



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudad Guahan  
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Lt. Governor of Guam

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**Elizabeth F. Napoli**  
Executive Director

**Fernando B. Esteves**  
Deputy Director

January 31, 2023

The Honorable Therese M. Terlaje  
Speaker  
37<sup>th</sup> Guam Legislature  
173 Aspinall Avenue, Suite 207  
Ada Plaza Center  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for  
December 2022**

Dear Speaker Terlaje:

In accordance with Public Law 36-107 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of December 2022.

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/ftd

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**  
 Monthly Revenues and Expenditures  
 As of 12/31/2022  
 (Unaudited)

Major Enterprise Funds

		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	<u>13,508,687</u>	<u>870,088</u>	<u>300,858</u>	<u>11,365,767</u>	<u>514</u>	<u>164,335</u>	<u>282,590</u>	<u>524,535</u>
Expenses	<u>14,200,200</u>	<u>1,094,709</u>	<u>686,125</u>	<u>11,583,418</u>	<u>79,368</u>	<u>102,723</u>	<u>472,850</u>	<u>181,007</u>