



GHURA

Guam Housing and Urban Renewal Authority
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Elizabeth F. Napoli
Executive Director

Fernando B. Esteves
Deputy Director

January 31, 2025

The Honorable Frank F. Blas, Jr.
Speaker
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for December 2024

Dear Speaker Blas:

In accordance with Public Law 37-125 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of December 2024.

This document will be posted on our website at 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 12/31/2024

(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>16,892,989</u>	<u>120,538</u>	<u>2,384,667</u>	<u>12,715,718</u>	<u>663,072</u>	<u>35,237</u>	<u>478,089</u>	<u>495,668</u>
Expenses	<u>23,270,914</u>	<u>487,453</u>	<u>1,566,906</u>	<u>12,939,269</u>	<u>118,323</u>	<u>117,070</u>	<u>7,406,469</u>	<u>635,424</u>