

GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
PUBLICATION OF FINANCIAL INFORMATION
BY NONPROFIT ORGANIZATIONS — 18 GCA §§ 14101–14103

DECEMBER 2025 FILINGS

NO.	NONPROFIT ORGANIZATION NAME	YEAR END
1	GUAM ASSOCIATION OF SCHOOL COUNSELORS, INC	December 31, 2024
2	GUAM ASSOCIATION OF SCHOOL COUNSELORS, INC	December 31, 2025
3	FEDERATION OF PANGASINANSES ON GUAM	December 31, 2024
4	DIABETES FOUNDATION OF GUAM, INC	December 31, 2024
5	DIABETES FOUNDATION OF GUAM, INC	December 31, 2025
6	VICTIM ADVOCATES REACHING OUT	September 30, 2025
7	GUAM SPORTS EVENTS INCORPORATED	December 31, 2021
8	GUAM SPORTS EVENTS INCORPORATED	December 31, 2022
9	GUAM SPORTS EVENTS INCORPORATED	December 31, 2023
10	GUAM SPORTS EVENTS INCORPORATED	December 31, 2024
11	MILITARY ORDER OF THE PURPLE HEART	December 31, 2025
12	JAPAN CLUB OF GUAM	June 30, 2024
13	GUAM COMMUNITY COLLEGE FOUNDATION	September 30, 2024
14	TOHGE CORPORATION	December 31, 2018
15	JTB GLOBAL FOUNDATION MICRONESIA	December 31, 2024
16	KOREAN ASSOCIATION OF GUAM	May 31, 2025
17	HEDCO LOCAL DEVELOPMENT CORPORATION	September 30, 2025
18	GUAM PROA LIONS CLUB	June 30, 2025

GUAM ASSOCIATION OF SCHOOL COUNSELORS, INC.

POB 6668

Tamuning, Guam 96913

Addendum Submission to June 25, 2025

STATEMENT OF FINANCIAL POSITION YEAR ENDED 2024

REVENUE:

Membership Dues	\$ 120.00
Fundraising	\$ 130.00
TOTAL	\$ 250.00

DECLARATION:

I declare, under penalty of perjury, that this is return including any accompany schedules or statements has been examined by me, and to the best of my knowledge is true, correct, and complete return.

Barbara Ann B. Rosario

Barbara Ann B. Rosario
GASC Treasurer
(671) 688-2416

12.31.25

Date

ADDITIONAL CONTACT NO.

Nadine R.Cruz
GASC President
(671) 747-7262

Statement of Financial Position
 Guam Association of School Counselors Inc
 As of December 31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025
Assets												
Current Assets												
Bank Accounts												
1000 Coastal 360 FCU Checking	9,796.36	8,571.86	7,722.99	7,296.27	7,576.27	6,570.85	6,560.85	6,675.85	6,965.05	6,955.05	7,110.05	7,088.07
1100 Coastal 360 FCU Savings	191.74	191.74	191.86	191.86	191.86	191.98	191.98	191.98	192.10	192.10	192.10	192.10
Total for Bank Accounts	9,988.10	8,763.60	7,914.85	7,488.13	7,768.13	6,762.83	6,752.83	6,867.83	7,157.15	7,147.15	7,302.15	7,280.17
Other Current Assets												
Undeposited Funds	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Other Current Assets	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Current Assets	9,988.10	8,838.60	7,914.85	7,488.13	7,768.13	6,762.83	6,752.83	6,867.83	7,157.15	7,147.15	7,302.15	7,280.17
Total for Assets	9,988.10	8,838.60	7,914.85	7,488.13	7,768.13	6,762.83	6,752.83	6,867.83	7,157.15	7,147.15	7,302.15	7,280.17
Liabilities and Equity												
Liabilities												
Total for Liabilities												
Equity												
3000 Fund Balance	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56	7,290.56
Retained Earnings	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54	3,589.54
Net Income	-892.00	-2,041.50	-2,965.25	-3,391.97	-3,111.97	-4,117.27	-4,127.27	-4,012.27	-3,722.95	-3,732.95	-3,577.95	-3,599.93
Total for Equity	9,988.10	8,838.60	7,914.85	7,488.13	7,768.13	6,762.83	6,752.83	6,867.83	7,157.15	7,147.15	7,302.15	7,280.17
Total for Liabilities and Equity	9,988.10	8,838.60	7,914.85	7,488.13	7,768.13	6,762.83	6,752.83	6,867.83	7,157.15	7,147.15	7,302.15	7,280.17

