



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



COPY

September 29, 2016

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

George A. Santos
Chairman

Thomas E. B. Borja
Vice Chairman

Annabelle M. Dancel
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

The Honorable Eddie Baza Calvo
Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2016

Dear Governor Calvo:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 2016.

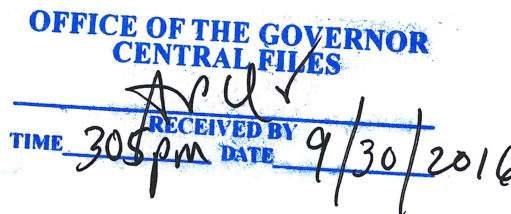
This document will be posted on our website www.ghura.org.

Should you have any questions, please do not hesitate to contact me at 475-1378.

Sincerely,

MICHAEL J. DUENAS
Executive Director

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
August 2016
(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	\$	3,894,190	388,915	2,818,646	92,374	18,701	273,138	210,620
Expenses	\$	3,572,389	405,509	2,643,254	22,984	18,701	252,396	137,749



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Deputy Director

The Honorable Judith T. Won Pat, Ed.D
Speaker
33rd Guam Legislature
Suite 155
201 Hessler Street
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2016

Dear Speaker Won Pat:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 2016.

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,

MICHAEL J. DUENAS
Executive Director

Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 9/30/2016

Time: 2:50pm

Received By: [Signature]

COPY

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
August 2016
(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	\$	91,796	388,915	2,818,646	92,374	18,701	273,138	210,620
Expenses	\$	91,796	405,509	2,643,254	22,984	18,701	252,396	137,749

Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 9/30/16
 Time: 2:50 PM
 Received By: [Signature]