



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701
Website: www.ghura.org



Lourdes A. Leon Guerrero
Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

John J. Rivera
Chairman

Nathanael P. Sanchez
Vice Chairman

Anisia S. Delia
Commissioner

Emilia F. Rice
Commissioner

Victor R. Torres
Commissioner

Karl E. Corpus
Resident Commissioner

Elizabeth F. Napoli
Executive Director

Fernando B. Esteves
Deputy Director

October 30, 2025

The Honorable Lou Leon Guerrero
Governor of Guam
Ricardo J. Bordallo Governor's Complex
513 West Marine Corps Drive
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2025

Dear Governor Leon Guerrero:

In accordance with Public Law 37-125 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 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 08/31/2025

(Unaudited)

Major Enterprise Funds

		Community Development Block Grant	Community Development Block Grant Disaster Recovery	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	<u>75,079,111</u>	<u>3,593,965</u>	<u>815,434</u>	<u>6,116,922</u>	<u>49,024,155</u>	<u>3,853,704</u>	<u>662,054</u>	<u>8,881,393</u>	<u>2,131,484</u>
Expenses	<u>73,273,203</u>	<u>4,886,065</u>	<u>690,917</u>	<u>6,020,057</u>	<u>49,097,028</u>	<u>825,346</u>	<u>899,219</u>	<u>8,824,073</u>	<u>2,030,498</u>