



GHURA

Guam Housing and Urban Renewal Authority
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Governor of Guam

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Lt. Governor of Guam

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Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

July 29, 2016

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

33-16-1856
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 07-29-16
Time: 2:16pm
Received By: [Signature]

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 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 June 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,

[Signature of Michael J. Duenas]
MICHAEL J. DUENAS
Executive Director

[Handwritten initials]

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

June 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	\$ 4,002,800	\$ 200,863	\$ 409,336	\$ 2,781,959	\$ 159,510	\$ 53,239	\$ 194,407	\$ 203,486
Expenses	\$ 3,653,884	\$ 200,863	\$ 312,550	\$ 2,709,891	\$ 26,568	\$ 53,239	\$ 174,054	\$ 176,719