



GHURA

Guam Housing and Urban Renewal Authority
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Executive Director

Fernando B. Esteves
Deputy Director

March 25, 2025

The Honorable Frank F. Blas, Jr.
Speaker

38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for February 2025

Dear Speaker Blas:

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

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY
Monthly Revenues and Expenditures
As of 02/28/2025
(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
Revenue	<u>27,498,701</u>	<u>133,223</u>	<u>3,477,735</u>	<u>21,555,164</u>	<u>975,426</u>	<u>54,580</u>
Expenses	<u>33,354,707</u>	<u>435,358</u>	<u>2,493,752</u>	<u>21,734,837</u>	<u>201,580</u>	<u>33,130</u>
						<u>7,508,602</u>
						<u>947,448</u>