Statement of Activity
Guam Association of School Counselors Inc
 January 1-December 31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025	JULY 2025	AUGUST 2025	SEPTEMBER 2025	OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025	TOTAL
Income													
4000 GASC Membership	-750.00	75.00	870.00	75.00	215.00			25.00	110.00		165.00	495.00	1,280.00
4100 Conference													
4101 Conference Registrations		640.00	1,600.00										2,240.00
4103 Conference Raffle			207.00										207.00
4104 ASCA Books Sales			100.00										100.00
Total for 4100 Conference		640.00	1,907.00										\$2,547.00
4200 GASC Shirt		20.00	460.00		75.00			100.00	175.00				830.00
4500 Donations									10.00				10.00
Total for Income	-750.00	735.00	3,237.00	75.00	290.00			125.00	295.00		165.00	495.00	\$4,667.00
Gross Profit	-750.00	735.00	3,237.00	75.00	290.00			125.00	295.00		165.00	495.00	\$4,667.00
Expenses													
5000 Office Supplies/Postage	132.00												132.00
5300 Conference Expenses				491.72									\$491.72
5304 Venue		1,000.00	3,941.25										4,941.25
Total for 5300 Conference Expenses		1,000.00	3,941.25	491.72									\$5,432.97
5700 Bank Charges	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
5800 GSCA Shirts Expense		684.50	215.00										899.50
5900 Taxes & Licenses		190.00											190.00
6100 ASCA Conference Meals & Entertainment						1,000.00						10.00	1,000.00
Uncategorized Expense												496.98	496.98
Total for Expenses	142.00	1,884.50	4,166.25	501.72	10.00	1,010.00	10.00	10.00	10.00	10.00	10.00	516.98	\$8,281.45
Net Operating Income	-892.00	-1,149.50	-929.25	-426.72	280.00	-1,010.00	-10.00	115.00	285.00	-10.00	155.00	-21.98	-\$3,614.45
Other Income													
6000 Dividend			5.50			4.70			4.32				14.52
Total for Other Income			5.50			4.70			4.32				\$14.52
Net Other Income			5.50			4.70			4.32				\$14.52
Net Income	-892.00	-1,149.50	-923.75	-426.72	280.00	-1,005.30	-10.00	115.00	289.32	-10.00	155.00	-21.98	-\$3,599.93

Guam Association of School Counselors Inc

Statement of Activity

January - September, 2025

	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	TOTAL
Revenue										
4000 GASC Membership		75.00	870.00	75.00	215.00			25.00	110.00	\$1,370.00
4100 Conference										\$0.00
4101 Conference Registrations		640.00	1,600.00							\$2,240.00
4103 Conference Raffle			207.00							\$207.00
4104 ASCA Books Sales			100.00							\$100.00
Total 4100 Conference		640.00	1,907.00							\$2,547.00
4200 GASC Shirt		20.00	460.00		75.00			100.00	175.00	\$830.00
4500 Donations									10.00	\$10.00
Total Revenue	\$0.00	\$735.00	\$3,237.00	\$75.00	\$290.00	\$0.00	\$0.00	\$125.00	\$295.00	\$4,757.00
GROSS PROFIT	\$0.00	\$735.00	\$3,237.00	\$75.00	\$290.00	\$0.00	\$0.00	\$125.00	\$295.00	\$4,757.00
Expenditures										
5000 Office Supplies/Postage	132.00									\$132.00
5300 Conference Expenses				491.72						\$491.72
5304 Venue		1,000.00	3,941.25							\$4,941.25
Total 5300 Conference Expenses		1,000.00	3,941.25	491.72						\$5,432.97
5700 Bank Charges	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	\$90.00
5800 GSCA Shirts Expense		684.50	215.00							\$899.50
5900 Taxes & Licenses		190.00								\$190.00
6100 ASCA Conference						1,000.00				\$1,000.00
Total Expenditures	\$142.00	\$1,884.50	\$4,166.25	\$501.72	\$10.00	\$1,010.00	\$10.00	\$10.00	\$10.00	\$7,744.47
NET OPERATING REVENUE	\$ -142.00	\$ -1,149.50	\$ -929.25	\$ -426.72	\$280.00	\$ -1,010.00	\$ -10.00	\$115.00	\$285.00	\$ -2,987.47
Other Revenue										
6000 Dividend			5.50			4.70			4.32	\$14.52
Total Other Revenue	\$0.00	\$0.00	\$5.50	\$0.00	\$0.00	\$4.70	\$0.00	\$0.00	\$4.32	\$14.52
NET OTHER REVENUE	\$0.00	\$0.00	\$5.50	\$0.00	\$0.00	\$4.70	\$0.00	\$0.00	\$4.32	\$14.52
NET REVENUE	\$ -142.00	\$ -1,149.50	\$ -923.75	\$ -426.72	\$280.00	\$ -1,005.30	\$ -10.00	\$115.00	\$289.32	\$ -2,972.95

Nearly 6 pounds of cannabis concentrate in mailed package

By Jerick Sablan
Pacific Daily News

Nearly 6 pounds of butane honey oil, a cannabis concentrate extracted using butane, was found in a mailed package, according to a recently unsealed search warrant in District Court of Guam.

