



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudat Guahan  
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February 29, 2024

**Lourdes A. Leon Guerrero**  
Governor of Guam

**Joshua F. Tenorio**  
Lt. Governor of Guam

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Chairman

**Nathanael P. Sanchez**  
Vice Chairman

**Anisia S. Delia**  
Commissioner

**Frank T. Ishizaki**  
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 Therese M. Terlaje  
Speaker  
37<sup>th</sup> Guam Legislature  
173 Aspinall Avenue, Suite 207  
Ada Plaza Center  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for  
January 2024**

Dear Speaker Terlaje:

In accordance with Public Law 37-42 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of January 2024.

This document will be posted on our website at [www.ghura.org](http://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 01/31/2024  
 (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>24,973,150</u>	<u>416,933</u>	<u>510,540</u>	<u>22,578,671</u>	<u>151,147</u>	<u>42,219</u>	<u>545,165</u>	<u>728,475</u>
Expenses	<u>21,261,139</u>	<u>1,058,951</u>	<u>1,739,579</u>	<u>16,838,375</u>	<u>52,116</u>	<u>88,334</u>	<u>748,885</u>	<u>734,899</u>