



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



Vice Speaker Therese M. Terlaje

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Governor of Guam

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Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

September 27, 2018

The Honorable Therese M. Terlaje
Acting Speaker
34th Guam Legislature
163 Chalan Santa Papa
Hagatna, Guam 96910

SEP 28 2018

Time: 2:27pm
Received by: [Signature]

SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2018

Dear Acting Speaker Terlaje:

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

file
MICHAEL J. DUENAS
Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

August 31, 2018

(Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME			Other Enterprise Funds
					Investment Partnership Program	Non-Major Enterprise Funds		
Revenue	\$ 75,116	\$ 441,566	\$ 2,553,527	\$ 92,274	\$ 24,199	\$ 151,826	\$ 112,378	
Expenses	\$ 75,116	\$ 298,484	\$ 2,444,526	\$ 7,757	\$ 24,199	\$ 125,979	\$ 139,167	