A search warrant was requested

on Jan. 18 and was signed off. The warrant was executed on Jan. 21, documents stated.

Inside the package was approximately 2,704 grams or 5.9 pounds of butane honey oil mailed from California.

The process to make butane honey oil results in a sticky, amber-colored substance that can have THC concentrations higher than traditional cannabis flower.

According to the search warrant, a drug-detection canine sniffed the package and alerted to the presence of narcotics.

The dog "Dome" is trained to detect controlled substances and can

detect heroin, marijuana, cocaine crack cocaine, methamphetamine and MDMA, according to court documents.

His positive alerts are at approximately 91%, documents stated.

Jerick Sablan is assistant managing editor for the Pacific Daily News. Reach him at jsablan@guampdn.com.

Evaluations

Continued from Page 1

John Benavente and GWA General Manager Miguel Bordallo were originally on the agenda for evaluations at the Tuesday CCU meeting. Notices were sent out two weeks ago.

GPA's Benavente earns \$243,360 annually, Pacific Daily News files show.

GWA's Bordallo makes \$233,265.

But an amended CCU meeting agenda issued this past Thursday did not include either Bordallo or Benavente. The CCU typically gets all management done by the year's end.

Here's how big the pay increases for GPA and GWA heads were after last year's performance evaluations:

- GWA's Bordallo, \$39,939
- GWA's Taitano, \$17,785
- GPA's Kim, \$15,969.51

- GWA's Rojas, \$10,164
- GPA's Woloschuk, \$9,381.04
- GPA's Benavente, \$9,360
- CCU secretary Gilman, \$2,628.22

Both Benavente and Bordallo scored a "4" on a 5-point scale last year, the PDN reported.

That's equivalent to a grade of "exceeds expectations" on their evaluations.

Raises for the rest of the top GPA and GWA officials in 2024 came as the utilities moved to raise salaries for other technical and professional jobs towards the 50th "market percentile."

That means that the utilities are trying to get their workers close to making more than what about half of the people in the country who hold the same jobs make.

Notably, the Tuesday performance evaluations come a day before the first public hearing on a base rate in-

crease for GPA that would increase the average power customer's monthly bill by about \$25.68.

It also comes as GPA is scheduled to ask the CCU on Thursday for an adjustment to the fuel surcharge, also the Levelized Energy Adjustment Charge, LEAC, on the monthly power bill.

The regularly scheduled LEAC adjustment would take effect starting next February. It's unclear whether GPA will ask for fuel surcharges to go up, or down.

Meanwhile, evaluations for GWA leadership come on the heels of a dieldrin water contamination crisis that saw some 1,200 Yigo households advised not to drink, cook with, or brush their teeth for two months.

A "do not drink without treatment" advisory was lifted last week after GWA finished an interim treatment system for contaminated Yigo well Y-15.

But the response to the contamination and timing of public notices also drew criticism and concerns

from residents and elected officials.

Reach reporter Joe Taitano II at JTaitano@guampdn.com.

Federation of Pangasinanses on Guam Statements of Activities For Year Ended December 31, 2024

Revenues and other support:	
Gaming activities	\$ 4,506,288.60
Total revenues	\$ 4,506,288.60
Expenses	
Value of prizes awarded	\$ 4,163,016.00
Bingo Supplies	372,133.79
Advertising	7,548.00
Rental (Hall)	60,000.00
Bank and merchant services charges	44,609.17
Cleaning, maintenance and repairs	15,075.51
Office expenses	4,194.07
Legal & professional fees	1,625.00
Business privilege tax	20,226.63
Entertainment	4,529.41
Utilities	40,993.24
Insurance	1,010.00
Miscellaneous	751.11
Total expenses	4,735,711.93
Total change in net assets	(229,423.33)
Net assets at beginning of year	252,300.12
Net assets at end of year	\$ 22,876.79

Federation of Pangasinanses on Guam Statement of Financial Position December 31, 2024

ASSETS	
Cash & Cash Equivalents	\$22,876.79
Total Assets	\$22,876.79
NET ASSETS	
Fund balance - Unrestricted	\$22,876.79
Fund balance - Unrestricted	\$22,876.79



RICK CRUZ/PACIFIC DAILY NEWS

The Guam Power Authority and Guam Waterworks Authority offices at the Gloria B. Nelson Building in Fadian, Mangilao in this Oct. 21, 2020 file photo.

