



# 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



EQUAL HOUSING  
OPPORTUNITY

COPY

February 29, 2016

Eddie Baza Calvo  
Governor of Guam

Ray Tenorio  
Lt. Governor of Guam

David J. Sablan  
Chairman

Rosie Ann Blas  
Commissioner

Deanne S.N. Torre  
Commissioner

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 January 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 January 2016.

This document will be posted on our website [www.ghura.org](http://www.ghura.org).

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

Sincerely,

  
MICHAEL J. DUENAS  
Executive Director

Enclosure

OFFICE OF THE GOVERNOR  
CENTRAL FILES

*Incia Munz*  
RECEIVED BY  
TIME 4:02 DATE 2/29/16

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures  
January 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	\$ 126,450	\$ 373,909	\$ 2,816,154	\$ 49,987	\$ 28,504	\$ 380,168	\$ 154,677
Expenses	\$ 126,450	\$ 233,468	\$ 2,715,792	\$ 25,647	\$ 28,504	\$ 370,479	\$ 126,500



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February 29, 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 January 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 January 2016.

This document will be posted on our website [www.ghura.org](http://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 Speaker  
Judith T. Won Pat, Ed.D

Enclosure

Date: 2/29/16  
Time: 4:29 p.m.  
Received By: CJ

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

January 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	\$ 3,929,849	\$ 373,909	\$ 2,816,154	\$ 49,987	\$ 28,504	\$ 380,168	\$ 154,677
Expenses	\$ 3,626,840	\$ 233,468	\$ 2,715,792	\$ 25,647	\$ 28,504	\$ 370,479	\$ 126,500