



# GHURA

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

Ray S. Topasna  
Executive Director

Elizabeth F. Napoli  
Deputy Director

September 30, 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 August 2019**

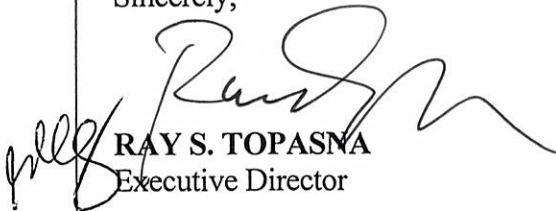
Dear Speaker Muna-Barnes:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 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 Muña Barnes

SEP 30 2019  
Time 3:53 ( ) AM ( ) PM  
Received By: 

**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