



GHURA

Guam Housing and Urban Renewal Authority
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Executive Director

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Deputy Director

February 27, 2026

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 January 2026

Dear Speaker Blas:

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'hâgan 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.

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 01/31/2026

(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>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>