



GHURA

COPY

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



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

July 29, 2016

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 June 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 June 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,

folco

MICHAEL J. DUENAS
Executive Director

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY *[Signature]*
TIME *11:52* DATE *29 JUL 16*

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

June 2016

(Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME		Non-Major Enterprise Funds	Other Enterprise Funds
					Investment Partnership Program			
Revenue	\$ 200,863	\$ 409,336	\$ 2,781,959	\$ 159,510	\$ 53,239	\$ 194,407	\$ 203,486	
Expenses	\$ 200,863	\$ 312,550	\$ 2,709,891	\$ 26,568	\$ 53,239	\$ 174,054	\$ 176,719	



GHURA

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

COPY



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

July 29, 2016

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

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

Date: 07-29-16
Time: 2:16pm
Received By: [Signature]

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 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 June 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

June 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	\$ 4,002,800	\$ 409,336	\$ 2,781,959	\$ 159,510	\$ 53,239	\$ 194,407	\$ 203,486
Expenses	\$ 3,653,884	\$ 312,550	\$ 2,709,891	\$ 26,568	\$ 53,239	\$ 174,054	\$ 176,719