



# 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

October 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  
September 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 September 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 09/30/2023  
 (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>62,197,709</u>	<u>4,467,692</u>	<u>4,125,871</u>	<u>47,200,556</u>	<u>1,384,235</u>	<u>534,448</u>	<u>2,533,926</u>	<u>1,950,981</u>
Expenses	<u>63,733,696</u>	<u>4,289,073</u>	<u>4,296,045</u>	<u>49,443,438</u>	<u>1,384,235</u>	<u>178,346</u>	<u>2,597,687</u>	<u>1,544,872</u>