



GHURA COPY

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



Lourdes A. Leon Guerrero
Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

Sabino P. Flores
Chairman

Monica O. Guzman
Vice Chairwoman

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Frank T. Ishizaki
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

December 30, 2019

Speaker Tina Rose Muña Barnes

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

DEC 30 2019

Time 2:47 () AM () PM

Received By: *AA*

SUBJECT: GHURA Monthly Revenues and Expenditures Report for November 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 November 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,


ELIZABETH F. NAPOLI
Acting Executive Director

file

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

November 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	\$ 3,948,299	\$ 34,983	\$ 666,995	\$ 2,682,136	\$ 249,506	\$ 43	\$ 187,806	\$ 126,830
Expenses	\$ 3,501,416	\$ 34,983	\$ 306,056	\$ 2,811,075	\$ -	\$ 43	\$ 157,182	\$ 192,077