



# GHURA

Guam Housing and Urban Renewal Authority  
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**Lourdes A. Leon Guerrero**  
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Commissioner

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Resident Commissioner

**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

June 30, 2025

The Honorable Frank F. Blas, Jr.  
Speaker  
38<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for May 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 May 2025.

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/fid

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

As of 05/31/2025

(Unaudited)

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Major Enterprise Funds

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		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>52,782,790</u>	<u>667,464</u>	<u>-</u>	<u>4,566,629</u>	<u>34,878,360</u>	<u>2,062,817</u>	<u>550,677</u>	<u>8,426,623</u>	<u>1,630,220</u>
Expenses	<u>51,066,163</u>	<u>980,810</u>	<u>79,669</u>	<u>4,413,277</u>	<u>35,438,866</u>	<u>473,320</u>	<u>117,719</u>	<u>8,036,478</u>	<u>1,526,024</u>