GL#34-17-0681

GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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EQUAL HOUSING OPPORTUNITY

Speaker Benjamin J.F. Cruz

June 29, 2017

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

George A. Santos
Chairman

Thomas E. B. Borja
Vice Chairman

Annabelle M. Dancel
Commissioner

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

The Honorable Benjamin J.F. Cruz
Speaker
34th Guam Legislature
163 Chalan Santa Papa
Hagatna, Guam 96910

JUN 30 2017
Time: 11:40 [X] AM [ ] PM File No. 34-592
Received By:

SUBJECT: GHURA Monthly Revenues and Expenditures Report for May 2017

Dear Speaker Cruz:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of May 2017.

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.

2017 JUN 30 PM 12:16

Sincerely,

MICHAEL J. DUENAS
Executive Director

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
May 2017
(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	$ 4,124,713	$ 110,015	$ 369,554	$ 2,748,965	$ 220,985	$ 340,030	$ 202,823	$ 132,341
Expenses	$ 3,825,019	$ 110,015	$ 397,822	$ 2,566,917	$ 47,548	$ 340,030	$ 171,649	$ 191,038