



GHURA

Guam Housing and Urban Renewal Authority
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Executive Director

Fernando B. Esteves
Deputy Director

May 31, 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 April 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 April 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 04/30/2025

(Unaudited)

Major Enterprise Funds

		Community Development Block Grant	Community Development Block Grant Disaster Recovery	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	<u>39,556,186</u>	<u>564,153</u>	<u>-</u>	<u>4,106,991</u>	<u>30,416,580</u>	<u>1,657,897</u>	<u>219,592</u>	<u>1,416,427</u>	<u>1,174,546</u>
Expenses	<u>44,981,619</u>	<u>772,997</u>	<u>29,626</u>	<u>3,765,372</u>	<u>30,843,006</u>	<u>266,888</u>	<u>44,331</u>	<u>7,869,203</u>	<u>1,390,196</u>