



# GHURA

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

Elizabeth F. Napoli  
Deputy Director

May 31, 2019

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

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for April 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 April 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

**COPY**

Speaker Tina Rose Muna Barnes

MAY 31 2019

Time 3:20 ( ) AM / PM

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**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