



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudad Guahan  
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**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

October 31, 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  
September 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 September 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

FBE/ftd

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

As of 09/30/2024

(Unaudited)

Major Enterprise Funds

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		<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>73,361,261</u>	<u>8,018,190</u>	<u>6,048,505</u>	<u>52,806,397</u>	<u>1,330,612</u>	<u>765,285</u>	<u>2,303,494</u>	<u>2,088,778</u>
Expenses	<u>59,556,998</u>	<u>3,073,642</u>	<u>3,164,332</u>	<u>49,939,834</u>	<u>597,418</u>	<u>124,527</u>	<u>1,883,223</u>	<u>774,022</u>