



GHURA

Guam Housing and Urban Renewal Authority
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Lourdes A. Leon Guerrero
Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

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Commissioner

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Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

January 31, 2022

The Honorable Lou Leon Guerrero
Governor of Guam
Ricardo J. Bordallo Governor's Complex
513 West Marine Corps Drive
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for December 2021

Dear Governor Leon Guerrero:

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	10,637,572	(3,462)	55,061	303,926	414,794
Expenses	12,092,635	312,285	683,838	10,586,605	(1,128)	(41,069)	239,182	312,922