



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudat Guahan  
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2015 MAR 30 PM 4:03

- Eddie Baza Calvo**  
Governor of Guam
- Ray Tenorio**  
LL Governor of Guam
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- John R. Iloa**  
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- Rosie Ann Blas**  
Commissioner
- Deanne S.N. Torre**  
Commissioner
- Roland M. Selvidge**  
Resident Commissioner
- Michael J. Duenas**  
Executive Director

March 30, 2015

The Honorable Judith T. Won Pat, Ed.D  
Speaker  
33<sup>rd</sup> Guam Legislature  
Suite 155  
201 Hessler Street  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for February 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 February 2015.

This document will be posted on our website [www.ghura.org](http://www.ghura.org).

Should you have any questions, please do not hesitate to contact me at 475-1378.

Sincerely,

*Michael J. Duenas*  
  
**MICHAEL J. DUENAS**  
 Executive Director

Enclosure

*33-15-0273*  
 Office of the Speaker  
 Judith T. Won Pat, Ed.D

Date: 30 MARCH 2015  
 Time: 2:21  
 Received By: *[Signature]*

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**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures  
February 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	\$ <u>3,605,785</u>	\$ <u>274,576</u>	\$ <u>346,197</u>	\$ <u>2,715,609</u>	\$ <u>31,427</u>	\$ <u>8,247</u>	\$ <u>112,838</u>	\$ <u>116,891</u>
Expenses	\$ <u>3,496,580</u>	\$ <u>274,576</u>	\$ <u>255,512</u>	\$ <u>2,654,361</u>	\$ <u>7,915</u>	\$ <u>8,247</u>	\$ <u>60,564</u>	\$ <u>235,405</u>