**Federation of Pangasinanses on Guam
Statements of Activities
For Year Ended December 31, 2024**

Revenues and other support

Gaming activities	\$ 4,506,285.00
Total revenues	\$ 4,506,285.00

Expenses

Value of prizes awarded	\$ 4,163,016.00
Bingo Supplies	372,433.79
Advertising	7,546.00
Rental (Hall)	60,000.00
Bank and merchant services charges	44,609.47
Cleaning, maintenance and repairs	15,075.31
Office expenses	4,494.07
Legal & professional fees	1,625.00
Business privilege tax	20,326.03
Entertainment	4,529.41
Utilities	40,991.74
Insurance	1,010.00
Miscellaneous	751.01
Total expenses	4,735,711.53

Total change in net assets (229,426.53)

Net assets at beginning of year 252,900.00

Net assets at end of year \$22,473.47

**Federation of Pangasinanses on Guam
Statement of Financial Position
December 31, 2024**

ASSETS

Cash & Cash Equivalents	\$22,473.47
Total Assets	\$22,473.47

NET ASSETS

Fund balance - Unrestricted	\$ 22,473.47
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A non-profit volunteer corporation that provides services to victims and families of domestic violence, sexual assault, abuse, violent crime and traumatic events.

☎ 671-477-5552 📮 P.O. Box 2045 Hagatna, Guam 96932

Source of Income	Basis of Exemption	Gross receipts for year
Grants	501c3 tax exempt	\$332362.40
Donations	501c3 tax exempt	\$ 12912.52
Fundraising	501c3 tax exempt	\$ 37022.75
Other Income	501c3 tax exempt	\$ 397.03
Total Income	501c3 tax exempt	\$ 382694.70
Total Expense		-\$400695.25
Net Income		-\$ 18000.55

Assets and Liabilities	Amount
Total Assets	\$176681.15
Total Liabilities	\$ 49936.28
Equity – Retained earnings	\$144745.42
Net income	-\$ 18000.55
Total Equity	\$126744.87
Total Liabilities & Equity	\$176681.15

Guam Sports Events Incorporated (GSE)

**Balance Sheet
As of December 31, 2021**

Assets

Cash on Hand:Assets	\$	1,000.00	
Checking - Operating:Assets	\$	55,929.31	
Inventory: Retail	\$	13,598.41	
Prepaid Expenses	\$	850.00	
Total Assets:			\$ 71,377.72

Liabilities

Trade Accounts Payable	\$	16,575.64	
Period End Accruals	\$	12,682.50	
Total Liabilities:			\$ 29,258.14

Equity

Unrestricted net assets	\$	42,119.58	
Total Equity:			\$ 42,119.58
Total Liabilities & Equity:			\$ 71,377.72

**Income Statement
For the Year Ended December 31, 2021**

Revenue

Other Revenue	\$	84.88
Total Revenue:	\$	84.88

Expenses

Event Expenses	\$	44,802.69
Total Expenses:	\$	44,802.69

Net Income (Loss): \$ (44,717.81)

This is to certify that the above balance sheet and income statement are true and accurate accounts of Guam Sports Events, Inc.

Benjamin Ferguson
Name & Signature

Director
Title

Date 12/5/21

Guam Sports Events Incorporated (GSE)

**Balance Sheet
As of December 31, 2022**

Assets

Cash on Hand:Assets	\$	1,000.00	
Checking - Operating:Assets	\$	38,187.52	
Inventory: Retail	\$	13,598.41	
Total Assets:			<u>\$ 52,785.93</u>

Liabilities

Trade Accounts Payable	\$	147.20	
Period End Accruals	\$	12,682.50	
Total Liabilities:			\$ 12,829.70

Equity

Unrestricted net assets	\$	39,956.23	
Total Equity:			<u>\$ 39,956.23</u>
Total Liabilities & Equity:			<u>\$ 52,785.93</u>

**Income Statement
For the Year Ended December 31, 2022**

Revenue

Total Revenue: \$ -

Expenses

Event Expenses \$ 2,163.00

Total Expenses: \$ 2,163.00

Net Income (Loss): \$ (2,163.00)

This is to certify that the above balance sheet and income statement are true and accurate accounts of Guam Sports Events, Inc.

