

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

JANUARY 2026 FILINGS

NO.	NONPROFIT ORGANIZATION NAME	YEAR END
1	American Institute of Architects Marianas Chapter, Inc	December 31, 2024
2	GEDA Employee Morale Association	December 31, 2025
3	Guam International Airport Authority Employees' Organization	December 31, 2019
4	Guam International Airport Authority Employees' Organization	December 31, 2020
5	Guam International Airport Authority Employees' Organization	December 31, 2022
6	Guam International Airport Authority Employees' Organization	December 31, 2023
7	Guam International Airport Authority Employees' Organization	December 31, 2024
8	Guam Bowling Congress	December 31, 2025
9	Guam Fire Retiree Association Inc	December 31, 2025
10	Guam National Youth Football Federation	December 31, 2011
11	Guam National Youth Football Federation	December 31, 2012
12	Guam National Youth Football Federation	December 31, 2013
13	Guam National Youth Football Federation	December 31, 2014
14	Guam National Youth Football Federation	December 31, 2015
15	Guam National Youth Football Federation	December 31, 2016
16	Guam National Youth Football Federation	December 31, 2017
17	Guam National Youth Football Federation	December 31, 2018
18	Guam National Youth Football Federation	December 31, 2019
19	Guam National Youth Football Federation	December 31, 2020
20	Guam National Youth Football Federation	December 31, 2024
21	Guam Pacific Tennis Association Inc	December 31, 2025
22	Guam Weightlifting Federation	December 31, 2025
23	Guam Women's Club	May 31, 2025
24	GWHS Class of 1977 Reunion	December 31, 2025
25	High Achieving Youth Promoting Excellence	December 31, 2025
26	Micronesia Conservation Coalition	September 30, 2024
27	Micronesia Conservation Coalition	September 30, 2025
28	Oceania Bowling Federation	December 31, 2025
29	Revenue & Taxation Employee Association	December 31, 2024

GOVERNMENT OF GUAM
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JANUARY 2026 FILINGS

NO.	NONPROFIT ORGANIZATION NAME	YEAR END
30	Revenue & Taxation Employee Association	December 31, 2025
31	Southern Cowboys Team Association	December 31, 2024
32	Western Pacific Subsection of the Hawaii Section of the American Waterworks Association	May 31, 2025
33	Yigo Masters Sports Association	December 31, 2025

The American Institute of Architect, Marianas Chapter
(a non-profit organization)

Statement of Financial Position
For the years ended December 31, 2024

		2024
Assests:		
Cash	\$	45,212
Liabilities:		
Fund Balance	\$	45,212

Statement of Activities
For the years ended December 31, 2024

Revenues		
Grants/Dues	\$	8,162
Fundraising	\$	381
Interest Earned	\$	125
Total Revenue	\$	8,668
Expenses:		
Admin & Conferences	\$	13,754
Projects & Outreach	\$	6,051
Total expenses	\$	19,805
Revenues collected in excess of expenses paid	-\$	11,137
Fund balances at beginning of year	\$	56,349
Fund balances at end of year	\$	45,212

I, RENATO O. MARTINEZ, being duly sworn, depose and say that I am the President or Treasurer or Secretary of: AMERICAN INSTITUTE OF ARCHITECTS, MARIANAS CHAPTER, INC.

And that this Annual Report and the information set forth herein is true and correct to the best of my information, knowledge, and belief.

(Signature) J. Camacho

Subscribed and sworn before me this 22nd day of JANUARY, 2026

Notary Public _____

State of HAGATNA, GUAM

My Commission Expires JAN. 24, 2026



JUAN B. CAMACHO
NOTARY PUBLIC
In and for the Territory of Guam, U.S.A.
My Commission Expires: **JAN. 24, 2026**
P.O. Box 25692 Barrigada, GU 96921



GEDA EMPLOYEE MORALE ASSOCIATION

December 31, 2025

(unaudited)

Statement of Activities by Function

Revenues

Beginning Balance	\$	3,033.95
Funds from 2024	\$	2,474.07

Fundraisers

Bake Sale	\$	1,849.00
Venue	\$	4,089.00
GEDA 60 th Anniversary	\$	37,750.00
Employee Contributions	\$	5,360.00
Employee Parking Raffle	\$	1,645.00
Others	\$	462.78

TOTAL REVENUES \$ 56,662.80

Expenses

Government Fees	\$	625.00
Bank Charges	\$	378.70
Bake Sale	\$	1,120.55
Venue	\$	1,325.35
GEDA 60 th Anniversary	\$	33,606.11
Labor Day Picnic	\$	872.16
Holiday Events	\$	16,038.09
Charity: Astumbo Elementary	\$	500.00

