



# GHURA

Guam Housing and Urban Renewal Authority  
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Tina Sanchez  
RCVD AT CENTRAL FILES  
JUN 28 '19 PM 3:34



Lourdes A. Leon Guerrero  
Governor of Guam

Joshua F. Tenorio  
Lt. Governor of Guam

Sabino P. Flores  
Chairman

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Commissioner

George F. Pereda  
Commissioner

Eliza U. Paulino  
Commissioner

Joseph A. Cameron  
Commissioner

Monica O. Guzman  
Commissioner

Joseph M. Leon Guerrero  
Resident Commissioner

Ray S. Topasna  
Executive Director

Elizabeth F. Napoli  
Deputy Director

June 28, 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 May 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 May 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

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

May 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	\$ 4,193,901	\$ 537,158	\$ 451,432	\$ 2,556,920	\$ 290,082	\$ 13,124	\$ 217,625	\$ 127,560
Expenses	\$ 3,795,062	\$ 537,158	\$ 268,111	\$ 2,557,669	\$ 80,205	\$ 13,124	\$ 192,351	\$ 146,444