Benjamin Ferguson
Name & Signature

Director
Title

12/3/22
Date

Guam Sports Events Incorporated (GSE)

**Balance Sheet
As of December 31, 2023**

Assets

Cash on Hand:Assets	\$	1,000.00	
Checking - Operating:Assets	\$	28,944.52	
Inventory: Retail	\$	<u>13,598.41</u>	
Total Assets:			<u>\$ 43,542.93</u>

Liabilities

Trade Accounts Payable	\$	1,476.33	
Period End Accruals	\$	5,092.50	
Total Liabilities:			\$ 6,568.83

Equity

Unrestricted net assets	\$	<u>36,974.10</u>	
Total Equity:			<u>\$ 36,974.10</u>
Total Liabilities & Equity:			<u>\$ 43,542.93</u>

**Income Statement
For the Year Ended December 31, 2023**

Revenue

Total Revenue: \$ -

Expenses

Event Expenses \$ 2,982.13
Total Expenses: \$ 2,982.13

Net Income (Loss): \$ (2,982.13)

This is to certify that the above balance sheet and income statement are true and accurate accounts of Guam Sports Events, Inc.

Benjamin Ferguson
Name & Signature

Director
Title

12/5/23
Date

Guam Sports Events Incorporated (GSE)

**Balance Sheet
As of December 31, 2024**

Assets

Cash on Hand:Assets	\$	1,000.00	
Checking - Operating:Assets	\$	21,908.52	
Inventory: Retail	\$	<u>13,598.41</u>	
Total Assets:			<u>\$ 36,506.93</u>

Liabilities

Trade Accounts Payable	\$	17,475.44	
Total Liabilities:			\$ 17,475.44

Equity

Unrestricted net assets	\$	<u>19,031.49</u>	
Total Equity:			<u>\$ 19,031.49</u>
Total Liabilities & Equity:			<u>\$ 36,506.93</u>

**Income Statement
For the Year Ended December 31, 2024**

Revenue

Total Revenue: \$ -

Expenses

Event Expenses \$ 17,942.61
Total Expenses: \$ 17,942.61

Net Income (Loss): \$ (17,942.61)

This is to certify that the above balance sheet and income statement are true and accurate accounts of Guam Sports Events, Inc.

Benjamin Ferguson
Name & Signature

Director
Title

12/5/25
Date

**Military Order of the Purple Heart
Db; Fortune Bingo
Profit and Loss Statement
January thru November 2025**

Ordinary Income/Expense

Income

Bingo card sales	\$ 77,597.00	
Pull tab sales	\$810,812.00	
Total bingo sales		\$733,215.00

Cost of goods sold:	\$108,000.00	
Rent	\$205,554.00	
Machine rental	\$220,000.00	
Gross receipt tax	\$ 29,325.00	
Pull tab purchase	\$ 96,597.00	
Power	\$ 27,359.00	
Repair	\$ 15,000.00	
GTA	\$ 5,418.00	
Cleaning supplies	\$ 5,500.00	
Accounting fee	\$ 12,000.00	
Entertainment	\$ 8,700.00	

Total expense		\$733,453.00
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Net ordinary income		<\$238.00>
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JAPAN CLUB OF GUAM

STATEMENT OF REVENUE & EXPENDITURES

	Short Year Ended 6/30/2024
INCOME	\$ 416,886
EXPENDITURES	331,773
CHANGES IN NET ASSETS	<u>\$ 85,113</u>
NET ASSETS AT BEGINNING OF YEAR	268,859
NET ASSETS AT END OF YEAR	<u>\$ 353,972</u>

STATEMENT OF FINANCIAL POSITION

ASSETS	<u>\$ 368,447</u>
LIABILITIES	<u>\$ 14,475</u>
NET ASSETS:	
Unrestricted	351,472
Temporarily restricted	2,500
Permanently restricted	
TOTAL NET ASSETS	<u>353,972</u>
TOTAL LIABILITIES AND NET ASSETS/FUND BALANCES	<u>\$ 368,447</u>

This is to certify that the above Statement of Revenue & Expenditures and Statement of Financial Position are a true and accurate amount of the (Japan Club of Guam)

X *Hetings Gamada*

GUAM COMMUNITY COLLEGE FOUNDATION
Statement of Financial Position (audited)

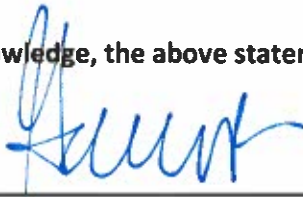
ASSETS	9/30/2024
Total Assets	<u>\$ 30,834,398</u>

