



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
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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

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

May 31, 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 April 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 April 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

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Jessica Cruz

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

April 30, 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	\$ 3,940,258	\$ 389,805	\$ 423,977	\$ 2,543,762	\$ 170,567	\$ 76,342	\$ 210,495	\$ 125,310
Expenses	\$ 4,096,281	\$ 389,805	\$ 609,908	\$ 2,599,153	\$ 17,315	\$ 76,342	\$ 193,024	\$ 210,734