



GHURA

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

Lourdes A. Leon Guerrero
Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

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Vice Chairwoman

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Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

September 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 August 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 August 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



GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

August 31, 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	\$ 4,043,396	\$ 241,828	\$ 482,393	\$ 2,641,061	\$ 240,877	\$ 81,141	\$ 229,692	\$ 126,404
Expenses	\$ 3,667,685	\$ 241,828	\$ 302,277	\$ 2,709,185	\$ -	\$ 81,141	\$ 203,219	\$ 130,035