



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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May 31, 2016

93-16-1676
Office of the Speaker
Judith T. Won Pat, Ed.D

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

Date: 5/31/16
Time: 2:31 PM
Received By: _____

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

Annabelle M. Dancel
Commissioner

Thomas E. B. Borja
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

SUBJECT: GHURA Monthly Revenues and Expenditures Report for April 2016

Dear Speaker Won Pat:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of April 2016.

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

2016 JUN 1 11:17 AM

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

April 2016

(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	\$ 4,011,929	\$ 342,494	\$ 371,621	\$ 2,721,262	\$ 153,013	\$ 36,585	\$ 274,041	\$ 112,913
Expenses	\$ 3,712,663	\$ 342,494	\$ 280,271	\$ 2,666,873	\$ 42,735	\$ 36,585	\$ 159,403	\$ 184,302