



GHURA

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

Elizabeth F. Napoll
Deputy Director

March 28, 2019

The Honorable Tina Muna-Barnes
Speaker
35th Guam Legislature
163 Chalan Santa Papa
Hagatna, Guam 96910

COPY

SUBJECT: GHURA Monthly Revenues and Expenditures Report for February 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 February 2019.

This document will be posted on our website www.ghura.org.

Should you have any questions, please do not hesitate to contact me at 475-1378.

Sincerely,

Ray S. Topasna
RAY S. TOPASNA
Executive Director

Speaker Tina Rose Muna Barnes

MAR 29 2019

Tina *3:36* (JAM) / TFM

Received By: *[Signature]*

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

February 28, 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	\$ 3,971,772	\$ 445,957	\$ 2,586,665	\$ 67,872	\$ 160,573	\$ 214,359	\$ 165,840
Expenses	\$ 3,765,315	\$ 326,609	\$ 2,552,618	\$ 56,757	\$ 160,573	\$ 187,433	\$ 150,819