TOTAL EXPENSES \$ 54,465.96

Net Position \$ 2,196.84

Assets

Cash in Bank	\$	2,196.84
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Liabilities

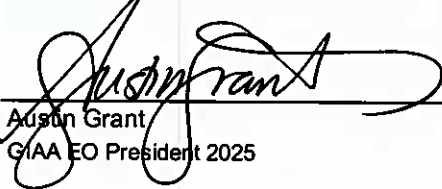
Accounts Payable	\$	-
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Total Liabilities & Net Position \$ 2,196.84

Guam International Airport Authority Employees' Organization
G I A A E O
Financial Report
January 1, 2019 - December 31, 2019

Checking Account Balance - December 31, 2018 Statement		\$ 20,881.90
Revenues		
Member Dues		\$ 10,912.00
Commission on Vending Machines		\$ 3,866.66
Organization Events		\$ 19,343.56
Organization Fundraising		\$ 1,460.00
Miscellaneous		\$ 284.60
Dividends earned		<u>\$ 94.50</u>
Total Revenues		\$ 35,961.32
Expenses		
Bank Fees		\$ 10.50
Member Benefit- Hospitalization		\$ 375.00
Organization Events		\$ 13,285.00
Miscellaneous Expense		\$ 1,992.25
Member Benefit- Death		\$ 500.00
Member Benefit- Retirement		<u>\$ 900.00</u>
Total Expenses		<u>\$ 17,062.75</u>
Net Balance of Checking Account		\$ 39,780.47
Savings Account Balance - December 31, 2019		\$ 7,234.60
Dividend		<u>\$ 5.47</u>
Net Balance of Savings Account		<u>\$ 7,240.07</u>
Total Account Balance - January 31, 2020		<u><u>\$ 47,020.54</u></u>

Certified to be true and correct:

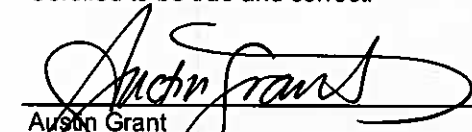

Austin Grant
GIAA EO President 2025

_____ Date

Guam International Airport Authority Employees' Organization
GIAAEO
Financial Report
January 1, 2020 - December 31, 2020

Checking Account Balance - December 31, 2019 Statement	\$ 39,780.47
Revenues	
Commission on Vending Machines	\$ 1,453.75
Dividends earned	\$ 92.85
Member Dues	\$ 10,354.00
Miscellaneous	\$ 355.00
Organization Events	<u>\$ 36,072.26</u>
Total Revenues	\$ 48,327.86
Expenses	
Bank Fees	\$ 11.25
Member Benefit- Death	\$ 700.00
Member Benefit- Hospitalization	\$ 50.00
Member Benefit- Retirement	\$ 1,800.00
Organization Events	<u>\$ 59,499.10</u>
Total Expenses	<u>\$ 62,060.35</u>
Net Balance of Checking Account	\$ 26,047.98
Savings Account Balance - December 31, 2020	\$ 10,885.19
Dividend	<u>\$ 6.86</u>
Net Balance of Savings Account	<u>\$ 10,892.05</u>
Total Account Balance - January 31, 2021	<u><u>\$ 36,940.03</u></u>

Certified to be true and correct:

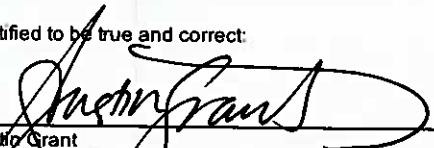

Austin Grant
GIAA EO President 2025

Date

Guam International Airport Authority Employees' Organization
GIAAEO
Financial Report
January 1, 2022 - December 31, 2022

Checking Account Balance - December 31, 2021 Statement		\$ 22,912.96
Revenues		
Member Dues		\$ 10,192.00
Commission on Vending Machines		\$ 661.46
Organization Events		\$ 26,345.54
Dividends earned		<u>\$ 96.86</u>
Total Revenues		\$ 37,295.86
Expenses		
Bank Fees		\$ 7.50
Member Benefit- Death		\$ 1,500.00
Member Benefit- Hospitalization		\$ 200.00
Member Benefit- Retirement		\$ 1,500.00
Organization Events		<u>\$ 26,089.79</u>
Total Expenses		<u>\$ 29,297.29</u>
Net Balance of Checking Account		\$ 30,911.53
Savings Account Balance - December 31, 2022		\$ 10,946.62
Dividend		<u>\$ 6.89</u>
Net Balance of Savings Account		<u>\$ 10,953.51</u>
Total Account Balance - January 31, 2023		<u>\$ 41,865.04</u>

