



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudat Guahan  
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Resident Commissioner

**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

June 30, 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  
May 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 May 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,

**Elizabeth F. Napoli**  
Executive Director

EFN/ftd

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**  
 Monthly Revenues and Expenditures  
 As of 05/31/2023  
 (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>41,886,437</u>	<u>2,763,223</u>	<u>1,810,602</u>	<u>33,566,147</u>	<u>1,148,545</u>	<u>433,479</u>	<u>814,128</u>	<u>1,350,313</u>
Expenses	<u>41,937,600</u>	<u>2,667,088</u>	<u>3,044,100</u>	<u>32,530,087</u>	<u>1,148,545</u>	<u>112,192</u>	<u>1,421,447</u>	<u>1,014,141</u>