



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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February 24, 2015

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Governor of Guam

Ray Tenorio
Lt. Governor of Guam

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Commissioner

Rosie Ann Blas
Commissioner

Deanne S.N. Torre
Commissioner

Roland M. Selvidge
Resident Commissioner

Michael J. Duenas
Executive Director

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 2015**

Dear Speaker Won Pat:

In accordance with Public Law 32-181 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of January 2015.

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

2015 FEB 26 AM 9:09

33-15-02102
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 02-25-15
Time: 3:43 pm
By: 

0202

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

January 2015

(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	\$ 3,819,320	\$ 196,553	\$ 344,278	\$ 2,708,120	\$ 43,409	\$ 133,722	\$ 276,740	\$ 116,498
Expenses	\$ 3,784,921	\$ 196,553	\$ 350,559	\$ 2,639,522	\$ 20,099	\$ 133,722	\$ 275,564	\$ 168,902