GHURA

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

35GL-19-1058
Speaker Tina Rose Muña Barnes

SEP 30 2019
Time 3:53 ( )AM (X)PM
Received By:

Lourdes A. Leon Guerrero
Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

Sabino P. Flores
Chairman

Monica O. Guzman
Vice Chairwoman

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

September 30, 2019

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

2019 SEP 30 PM 4:17

SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 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 August 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

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
August 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	$ 4,043,396	$ 241,828	$ 482,393	$ 2,641,061	$ 240,877	$ 81,141	$ 229,692	$ 126,404
Expenses	$ 3,667,685	$ 241,828	$ 302,277	$ 2,709,185	$ -	$ 81,141	$ 203,219	$ 130,035