



# GHURA

Guam Housing and Urban Renewal Authority  
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**Ray S. Topasna**  
Executive Director

**Elizabeth F. Napoli**  
Deputy Director

March 31, 2021

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

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for February 2021**

Dear Speaker Terlaje:

In accordance with Public Law 35-99 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of February 2021.

This document will be posted on our website at [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

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

February 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	<u>4,747,039</u>	<u>68,023</u>	<u>489,828</u>	<u>3,741,594</u>	<u>78,524</u>	<u>1,022</u>	<u>237,750</u>	<u>130,299</u>	
Expenses	<u>3,932,529</u>	<u>68,023</u>	<u>322,725</u>	<u>3,305,135</u>	<u>78,524</u>	<u>1,022</u>	<u>66,827</u>	<u>90,273</u>	