



# 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

**Fernando B. Esteves**  
Deputy Director

August 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 July 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 July 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 07/31/2022

(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>52,128,823</u>	<u>1,086,092</u>	<u>5,425,749</u>	<u>37,449,896</u>	<u>1,091,889</u>	<u>183,904</u>	<u>1,435,415</u>	<u>5,455,878</u>
Expenses	<u>48,680,948</u>	<u>2,349,792</u>	<u>4,749,152</u>	<u>36,763,265</u>	<u>1,366,636</u>	<u>29,491</u>	<u>1,771,191</u>	<u>1,651,421</u>