

**Team Andersen Spouses' Club - Charitable Fund
2019**

Team Andersen Spouses' Club is a private, non-profit organization doing business in Guam. It is not part of the Department of Defense or any of its components and it has no government status.

Income & Expenditures

Assets	<u>2019</u>
Cash in Bank	\$31,200.00
Savings	\$26,900.00
Checking	\$4,300.00
Equity	
Opening Balance	\$38,400.00
Savings	\$26,500.00
Checking	\$11,900.00
NET REVENUE	-\$7,200.00
Revenue	
Fundraising Income	\$1,600.00
Contributions	\$50.00
TOTAL REVENUE	\$1,650.00
Expenses	
Scholarships	\$5,000.00
Charitable Giving	\$200.00
Fundraising Expenses	\$650.00
Operational Expenses	\$3,000.00
TOTAL EXPENSES	\$8,850.00
NET REVENUE	-\$7,200.00

**Team Andersen Spouses' Club - Charitable Fund
2020**

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Income & Expenditures

Assets	<u>2020</u>
Cash in Bank	\$31,300.00
Savings	\$27,500.00
Checking	\$3,800.00
Equity	
Opening Balance	\$31,200.00
Savings	\$26,900.00
Checking	\$4,300.00
NET REVENUE	\$100.00
Revenue	
Fundraising Income	\$6,400.00
Contributions	\$1,500.00
TOTAL REVENUE	\$7,900.00
Expenses	
Scholarships	\$5,000.00
Charitable Giving	\$15.00
Fundraising Expenses	\$2,200.00
Operational Expenses	\$585.00
TOTAL EXPENSES	\$7,800.00
NET REVENUE	\$100.00

**Team Andersen Spouses' Club - Charitable Fund
2021**

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Income & Expenditures

Assets

2021

Cash in Bank	\$33,400.00
Savings	\$28,000.00
Checking	\$5,400.00
Equity	
Opening Balance	\$31,300.00
Savings	\$27,500.00
Checking	\$3,800.00
NET REVENUE	\$2,100.00
Revenue	
Fundraising Income	\$2,500.00
Contributions	\$1,500.00
TOTAL REVENUE	\$4,000.00
Expenses	
Scholarships	\$1,800.00
Charitable Giving	\$0.00
Fundraising Expenses	\$60.00
Operational Expenses	\$60.00
TOTAL EXPENSES	\$1,900.00
NET REVENUE	\$2,100.00

**Team Andersen Spouses' Club - Charitable Fund
2022**

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Income & Expenditures

Assets	2022
Cash in Bank	\$32,600.00
Savings	\$28,000.00
Checking	\$4,600.00
Equity	
Opening Balance	\$33,400.00
Savings	\$28,000.00
Checking	\$5,400.00
NET REVENUE	-\$800.00
Revenue	
Fundraising Income	\$2,810.00
Contributions	\$15.00
TOTAL REVENUE	\$2,825.00
Expenses	
Scholarships	\$3,600.00
Charitable Giving	\$0.00
Fundraising Expenses	\$0.00
Operational Expenses	\$25.00
TOTAL EXPENSES	\$3,625.00
NET REVENUE	-\$800.00

**Team Andersen Spouses' Club - Charitable Fund
2023**

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Income & Expenditures

Assets	<u>2023</u>
Cash in Bank	\$31,500.00
Savings	\$26,500.00
Checking	\$5,000.00
Equity	
Opening Balance	\$32,600.00
Savings	\$28,000.00
Checking	\$4,600.00
NET REVENUE	-\$1,100.00
Revenue	
Fundraising Income	\$2,800.00
Contributions	\$2,000.00
TOTAL REVENUE	\$4,800.00
Expenses	
Scholarships	\$5,800.00
Charitable Giving	\$0.00
Fundraising Expenses	\$0.00
Operational Expenses	\$100.00
TOTAL EXPENSES	\$5,900.00
NET REVENUE	-\$1,100.00

**BAHAMIAN GROVE HOUSE
STATEMENT OF ACTIVITIES
YEAR ENDING DECEMBER 31, 2022**

UNRESTRICTED

REVENUES:

MEMBER FEES:	none
CONTRIBUTIONS	none

TOTAL REVENUES

EXPENSES

PROGRAM SERVICES	none
MANAGEMENT AND GENERAL	none

TOTAL EXPENSES

none

CHANGE IN NET ASSETS

NET ASSETS, BEGINNING OF YEAR	none
NET ASSETS, END OF YEAR	none

**STATEMENT OF FINANCIAL POSITION
YEAR ENDING DECEMBER 31, 2022**

ASSETS:

CURRENT ASSETS:	none
CASH AND CASH EQUIVALENTS	none

TOTAL CURRENT ASSETS

TOTAL ASSETS

NET ASSETS

UNRESTRICTED	none
TOTAL NET ASSETS	none

Maurice Ayres

VARO
Statement of Financial Income and Expense
October 2022 through September 2023

Victim Advocates Reaching Out

EIN # [REDACTED]

Financial Report - Year Ended September 30, 2023

Balance Sheet

Cash in Bank	\$113,177
Accounts Receivable	27,580
Total Assets	
Fundraising Liabilities	(15,516)
Equity	<u>\$125,241</u>

Income Statement

Donations	\$25,405
Fundraising	36,265
Grants	192,722
Total Income	<u>\$254,392</u>
Victim Services	48,407
Fundraising	18,107
Personnel	142,916
Operations	31,749
Total Expenses	<u>\$241,179</u>
Net Income	<u>\$13,213</u>

Pursant to Chapter 14, Title 18, Guam Code
Annotated, I declare under penalty of perjury
that the foregoing is true and correct.