LIABILITIES AND NET ASSETS	
Liabilities	\$ 4,068,750
Net Assets	26,765,648
Total Liabilities and Net Assets	<u>\$ 30,834,398</u>

Statement of Activities (audited)

	9/30/2023
Revenues, gains, and other additions	\$ (6,632,550)
Expenditures and other deductions	(290,722)
Change in Net Assets	<u>\$ (6,341,828)</u>
Net Assets, Beginning of Year	<u>\$ 20,423,820</u>
Net Assets, End of Year	<u>\$ 26,765,648</u>

To the best of my knowledge, the above statement is true and correct:

X 

TOHGE CORPORATION

Financial Statements

December 31, 2018

ASSETS

Cash	\$ 4,300
TOTAL ASSETS	\$ 4,300

LIABILITIES AND MEMBERS' EQUITY

Liabilities:

Accounts payable	-
TOTAL LIABILITIES	-

Equity:

Beginning balance, January 1	58
Operations for year ended December 31	4,242
Ending balance, December 31	4,300
TOTAL LIABILITIES AND EQUITY	\$ 4,300

REVENUES:

Grants and public support	\$ 53,508
Program services	9,000
Other income	379
TOTAL REVENUES	62,887

EXPENSES

Professional and contract services	44,453
Other expenses	14,192
TOTAL EXPENSES	58,645
REVENUES IN EXCESS OF EXPENSES	\$ 4,242

JTB GLOBAL FOUNDATION
FYE 12/31/24 Financial Status

	12/31/2024
	ASSETS
<i>CASH</i>	71,888.42
<i>TCD</i>	208,525.51
<i>Interest Receivable-TCD</i>	5,232.56
<i>Receivable from PMTGC</i>	0.00
	0.00
TOTAL ASSETS	285,646.49

STATEMENT OF ACTIVITIES


SUPPORT & REVENUE

<i>CONTRIBUTION</i>	0.00
<i>INTEREST-C/A</i>	0.00
<i>INTEREST-TCD</i>	12,548.86
<i>Adjustment - INTEREST-TCD</i>	0.00
TOTAL	12,548.86

**EDUCATION PROGRAM &
EXPENSES**

<i>EDUCATIONAL PROGRAM</i>	0.00
<i>PROFESSIONAL FEE</i>	0.00
<i>BANK FEE</i>	0.00
<i>ADVERTISING FEE</i>	0.00
<i>ANNUAL REPORT FEE-REV/TAX</i>	10.00
TOTAL	10.00

<i>INCREASE/DECREASE IN ASSETS</i>	12,538.86
<i>NET ASSETS AT BEGINNING OF THE YEAR:</i>	273,107.63
NET ASSETS YEAR END 12/31/24	285,646.49



 Signature

General Manager

 Title

Dec. 03. 25

 Date

KOREAN ASSOCIATION OF GUAM

Statement of Activities
Year Ended May 31, 2025

	<u>Unrestricted</u>
Revenues:	
Contributions and membership fees	\$ 108,393.00
Total revenues and support	<u>108,393.00</u>
Expenses:	
Program services	112,282.00
Management and general	<u>13,313.00</u>
Total expenses	<u>125,595.00</u>
Change in net assets	(17,202.00)
Net assets, beginning of year	128,904.00
Net assets, end of year	\$ <u><u>111,702.00</u></u>

Statement of Financial Position
May 31, 2025

Assets

Current assets:

Cash and cash equivalents	\$ 24,974.00
Property and equipment, net	<u>86,728.00</u>
Total current assets	111,702.00

Total Assets \$ 111,702.00

Net Assets

Net assets:

Unrestricted	\$ <u>111,702.00</u>
Total net assets	\$ <u><u>111,702.00</u></u>

I, Kevin Shin, here by certify that the above financial statements are true, complete, and correct to the best of my knowledge.



SIGNATURE OF OFFICER

12/02/25

DATE

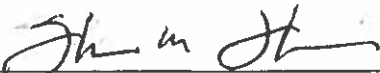
HEDCO Local Development Corporation
Statement of Financial Condition
September 30, 2025

