GHURA

Guam Housing and Urban Renewal Authority
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EQUAL HOUSING OPPORTUNITY

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Governor of Guam

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Lt. Governor of Guam

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Commissioner

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Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

35GL-19-0821
Speaker Tina Rose Muña Barnes

July 30, 2019

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

JUL 30 2019
Time 3:13 AM PM
Received By: Matt

2019 JUL 30 PM 3:11 GHURA

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 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 June 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

0821

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

June 30, 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	$ 2,937,984	$ 40,038	$ 442,296	$ 2,208,947	$ 13,723	$ 11,215	$ 105,226	$ 116,539
Expenses	$ 3,139,839	$ 40,038	$ 261,888	$ 2,580,950	$ 13,723	$ 11,215	$ 91,430	$ 140,595