



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
Website: www.ghura.org

COPY



Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

George A. Santos
Chairman

Thomas E. B. Borja
Vice Chairman

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

April 25, 2018

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 March 2018

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 March 2018.

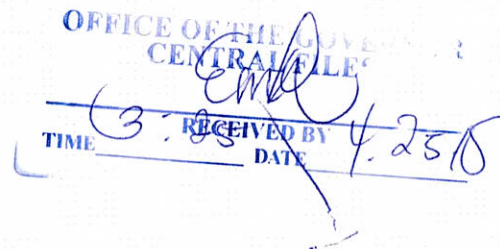
This document will be posted on our website www.ghura.org.

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

March 31, 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	\$ 3,564,305	\$ 188,555	\$ 405,024	\$ 2,574,324	\$ 8,276	\$ 7,983	\$ 253,529	\$ 126,614
Expenses	\$ 3,469,320	\$ 188,555	\$ 426,623	\$ 2,465,203	\$ 8,276	\$ 7,983	\$ 195,727	\$ 176,953



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April 25, 2018

The Honorable Benjamin J.F. Cruz
Speaker
34th Guam Legislature
163 Chalan Santa Papa
Hagatna, Guam 96910

Speaker Benjamin J.F. Cruz

APR 25 2018

Time: 3:10 [] AM [] PM File No. 34-1837
Received By: *[Signature]*

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[Signature]
MICHAEL J. DUENAS
Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

March 31, 2018

(Unaudited)

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Expenses	\$ <u>3,469,320</u>	\$ <u>188,555</u>	\$ <u>426,623</u>	\$ <u>2,465,203</u>	\$ <u>8,276</u>	\$ <u>7,983</u>	\$ <u>195,727</u>	\$ <u>176,953</u>