

GHURA

Guam Housing and Urban Renewal Authority Aturidat Ginima' Yan Rinueban Siudat Guahan 117 Bien Venida Avenue, Sinajana, GU 96910 Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701 Website: www.ghura.org



Lourdes A. Leon Guerrero

Governor of Guam

Joshua F. Tenorio Lt. Governor of Guam

> Sabino P. Flores Chairman

Monica O. Guzman Vice Chairwoman

> Anisia S. Delia Commissioner

Frank T. Ishizaki Commissioner

George F. Pereda Commissioner

Karl E. Corpus Resident Commissioner

> Ray S. Topasna Executive Director

Elizabeth F. Napoli Deputy Director November 30, 2021

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 October 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 October 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

Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
Monthly Revenues and Expenditures
October 31, 2021
(Unaudited)

Major Enterprise Funds

Other Enterprise Funds	137,288	(145,580)
Non-Major Enterprise Funds	176,507	34,864
HOME Investment Partnership Program	24,798	(44,982)
Public Housing Capital Fund Program	(3,762)	(3.753)
Housing Assistance Payments	3,566,147	3.320.318
Low Income Housing	482,079	(133 295)
Community Development Block Grant	272,417	7697
	4,655,474	3 030 269

Expenses

Revenue