



GHURA COPY

Guam Housing and Urban Renewal Authority
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Vice Speaker Therese M. Terlaje

December 28, 2018

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

Thomas E. B. Borja
Chairman (Acting)

Carl V. Dominguez
Commissioner

George F. Pereda
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Pedro A. Leon Guerrero, Jr.
Executive Director (Acting)

Albert H. Santos
Deputy Director (Acting)

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

DEC 31 2018

Time: 14:42

Received by: *Ch. Nambon*

SUBJECT: GHURA Monthly Revenues and Expenditures Report for November 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 November 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,

Pedro A. Leon Guerrero, Jr.
PEDRO A. LEON GUERRERO, JR.
Acting Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
 November 30, 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	\$	<u>3,156,370</u>	\$	<u>460,911</u>	\$	<u>2,144,680</u>	\$	<u>152,529</u>	\$	<u>17,249</u>	\$	<u>113,874</u>	\$	<u>120,820</u>
Expenses	\$	<u>3,086,895</u>	\$	<u>252,576</u>	\$	<u>2,439,664</u>	\$	<u>3,181</u>	\$	<u>17,249</u>	\$	<u>85,998</u>	\$	<u>141,920</u>