



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, GU 96910

Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



EQUAL HOUSING
OPPORTUNITY

June 25, 2014

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

David J. Sablan
Chairman

Luis L.G. Paulino
Vice Chairman

John R. Ila
Commissioner

Rosie Ann Blas
Commissioner

Cecile B. Suda
Commissioner

Deanne S.N. Torre
Commissioner

Roland M. Selvidge
Resident Commissioner

Michael J. Duenas
Executive Director

Frank J.C. Camacho
Deputy Director

The Honorable Judith T. Won Pat, Ed.D
Speaker
32nd Guam Legislature
Suite 155
201 Hessler Street
Hagatna, Guam 96910

32-14-1776
Honorable Speaker
Judith T. Won Pat, Ed.D.
6/27/14
2:57 PM
Directed to: [Signature]

SUBJECT: GHURA Monthly Revenues and Expenditures Report for May 2014

Dear Speaker Won Pat:

In accordance with Public Law 32-068 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of May 2014.

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

Enclosure

2014 JUN 27 PM 3:13

1776

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

May 2014

(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
Revenue	\$ <u>3,840,013</u>	\$ <u>207,210</u>	\$ <u>377,274</u>	\$ <u>2,777,124</u>	\$ <u>20,447</u>	\$ <u>36,125</u>	\$ <u>192,162</u>	\$ <u>229,671</u>
Expenses	\$ <u>3,684,823</u>	\$ <u>207,210</u>	\$ <u>319,733</u>	\$ <u>2,766,603</u>	\$ <u>20,447</u>	\$ <u>36,125</u>	\$ <u>197,509</u>	\$ <u>137,196</u>