

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

Nathanael P. Sanchez Vice Chairman

> Anisia S. Delia Commissioner

Emilia F. Rice Commissioner

Victor R. Torres Commissioner

Karl E. Corpus Resident Commissioner

Elizabeth F. Napoli Executive Director

Fernando B. Esteves Deputy Director March 25, 2025

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 February 2025

Dear Governor Leon Guerrero:

In accordance with Public Law 37-125 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of February 28, 2025

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

EFN/ftd

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
As of 02/28/2025
(Unaudited)

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Expenses	Revenue	
33,354,707	27,498,701	
435,358	Community Development Block Grant 133,223	
2,493,752	Low Income Housing 3,477,735	
21,734,837	Housing Assistance Payments 21,555,164	
201,580	Public Housing Capital Fund Program 975,426	
33,130	HOME Investment Partnership Program	
7,508,602	Non-Major Enterprise Funds 477,962	
947,448	Other Enterprise Funds 824,611	