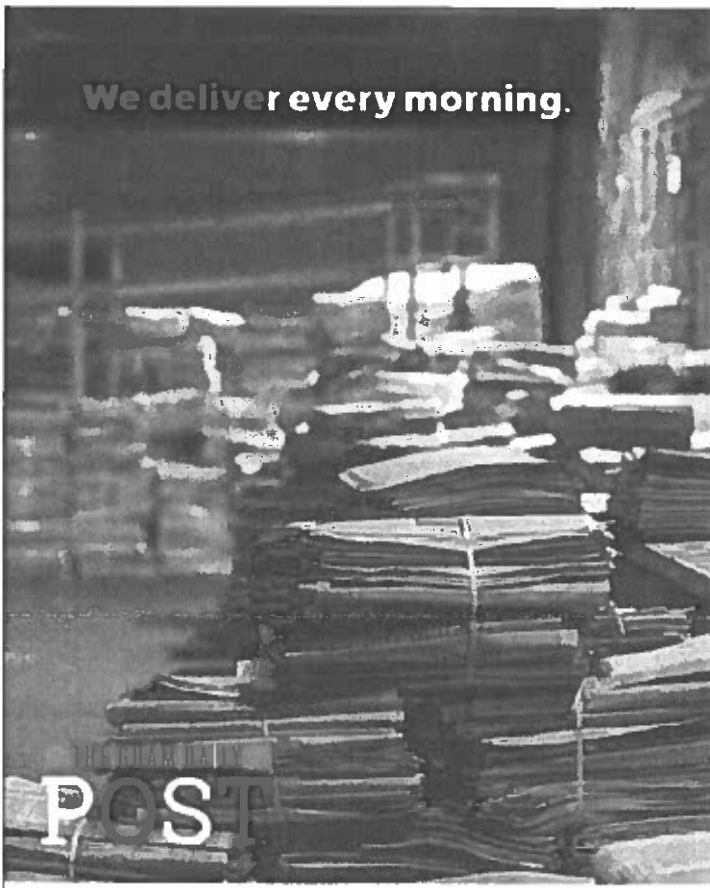
Assets	
Cash and Cash Equivalents	\$5,290,851.11
Net Fixed Assets	155,467.25
Other Assets	<u>55.00</u>
Total Assets	\$5,446,373.36
Liabilities	\$ 78,387.84
Fund Balance	<u>5,135,522.58</u>
Total Net Worth	\$5,213,910.42

HEDCO Local Development Corporation
Statement of Revenue, Expenditures and Changes in Fund Balance
September 30, 2025

Revenues	\$1,187,555.88
Expenses	<u>955,092.94</u>
Excess of Revenues over Expenses	\$ 232,462.94

I certify to the accuracy of the financial statement above. The above financial statement was published in The Guam Daily Post on November 8, 2025.

By: 
Shawn M. Higa, President/Treasurer



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ANITA P. ARRIOLA, ESQ.
 ARRIOLA LAW FIRM, LLC
 259 Mary Street, Suite 201
 Hagåtña, Guam 96932
 TEL (671) 477-9730/33
 arriola@arriolafirm.com

Counsel for the Executor
 JOAQUIN C. ARRIOLA, JR

**IN THE SUPERIOR COURT OF GUAM
 TERRITORY OF GUAM**

IN THE MATTER OF THE ESTATE OF
 CARMELITA A. CHARGUALAF,
 Deceased.

**PROBATE CASE NO. PRO009-23
 NOTICE OF PRIVATE SALE OF ESTATE REAL
 PROPERTY; PETITION FOR ORDER
 CONFIRMING AND APPROVING SALE**

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT
 REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE.

NOTICE IS HEREBY GIVEN that JOAQUIN C. ARRIOLA, JR. has filed herein his PETITION FOR PRIVATE SALE OF ESTATE REAL PROPERTY AND ORDER CONFIRMING AND APPROVING SALE in the Estate of CARMELITA A. CHARGUALAF, and the hearing on said Petition will be heard before the Honorable Judge Dana A. Gutierrez at the Superior Court of Guam, 120 West O'Brien Drive, Hagåtña, Guam 96910, and by online remote appearance on 1) NOV 19 2025, at 9:30 a.m.; to attend or participate in the hearing, go to: <https://guamcourts.org.zoom.us/join> and 2) Enter Meeting ID: 839 7874 0380 and 3) Passcode: 189701. All persons interested are hereby notified to attend and show cause if any they have why the Petition should not be granted. Reference is hereby made to said Petition for further particulars.

NOTICE IS FURTHER GIVEN that the Estate of CARMELITA A. CHARGUALAF shall sell at private sale on NOV 19 2025, at 9:30 a.m., before the Honorable Judge Dana A. Gutierrez at the Superior Court of Guam, 120 West O'Brien Drive, Hagåtña, Guam 96910, all the right, title and interest of CARMELITA A. CHARGUALAF in and to the real property located at Inalåhan, Guam, and legally described as:

Lot No. 180, Inalåhan, Guam, as said Lot is described and shown on that Land Registration Survey of Lot 180, Municipality of Inarajan, Guam, Map Drawing No. 92775-4, LM Check No. 235-FY76, prepared by Meliton Santos, RLS No. 53, recorded on March 31, 1976 in the Department of Land Management Government of Guam under Document No. 267263; containing an area of 14,023 square meters.

