

EQUA. HOUSING OPPORTUNITY

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

Eddie Baza Calvo

Governor of Guam

Ray Tenorio Lt. Governor of Guum

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 February 28, 2018

The Honorable Benjamin J.F. Cruz

Speaker

34th Guam Legislature 163 Chalan Santa Papa

Hagatna, Guam 96910

FEB 2 8 2018

Speaker Benjamin J.F. Cruz

2'50 [] AM HPM File V. 34-1589

SUBJECT: GHURA Monthly Revenues and Expenditures Report for January 2018

Dear Speaker Cruz:

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

Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures January 2018 (Unaudited)

Major Enterprise Funds

			Com	Community Development Block Grant		Low Income Housing	Ass. Par	Housing Assistance Payments	Publi Capi Pr	ublic Housing Capital Fund Program	HC Inve	HOME Investment Partnership Program	Non Ent	Non-Major Enterprise Funds	<u></u>	Other Enterprise Funds
Revenue	65	3,680,557	6	262,098	64	407,710	S	2,575,906	67	124,271	ь	58,241	69	107,718	69	144,613
Expenses	69	3,467,786	69	262,098	69	337,907	64	2,508,968	69	34,651	S	58,241	55	95,858	63	170,063



GHURA

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MICHAEL J. DUENAS

Executive Director

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