



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
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February 28, 2022

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Governor of Guam

Joshua F. Tenorio
Lt. Governor of Guam

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Commissioner

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Commissioner

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Resident Commissioner

Elizabeth F. Napoli
Executive Director, Acting

Audrey A. Aguon
Deputy Director, Acting

The Honorable Therese M. Terlaje
Speaker
36th Guam Legislature
173 Aspinall Avenue, Suite 207
Ada Plaza Center
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for January 2022

Dear Speaker Terlaje:

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

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

As of 01/31/2022

(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	18,119,436	853,582	1,769,618	14,703,412	-	30,720	225,020	537,084
Expenses	16,388,899	486,251	1,056,547	14,134,917	-	3,552	221,736	485,896