GHURA

Guam Housing and Urban Renewal Authority
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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

35GL-19-0290

Speaker Tina Rose Muña Barnes

MAR 2 9 2019
Time 336 ( )AM (X)PM
Received By:

March 28, 2019

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

2019 MAR 29 PM 3:52

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
Executive Director

0290

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
Febuary 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	$ 330,506	$ 445,957	$ 2,586,665	$ 67,872	$ 160,573	$ 214,359	$ 165,840
Expenses	$ 3,765,315	$ 330,506	$ 326,609	$ 2,552,618	$ 56,757	$ 160,573	$ 187,433	$ 150,819

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