GHURA

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

Lourdes A. Leon Guerrero
Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

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Commissioner

Frank T. Ishizaki
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

35GL-20-1605

Speaker Tina Rose Muña Barnes

FEB 2 8 2020
Time 1:49 ( )AM (X)PM
Received By: AA

February 26, 2020

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 2020

2020 FEB 28 PM 4:07

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 2020.

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

1605

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, 2020
(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	$ 4,153,722	$ 125,806	$ 701,546	$ 2,761,637	$ 214,553	$ 12,801	$ 208,843	$ 128,536
Expenses	$ 3,633,593	$ 125,806	$ 301,744	$ 2,837,885	$ 23,075	$ 12,801	$ 177,720	$ 154,562