



# GHURA

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

**Joshua F. Tenorio**  
Lt. Governor of Guam

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Commissioner

**Victor R. Torres**  
Commissioner

**Karl E. Corpus**  
Resident Commissioner

**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

February 27, 2026

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  
January 2026**

Dear Governor Leon Guerrero:

In accordance with the reporting requirements of Public Law 38-60, Chapter XIII, Part II, Section 4 (Autonomous Agency Revenues and Expenditures Report to I Maga'hågan Guåhan and I Liheslaturan Guåhan), please find attached the Authority's Revenues and Expenditures report for the month of January 2026.

This document will also 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 01/31/2026

(Unaudited)

Major Enterprise Funds

		Community Development Block Grant Disaster Recovery	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>19,642,334</u>	<u>1,306,978</u>	<u>1,387,780</u>	<u>2,048,945</u>	<u>18,779,724</u>	<u>1,503,224</u>	<u>(12,050)</u>	<u>(5,988,011)</u>	<u>615,744</u>
Expenses	<u>16,267,556</u>	<u>299,565</u>	<u>1,227,967</u>	<u>2,363,957</u>	<u>17,682,978</u>	<u>273,807</u>	<u>74,806</u>	<u>(6,067,871)</u>	<u>412,347</u>