



# GHURA

Guam Housing and Urban Renewal Authority  
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Executive Director

**Fernando B. Esteves**  
Deputy Director

September 30, 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 August 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 August 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,

  
**Fernando Esteves**  
Executive Director, Acting

EFN/ftd

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

As of 08/31/2024

(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>72,577,418</u>	<u>7,966,161</u>	<u>5,822,251</u>	<u>52,773,254</u>	<u>1,332,915</u>	<u>734,713</u>	<u>2,043,288</u>	<u>1,904,836</u>
Expenses	<u>54,428,762</u>	<u>2,893,347</u>	<u>2,844,816</u>	<u>45,379,971</u>	<u>563,723</u>	<u>110,384</u>	<u>1,901,368</u>	<u>735,153</u>