



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



EQUAL HOUSING
OPPORTUNITY

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

Carl V. Dominguez
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

January 31, 2017

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 December 2016

Dear Governor Calvo:

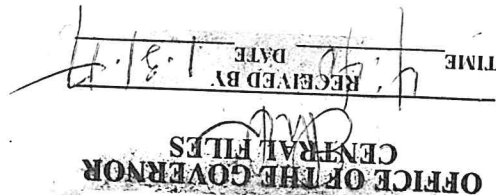
In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of December 2016.

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



GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
December 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	\$ 3,759,743	\$ 87,702	\$ 407,066	\$ 2,757,068	\$ 19,018	\$ 121,045	\$ 220,114	\$ 147,730
Expenses	\$ 3,456,890	\$ 87,702	\$ 269,417	\$ 2,574,246	\$ 19,018	\$ 121,045	\$ 185,960	\$ 199,502

APPROVED AND FORWARDED:
OFFICE OF THE COMPTROLLER



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January 31, 2017

The Honorable Benjamin J. F. Cruz
Speaker
34th Guam Legislature
Suite 107
155 Hessler Place
Hagatna, Guam 96910

Speaker Benjamin J.F. Cruz

JAN 31 2017

Time: 4:35 [] AM [] PM File No. _____
Received By: _____

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Monthly Revenues and Expenditures
December 2016
(Unaudited)

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