



GHURA

Guam Housing and Urban Renewal Authority
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January 31, 2022

The Honorable Therese M. Terlaje
Speaker
36th Guam Legislature
173 Aspinall Avenue, Suite 207
Ada Plaza Center
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for December 2021

Dear Speaker Terlaje:

In accordance with Public Law 36-54 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of December 2021.

This document will be posted on our website at 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
As of 12/31/2021
(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	13,922,398	853,507	1,661,000	(3,462)	55,061	303,926	414,794
Expenses	12,092,635	312,285	683,838	(1,128)	(41,069)	239,182	312,922