



# GHURA

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

March 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 February 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 February 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, Acting

EFN/ftd

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

As of 02/28/2022

(Unaudited)

Major Enterprise Funds

|          |                   | <u>Community<br/>Development<br/>Block Grant</u> | <u>Low<br/>Income<br/>Housing</u> | <u>Housing<br/>Assistance<br/>Payments</u> | <u>Public Housing<br/>Capital Fund<br/>Program</u> | <u>HOME<br/>Investment<br/>Partnership<br/>Program</u> | <u>Non-Major<br/>Enterprise<br/>Funds</u> | <u>Other<br/>Enterprise<br/>Funds</u> |
|----------|-------------------|--------------------------------------------------|-----------------------------------|--------------------------------------------|----------------------------------------------------|--------------------------------------------------------|-------------------------------------------|---------------------------------------|
| Revenue  | <u>23,736,733</u> | <u>853,669</u>                                   | <u>2,758,739</u>                  | <u>18,864,820</u>                          | <u>-</u>                                           | <u>55,061</u>                                          | <u>436,421</u>                            | <u>768,023</u>                        |
| Expenses | <u>21,188,375</u> | <u>612,011</u>                                   | <u>1,544,322</u>                  | <u>17,850,061</u>                          | <u>-</u>                                           | <u>(39,436)</u>                                        | <u>614,410</u>                            | <u>607,007</u>                        |