



GHURA

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



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MAY 1 2019

Jessica Cruz

Lou Leon Guerrero
Governor of Guam

Josh Tenorio
Lt. Governor of Guam

Thomas E. B. Borja
Chairman (Acting)

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

April 30, 2019

The Honorable Lou Leon Guerrero
Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for March 2019

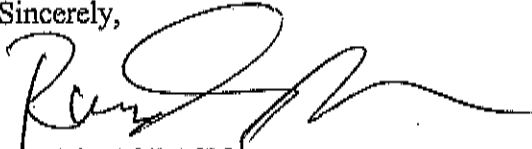
Dear Governor Leon Guerrero:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of March 2019.

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,


RAY S. TOPASNA
Executive Director



GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

March 31, 2019

(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
Revenue	\$ 3,970,469	\$ 378,617	\$ 455,191	\$ 2,545,308	\$ 206,641	\$ 69,610	\$ 202,928	\$ 112,174
Expenses	\$ 3,587,667	\$ 378,617	\$ 256,939	\$ 2,515,315	\$ 46,441	\$ 69,610	\$ 181,404	\$ 139,341