



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701
Website: www.ghura.org



Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

George A. Santos
Chairman

Thomas E. B. Borja
Vice Chairman

Annabelle M. Dancel
Commissioner

Carl V. Domínguez
Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

December 28, 2017

The Honorable Eddie Baza Calvo
Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for November 2017

Dear Governor Calvo:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of November 2017.

This document will be posted on our website www.ghura.org.

Should you have any questions, please do not hesitate to contact me at 475-1378.

Sincerely,


MICHAEL J. DUENAS
Executive Director

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY
TIME 3:05 pm DATE 12/29/17

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

November 2017

(Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds	
Revenue	<u>\$ 3,082,813</u>	<u>\$ 196,218</u>	<u>\$ 409,898</u>	<u>\$ 2,085,862</u>	<u>\$ 8,417</u>	<u>\$ 44,819</u>	<u>\$ 215,608</u>	<u>\$ 121,991</u>
Expenses	<u>\$ 3,291,608</u>	<u>\$ 196,218</u>	<u>\$ 271,649</u>	<u>\$ 2,466,673</u>	<u>\$ 8,417</u>	<u>\$ 44,819</u>	<u>\$ 189,665</u>	<u>\$ 114,167</u>