



# GHURA

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

**Fernando B. Esteves**  
Deputy Director

December 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  
November 2022**

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 November 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 11/30/2022  
 (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>4,978,496</u>	<u>(545)</u>	<u>203,015</u>	<u>4,301,958</u>	<u>514</u>	<u>16,669</u>	<u>73,227</u>	<u>383,657</u>
Expenses	<u>8,959,166</u>	<u>622,200</u>	<u>337,785</u>	<u>7,631,511</u>	<u>84,993</u>	<u>(18,573)</u>	<u>270,597</u>	<u>30,652</u>