



GHURA COPY

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



June 30, 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

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 May 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 May 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 GOVERNOR
CENTRAL FILES

RECEIVED BY
TIME 3:00 PM DATE 6/30/2016

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

May 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	\$ 3,707,065	\$ 418,409	\$ 2,808,187	\$ 100,085	\$ 25,354	\$ 167,692	\$ 138,736
Expenses	\$ 3,573,702	\$ 386,481	\$ 2,744,695	\$ 25,804	\$ 25,354	\$ 158,461	\$ 184,305



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Resident Commissioner

Michael J. Duenas
Executive 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 May 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 May 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,

fully

MICHAEL J. DUENAS
Executive Director

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

Date: 06/30/16
Time: 2:44pm
Received By: DR

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

May 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	\$ 48,602	\$ 418,409	\$ 2,808,187	\$ 100,085	\$ 25,354	\$ 167,692	\$ 138,736		
Expenses	\$ 48,602	\$ 386,481	\$ 2,744,695	\$ 25,804	\$ 25,354	\$ 158,461	\$ 184,305		