



# 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

November 30, 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 October 2022**

Dear Governor Leon Guerrero:

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

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**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

As of 10/31/2022

(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>4,227,464</u>	<u>104,084</u>	<u>98,936</u>	<u>3,837,753</u>	<u>-</u>	<u>21,918</u>	<u>10,931</u>	<u>153,842</u>
Expenses	<u>4,824,874</u>	<u>97,500</u>	<u>290,713</u>	<u>3,919,127</u>	<u>292,595</u>	<u>5,501</u>	<u>118,040</u>	<u>101,398</u>