



GHURA

Guam Housing and Urban Renewal Authority
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Pedro A. Leon Guerrero, Jr.
Deputy Director

September 27, 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 August 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 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,

MICHAEL J. DUENAS
Executive Director

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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 Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 3,450,886	\$ 441,566	\$ 2,553,527	\$ 92,274	\$ 24,199	\$ 151,826	\$ 112,378
Expenses	\$ 3,115,228	\$ 298,484	\$ 2,444,526	\$ 7,757	\$ 24,199	\$ 125,979	\$ 139,167