



# GHURA

Guam Housing and Urban Renewal Authority  
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Ray S. Topasna  
Executive Director

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Deputy Director

April 30, 2019

The Honorable Tina Muna-Barnes  
Speaker  
35<sup>th</sup> Guam Legislature  
163 Chalan Santa Papa  
Hagatna, Guam 96910

Speaker Tina Rose Muña Barnes **COPY**

APR 30 2019

Time 3:32 (1 AM MPM)  
Received By: Matthew

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for March 2019**


Dear Speaker Muna-Barnes:

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](http://www.ghura.org).

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

Sincerely,

  
RAY S. TOPASNA  
Executive Director

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**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