

GHURA

Guam Housing and Urban Renewal Authority Aturidat Ginima' Yan Rinueban Siudat Guahan 117 Bien Venida Avenue, Sinajana, GU 96910 Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



33-15-0656

Eddie Baza Calvo Governor of Guam

Ray Tenorio Lt. Governor of Guam

> David J. Sablan Chairman

Luis L.G. Paulino Vice Chairman

> John R. Ilao Commissioner

Rosie Ann Blas Commissioner

Deanne S.N. Torre Commissioner

Roland M. Selvidge Resident Commissioner

Michael J. Duenas Executive Director July 20, 2015

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 June 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 June 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. DU

Executive Director

Enclosure

Office of the Speaker Judith T. Won Pat. Ed.D

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures June 2015 (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	\$ 3,117,543	\$ 24,526	\$ 388,908	\$ 2,022,189	\$ 229,948	<u>\$ 5,297</u>	\$ 294,417	\$ 152,258
Expenses	\$ 3,628,731	<u>\$ 24,526</u>	\$ 362,316	\$ 2,748,298	\$ 47,223	\$ 5,297	\$ 280,991	\$ 160,080