

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

Monica O. Guzman Vice Chairwoman

> Anisia S. Delia Commissioner

Frank T. Ishizaki Commissioner

> Emilia F. Rice Commissioner

Nathanael P. Sanchez Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director, Acting

Audrey A. Aguon Deputy Director, Acting June 30, 2022

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 May 2022

Dear Governor Leon Guerrero:

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

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, Acting

EFN/ftd

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

As of 05/31/2022 (Unaudited)

Major Enterprise Funds

38,969,874	39,222,178	
1,880,775	881,328	Community Development Block Grant
3,921,727	3,569,931	Low Income Housing
29,433,648	30,391,054	Housing Assistance Payments
1,046,111	1,046,111	Public Housing Capital Fund Program
27,010	122,991	HOME Investment Partnership Program
1,285,711	906,809	Non-Major Enterprise Funds
1,374,892	2,303,954	Other Enterprise Funds

Expenses

Revenue