



# GHURA

Guam Housing and Urban Renewal Authority  
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Elaine Tajalle

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Governor of Guam

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Lt. Governor of Guam

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Ray S. Topasna  
Executive Director

Elizabeth F. Napoli  
Deputy Director

October 30, 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 September 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 September 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  
 September 30, 2019  
 (Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 4,078,208	\$ 489,201	\$ 2,656,405	\$ 329,846	\$ 98,050	\$ 151,259	\$ 127,295
Expenses	\$ 3,796,393	\$ 404,279	\$ 2,758,622	\$ 18,577	\$ 98,050	\$ 129,665	\$ 161,048