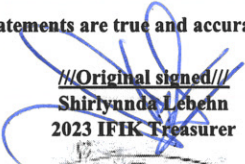


Louisa Borja, President

Date: 4/10/2024

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YEAR 2023			
STATEMENT OF FINANCIAL POSITIONS			
ASSETS			
CASH	\$	5,785.10	
CURRENT ASSETS		13,140.40	
PREPAID EXPENSE		1,300.00	
TOTAL ASSETS			<u>20,225.50</u>
LIABILITIES			
ACCOUNTS PAYABLE		-	
TOTAL LIABILITIES		-	
NET ASSETS			
NET ASSETS AT BEGINNING OF YEAR		2,825.61	
CHANGE IN ASSETS		17,399.89	
TOTAL NET ASSETS		<u>20,225.50</u>	
TOTAL LIABILITIES & NET ASSETS			<u>\$20,225.50</u>
STATEMENT OF ACTIVITY			
REVENUES	UNRESTRICTED	RESTRICTED	TOTAL
MEMBERSHIP DUES	\$ 20,331.00	\$ -	\$ 20,331.00
FUNDRAISERS	30,365.14	-	30,365.14
GRANT	-	50,000.00	50,000.00
MISC. REVENUE	7,479.13	-	7,479.13
TOTAL REVENUES	58,175.27	50,000.00	108,175.27
EXPENSES			
FUNDRAISING EXPENSES	20,569.55	-	20,569.55
MEMBER BENEFITS, ACTIVITIES	10,582.78	-	10,582.78
DONATIONS	2,000.00	-	2,000.00
END OF YEAR HOLIDAY EVENT	20,727.00	-	20,727.00
BANK FEES	222.45	-	222.45
ADMIN & SERVICE EXPENDATURES	-	35,590.00	35,590.00
GENERAL EXPENSES	1,114.00	14,410.00	15,524.00
TOTAL EXPENSES	55,215.78	50,000.00	105,215.78
CHANGE IN ASSETS	2,959.49	-	2,959.49
NET ASSETS AT BEGINNING OF YEAR	2,825.61	-	2,825.61
NET ASSETS AT END OF YEAR	\$ 5,785.10	\$ -	\$ 5,785.10

I certify that the above statements are true and accurate to the best of my knowledge.


 //Original signed//
 Shirlynda Lebenn
 2023 IFIK Treasurer



little type

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Guam Cancer Trust Fund Council Meeting

The Guam Cancer Trust Fund Council will hold its
monthly meeting online on

Thursday, April 25, 2024 at 4:00 p.m.

If interested in attending the meeting, please register with
The Guam Cancer Trust Fund at gctf@triton.uog.edu.

AGENDA

- I. CALL TO ORDER
- II. REPORT FROM THE CHAIR
- III. REPORT FROM THE GCTF PROGRAM MANAGER
- IV. OLD BUSINESS
- V. NEW BUSINESS
- VI. OPEN DISCUSSION/INFORMATION
- VII. ADJOURNMENT

The Cristeta Villacorta Alegria Foundation, Inc. (A Non-Profit Corporation) For the year ended December 31, 2023

Statement of Financial Position

Assets:	
Cash	\$ 30,547
Liabilities:	
Accounts Payable	\$ -
Net Assets:	
Equity	\$ 30,547

Statement of Financial Activities

Revenues & Support	
Donations	\$ 40,800
Special Events/Credits	\$ 0
Total Revenues and Support	\$ 40,800
Expenditures	
Program Services	\$ 28,475
Management and General	\$ 0
Direct Expenses	\$ 202
Total Expenditures	\$ 28,677

Change in Net Asset Position	
Net assets beginning balance	\$ 12,124
Net assets closing balance	\$ 18,423
	\$ 30,547

Certified By: Rodney Webb, Treasurer

HIRING

GUAM ADVANCE ENTERPRISES INC Electrician/Foreman

Location: Guam

Job Summary:

As an Electrician/Foreman, you will oversee electrical projects, coordinate teams of electricians, and ensure that electrical systems are installed, maintained, and repaired according to specifications, safety standards, and regulatory requirements. Your role is pivotal in leading and managing electrical installations from inception to completion, ensuring efficiency, quality, and safety throughout the process. This is a full-time position with competitive pay and benefits.

