



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



November 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

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 October 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 October 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
MICHAEL J. DUENAS
Executive Director

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY
TIME 4:05 DATE 11.30.16

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

October 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	\$ 3,533,165	\$ 1,371	\$ 376,428	\$ 2,783,943	\$ 158,191	\$ 1,158	\$ 98,046
Expenses	\$ 3,135,463	\$ 1,371	\$ 319,275	\$ 2,582,111	\$ 1,262	\$ 1,158	\$ 80,431
							\$ 149,855



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November 30, 2016

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 October 2016

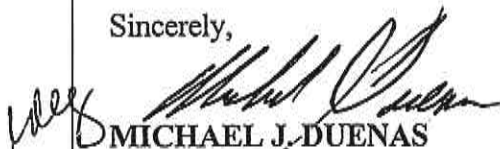
Dear Speaker Won Pat:

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

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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: 11-30-16

Time: 3:47 pm

Received By: 

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

October 2016
(Unaudited)

Major Enterprise Funds

	HOME					Non-Major Enterprise Funds	Other Enterprise Funds	
	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	Investment Partnership Program			
Revenue	\$ 3,533,165	\$ 1,371	\$ 376,428	\$ 2,783,943	\$ 158,191	\$ 1,158	\$ 98,046	\$ 114,028
Expenses	\$ 3,135,463	\$ 1,371	\$ 319,275	\$ 2,582,111	\$ 1,262	\$ 1,158	\$ 80,431	\$ 149,855