



# GHURA

Guam Housing and Urban Renewal Authority  
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Resident Commissioner

**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

August 28, 2024

The Honorable Therese M. Terlaje  
Speaker  
37<sup>th</sup> Guam Legislature  
173 Aspinall Avenue, Suite 207  
Ada Plaza Center  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for July 2024**

Dear Speaker Terlaje:

In accordance with Public Law 37-42 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of July 2024.

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

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

Sincerely,

**Elizabeth F. Napoli**  
Executive Director

EFN/ftd

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

As of 07/31/2024

(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>66,750,554</u>	<u>7,844,779</u>	<u>5,142,016</u>	<u>48,386,969</u>	<u>1,059,927</u>	<u>711,099</u>	<u>1,868,241</u>	<u>1,737,523</u>
Expenses	<u>49,283,734</u>	<u>2,919,699</u>	<u>2,549,836</u>	<u>41,240,647</u>	<u>305,028</u>	<u>103,278</u>	<u>1,457,829</u>	<u>707,417</u>