



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat 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

Frank T. Ishizaki
Commissioner

Emilia F. Rice
Commissioner

Karl E. Corpus
Resident Commissioner

Elizabeth F. Napoli
Executive Director

Fernando B. Esteves
Deputy Director

June 30, 2023

The Honorable Therese M. Terlaje
Speaker
37th Guam Legislature
173 Aspinall Avenue, Suite 207
Ada Plaza Center
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for April 2023

Dear Speaker Terlaje:

In accordance with Public Law 36-107 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of April 2023.

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 4/30/2023
 (Unaudited)

Major Enterprise Funds

		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	<u>33,586,274</u>	<u>2,759,175</u>	<u>1,700,710</u>	<u>25,558,789</u>	<u>1,148,545</u>	<u>420,640</u>	<u>804,092</u>	<u>1,194,323</u>
Expenses	<u>36,947,383</u>	<u>2,653,653</u>	<u>2,561,157</u>	<u>28,297,241</u>	<u>1,148,545</u>	<u>111,140</u>	<u>1,296,643</u>	<u>879,004</u>