



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

March 6, 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
January 2025**

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 January 31, 2025.

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/fld

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

As of 01/31/2025

(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>21,856,071</u>	<u>126,244</u>	<u>2,940,460</u>	<u>17,130,284</u>	<u>489,379</u>	<u>44,908</u>	<u>465,666</u>	<u>659,130</u>
Expenses	<u>27,975,077</u>	<u>420,387</u>	<u>2,150,959</u>	<u>17,356,347</u>	<u>(184,459)</u>	<u>29,457</u>	<u>7,393,640</u>	<u>808,746</u>