



GHURA

Guam Housing and Urban Renewal Authority
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May 28, 2024

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

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 April 2024

Dear Governor Leon Guerrero:

In accordance with Public Law 37-42 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of April 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 Napoli
Executive Director

EFN/ftd

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

As of 04/30/2024

(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>45,457,522</u>	<u>3,351,923</u>	<u>3,365,823</u>	<u>35,674,525</u>	<u>559,046</u>	<u>212,299</u>	<u>1,080,311</u>	<u>1,213,595</u>
Expenses	<u>35,827,867</u>	<u>2,251,501</u>	<u>2,277,754</u>	<u>29,175,835</u>	<u>110,173</u>	<u>94,934</u>	<u>1,194,719</u>	<u>722,951</u>