



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
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COPY

Eddie Baza Calvo
Governor of Guam

May 30, 2018

Ray Tenorio
Lt. Governor of Guam

The Honorable Eddie Baza Calvo
Governor of Guam

George A. Santos
Chairman

Ricardo J, Bordallo Governor's Complex
Hagatna, Guam 96910

Thomas E. B. Borja
Vice Chairman

SUBJECT: GHURA Monthly Revenues and Expenditures Report for April 2018

Carl V. Dominguez
Commissioner

Dear Governor Calvo:

George F. Pereda
Commissioner

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of April 2018.

Eliza U. Paulino
Commissioner

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


Joseph M. Leon Guerrero
Resident Commissioner

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

Michael J. Duenas
Executive Director

Sincerely,

Pedro A. Leon Guerrero, Jr.
Deputy Director


MICHAEL J. DUENAS
Executive Director

**Office of the Governor
Central Files**

By: Emil
Time: 2:30 Date: 5.31.18

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

April 30, 2018

(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 | <u>\$ 446,830</u> | <u>\$ 555,998</u> | <u>\$ 2,582,543</u> | <u>\$ 4,437</u> | <u>\$ 12,950</u> | <u>\$ 160,617</u> | <u>\$ 170,569</u> |
| Expenses | <u>\$ 446,830</u> | <u>\$ 448,032</u> | <u>\$ 2,484,147</u> | <u>\$ 4,437</u> | <u>\$ 12,950</u> | <u>\$ 147,797</u> | <u>\$ 421,505</u> |