GHURA

Guam Housing and Urban Renewal Authority
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EQUAL HOUSING OPPORTUNITY

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GL# 34-18-1583
Speaker Benjamin J.F. Cruz

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February 28, 2018

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for January 2018

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 January 2018.

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,

MICHAEL J. DUENAS
Executive Director

2018 FEB 28 PM 3:07

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
January 2018
(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	$ 3,680,557	$ 262,098	$ 407,710	$ 2,575,906	$ 124,271	$ 58,241	$ 107,718	$ 144,613
Expenses	$ 3,467,786	$ 262,098	$ 337,907	$ 2,508,968	$ 34,651	$ 58,241	$ 95,858	$ 170,063