The Executor reserves the right to reject any or all bids or offers for purchase, and all sales are subject to confirmation by the Superior Court of Guam.

Dated: OCT 13 2025

JANICE M. CAMACHO-PEREZ, ESQ.
 Clerk of Court
 By: /s/ Pauline L. Untalan
 Chamber/Courtroom Clerk

You may appear in person at the Courtroom of the Honorable Dana A. Gutierrez, located at 120 West O'Brien Drive, Hagåtña, Guam or you may participate via Zoom by logging onto <https://guamcourts.org.zoom.us> and enter Meeting ID: 839 7874 0380 and Passcode: 189701. For technical assistance, please call (671) 475-3207 five (5) minutes prior the designated hearing time.

LEXUS 350 SUV 2015

**73K MILEAGE
 SALE FOR \$13,500 OBO
 CALL 671 688-1181**

HEDCO Local Development Corporation
 Statement of Financial Condition
 September 30, 2025

Assets	
Cash and Cash Equivalents	\$5,290,851.11
Net Fixed Assets	155,467.25
Other Assets	55.00
Total Assets	\$5,446,373.36
Liabilities	\$78,387.84
Fund Balance	5,135,522.58
Total Net Worth	\$5,213,910.42

HEDCO Local Development Corporation
 Statement of Revenue, Expenditures
 and Changes in Fund Balance
 September 30, 2025

Revenues	\$1,187,555.88
Expenses	955,092.94
Excess of Revenues over Expenses	\$ 232,462.94

MCDONALD LAW OFFICE, LLC

173 Aspen Hill Avenue, Suite 207A
 Hagåtña, Guam 96910
 Telephone (671) 588 8866
 Facsimile (671) 472-9616
 Email guam@mcdonaldlaw.com

Attorneys for Petitioner
 Glenn A. Meno

**IN THE SUPERIOR COURT OF GUAM
 IN THE MATTER OF THE ESTATE OF
 JULIANA SAN NICOLAS CASTRO aka
 JULIANA CASTRO ARIZALA,
 Deceased.**

BY
 GLENN A. MENO,
 Petitioner.

Probate Case No. PR0152-25

**NOTICE OF HEARING ON PETITION FOR LETTERS
 OF ADMINISTRATION AND PROBATE**

THIS NOTICE IS REQUIRED BY LAW. YOU ARE NOT
 REQUIRED TO APPEAR IN COURT UNLESS YOU DESIRE.

1. NOTICE IS HEREBY GIVEN THAT GLENN A. MEMO has filed a Petition for Letters of Administration and for Probate of Estate.

2. A hearing on this Petition is set for NOV 19 2025 at 9:30 a.m. of the said date, in the courtroom at the Superior Court of Guam, Hagåtña, Guam.

Dated: OCT 07 2025

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 By: /s/ Pauline L. Untalan
 Chamber/ Courtroom Clerk

You may appear in person at the Courtroom of Judge Dana A. Gutierrez, 120 West O'Brien Drive, Hagåtña, Guam or you may participate via Zoom by logging onto <https://guamcourts.org.zoom.us> and enter the Meeting ID: 839 7874 0380 and Passcode: 189701. For technical assistance, please call (671) 475-3207 five (5) minutes prior the designated hearing time.



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**Guam Proa Lions Club
Statement of Financial Position
June 30, 2025**

Assets	
Cash and cash equivalents	\$ 8,135.88
Total assets	<u>\$ 8,135.88</u>
Liabilities and net assets	
Accounts payables	635.00
Total liabilities	<u>635.00</u>
Net assets	
Unrestricted	\$ 7,500.88
Total net assets	<u>7,500.88</u>
Total liabilities and net assets	<u>\$ 8,135.88</u>

**Guam Proa Lions Club
Statement of Activities
Year ended June 30, 2025**

Revenues and Support	
Program services	\$ 5,688.00
Special events	19,872.85
Contributions	1,420.00
Total revenues	<u>26,980.85</u>
Expenses	
Program services	6,090.36
Special events	12,145.97
Management and general	1,243.64
Total expenses	<u>19,479.97</u>
Change in net assets	<u>7,500.88</u>
Net assets, beginning of the year	<u>-</u>
Net assets, end of year	<u>\$ 7,500.88</u>