



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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Governor of Guam

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Lt. Governor of Guam

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Elizabeth F. Napoli
Executive Director, Acting

Audrey A. Aguon
Deputy Director, Acting

May 31, 2022

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 April 2022


Dear Governor Leon Guerrero:

In accordance with Public Law 36-54 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of April 2022.

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, Acting

EFN/ftd

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

As of 04/30/2022

(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
Revenue	<u>33,086,898</u>	<u>881,253</u>	<u>3,745,683</u>	<u>26,488,466</u>	<u>-</u>	<u>126,711</u>	<u>788,756</u>	<u>1,056,029</u>
Expenses	<u>30,931,263</u>	<u>1,499,296</u>	<u>2,279,576</u>	<u>25,269,717</u>	<u>-</u>	<u>(16,201)</u>	<u>876,032</u>	<u>1,022,843</u>