- Must be a U.S. Citizen
- Minimum 10 years experience

Duties:

- Lead and supervise a team of electricians, assigning tasks and providing guidance, and ensuring productivity and adherence to project timelines.
- Interpret electrical blueprints, schematics, and technical drawings to plan and execute electrical installations, repairs, and maintenance activities.
- Coordinate with project managers, contractors, and clients to understand project requirements, deadlines, and expectations.
- Oversee the installation, testing, and commissioning of electrical systems, including wiring, lighting, power distribution, and control systems.
- Ensure compliance with electrical codes, regulations, and safety standards, including NFPA 70 (National Electrical Code) and OSHA regulations.
- Communicate effectively with team members, supervisors, and stakeholders to provide project updates, address concerns, and resolve issues.

Email resume to: hiring@guamadvance.com

WANTED:

Persons to test, troubleshoot, and repair electrical,
mechanical equipment. Company benefits available.

Admin. Assist. Quickbooks experience must.
Company benefits available.

Email: fredridm@ussicorp.com Call: 671-648-0030/888-0038

OFFICE OF MICHAEL J. GATEWOOD LLC

MICHAEL J. GATEWOOD

michael@gatewoodlegal.com
330 Hernan Cortez Avenue, Suite 300
Hagåtña, GU 96910
Tel No. 671.473.6285
Cel No. 671.488.6285

Attorneys for Petitioner
Estate of Barbara Ann Jamison

IN THE SUPERIOR COURT OF GUAM

ESTATE OF BARBARA ANN JAMISON,
Plaintiff,

vs.

KAISER RANCHO CALIFORNIA, INC.,
KAISER HAW AII KAI DEVELOPMENT
CO., TEMECULA PROPERTIES, INC., AND
WESTWARD PROPERTIES, INC.

Defendants.

CIVIL CASE NO. CV0673-23

SUMMONS

TO: KAISER RANCHO CALIFORNIA, INC.,
KAISER HAW AII KAI DEVELOPMENT CO.,
TEMECULA PROPERTIES, INC., AND
WESTWARD PROPERTIES, INC.

YOU ARE HEREBY SUMMONED and required to
serve upon OFFICE OF MICHAEL J. GATEWOOD LLC,
Plaintiffs attorneys, whose address is 330 Hernan
Cortez Avenue, Suite 300, Hagåtña, Guam 96910, an
Answer to the Complaint for quiet title which is
herewith served upon you, within thirty (30) days
after service of this Summons upon you, exclusive of
the date of service. If you fail to do so, Judgment by
Default will be taken against you for the relief
demanded in the Complaint.

DATED: NOV 28, 2023

SOPHIA SANTOS DIAZ

Clerk of Court/Superior Court of GUAM
/s/ Sheila K. Castro

OFFICE OF MICHAEL J. GATEWOOD LLC

MICHAEL J. GATEWOOD

michael@gatewoodlegal.com
330 Hernan Cortez Avenue, Suite 300
Hagåtña, GU 96910
Tel No. 671.473.6285
Cel No. 671.488.6285

Attorneys for Petitioner
Joanne C. Balajadia

IN THE SUPERIOR COURT OF GUAM

IN THE MATTER OF THE ESTATE

OF

RICHARD PAUL BALAJADIA,
Deceased.

PROBATE CASE NO. PR0032-24

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by Joanne C.
Balajadia, Administrator of the Estate of RICHARD
PAUL BALAJADIA, deceased, to the creditors of,
and all persons having claims against said Estate
or against said Decedent, that within sixty (60)
calendar days after the date of the first publication
of this notice, they either file them with necessary
vouchers in the Office of Clerk of the Superior
Court of Guam, or exhibit them with the necessary
vouchers to said Administrator or her attorneys of
record, OFFICE OF MICHAEL J. GATEWOOD LLC,
330 Hernan Cortez Avenue, Suite 300, Hagåtña,
GU 96910, the same being the place for the
transaction of the business of said Estate.

DATED: Hagåtña, Guam, April 16, 2024

/s/ MICHAEL J. GATEWOOD

HIRING

GUAM ADVANCE ENTERPRISES INC Air Conditioning Technician

Location: Guam

Job Summary:

We are seeking a skilled and experienced Air Conditioning Technician capable to handle A/C control system to join our team. As an Air Conditioning Technician, you will be responsible for installing, maintaining, and repairing air conditioning systems in commercial settings. This is a full-time position with competitive pay and benefits.

- Must be a U.S. Citizen
- Minimum 10 years experience

Duties:

- Perform routine maintenance on air conditioning systems, including cleaning coils, checking refrigerant levels, and replacing filters.
- Diagnose and repair mechanical, electrical, and a/c control issues in air conditioning units.
- Install new air conditioning systems according to manufacturer specifications.
- Test and troubleshoot system components using various tools and equipment.
- Collaborate with team members to ensure efficient and timely completion of projects.
- Provide exceptional customer service by addressing client concerns and answering questions.

Email resume to: hiring@guamadvance.com

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