



# GHURA

Guam Housing and Urban Renewal Authority  
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**Elizabeth F. Napoli**  
Executive Director

**Audrey A. Aguon**  
Deputy Director, Acting

July 31, 2022

The Honorable Therese M. Terlaje  
Speaker  
36<sup>th</sup> Guam Legislature  
173 Aspinall Avenue, Suite 207  
Ada Plaza Center  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 2022**

Dear Speaker Terlaje:

In accordance with Public Law 36-54 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of June 2022.

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 06/30/2022

(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>48,114,816</u>	<u>885,020</u>	<u>4,786,426</u>	<u>37,481,641</u>	<u>1,212,247</u>	<u>122,991</u>	<u>1,171,189</u>	<u>2,455,302</u>
Expenses	<u>43,755,705</u>	<u>1,886,022</u>	<u>4,333,592</u>	<u>33,118,307</u>	<u>1,326,466</u>	<u>27,423</u>	<u>1,563,244</u>	<u>1,500,651</u>