



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudat Guahan  
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**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

August 31, 2023

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 July 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 July 2023.

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,

  
**Fernando B. Esteves**  
Executive Director, Acting

FBE/td

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**  
 Monthly Revenues and Expenditures  
 As of 07/31/2023  
 (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>52,188,969</u>	<u>3,403,229</u>	<u>2,043,438</u>	<u>42,300,047</u>	<u>1,148,545</u>	<u>496,625</u>	<u>1,206,746</u>	<u>1,590,339</u>
Expenses	<u>52,925,385</u>	<u>3,398,472</u>	<u>3,899,800</u>	<u>41,152,716</u>	<u>1,148,545</u>	<u>142,504</u>	<u>1,803,387</u>	<u>1,379,961</u>