GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
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EQUAL HOUSING OPPORTUNITY

Lou Leon Guerrero
Governor of Guam

Josh Tenorio
Lt. Governor of Guam

Thomas E. B. Borja
Chairman (Acting)

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

February 28, 2019

35GL-19-0192

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for January 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 January 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
Executive Director

2019 FEB 28 PM 3:34 M/M

Speaker Tina Rose Muña Barnes

FEB 2 8 2019

Time 3:08 ( )AM ( )PM

Received By:

0192

GHURA does not discriminate against persons with disabilities.
The Chief Planner has been designated as Section 504 Coordinator.
The Coordinator can be contacted at the above address and telephone numbers.

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
January 31, 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	$ 3,837,151	$ 466,094	$ 440,293	$ 2,584,316	$ 53,570	$ 5,869	$ 175,316	$ 111,693
Expenses	$ 3,654,287	$ 466,094	$ 271,148	$ 2,523,069	$ 7,767	$ 5,869	$ 150,507	$ 229,833