Certified to be true and correct:



 Austin Grant
 GIAAEO President 2025

_____ Date

Guam International Airport Authority Employees' Organization
G I A A E O
Financial Report
January 1, 2023 - December 31, 2023

Checking Account Balance - December 31, 2022 Statement	\$ 30,911.53	
Revenues		
Commission on Vending Machines	\$ 560.91	
Dividends earned	\$ 87.54	
Member Dues	\$ 9,986.00	
Organization Events	\$ 29,811.19	
Total Revenues	\$ 40,445.64	
Expenses		
Bank Fees	\$ 25.00	
Member Benefit- Death	\$ 500.00	
Member Benefit- Hospitalization	\$ 175.00	
Member Benefit- Retirement	\$ 3,000.00	
Miscellaneous Expense	\$ 100.00	
Organization Events	<u>\$ 35,720.13</u>	
Total Expenses	<u>\$ 39,520.13</u>	
Net Balance of Checking Account		\$ 31,837.04
Savings Account Balance - December 31, 2023	\$ 10,967.11	
Dividend	<u>\$ 6.91</u>	
Net Balance of Savings Account		<u>\$ 10,974.02</u>
Total Account Balance - January 31, 2024		<u><u>\$ 42,811.06</u></u>

Certified to be true and correct:

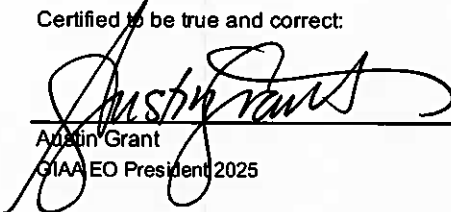

Austin Grant
GIAA EO President 2025

_____ Date

Guam International Airport Authority Employees' Organization
G I A A E O
Financial Report
January 1, 2024 - December 31, 2024

Checking Account Balance - December 31, 2023 Statement	\$ 31,837.04
 Revenues	
Commission on Vending Machines	\$ 1,564.67
Dividends earned	\$ 79.37
Member Dues	\$ 10,190.00
Organization Events	\$ 37,952.00
Total Revenues	\$ 49,786.04
 Expenses	
Bank Fees	\$ 10.50
Member Benefit- Death	\$ 400.00
Member Benefit- Hospitalization	\$ 75.00
Member Benefit- Retirement	\$ 2,400.00
Organization Events	<u>\$ 47,975.94</u>
Total Expenses	<u>\$ 50,861.44</u>
 Net Balance of Checking Account	
Savings Account Balance - December 31, 2024	\$ 30,761.64
Dividend	\$ 12,787.36
	<u>\$ 8.06</u>
 Net Balance of Savings Account	
	<u>\$ 12,795.42</u>
 Total Account Balance - January 31, 2025	
	<u>\$ 43,557.06</u>

Certified to be true and correct:



Austin Grant
 GIAA EO President 2025

Date

GUAM BOWLING CONGRESS

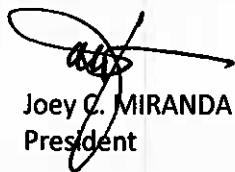


This foregoing is a certified Balance Sheet, Statement of Revenue, Expenditure and Change in Net Assets for the Guam Bowling Congress submitted to the Department of Revenue and Taxation in accordance with 18 GCA Chapter 14.

GUAM BOWLING CONGRESS			
(A non-profit organization)			
BALANCE SHEET		Statement of Revenue, Expenditure and Change in Net Assets	
As of December 31	2025	Year ended December 31	2025
ASSETS		REVENUES:	
Cash in Bank	\$ 9,395.81	Events and Fundraisers	\$ 22,393.50
		Guam Department of Education	\$ 27,192.50
		Sponsorship	\$ 2,075.00
Total Assets:	<u>\$ 9,395.81</u>	Total Revenue	<u>\$ 51,661.00</u>
LIABILITIES AND FUND BALANCE		EXPENSES	
Liabilities	\$ -	Dues	\$ 1,400.00
Total Liabilities:	<u>\$ -</u>	Tournament & League Expenses	\$ 47,106.54
		Bank Expenses, Printing and Publications	\$ 763.82
			\$ -
Fund Balance:		Total Expenses:	<u>\$ 49,270.36</u>
Unappropriated	\$ 9,395.81		
		Excess (deficiency) of revenues over expenses	\$ 2,390.64
Total Liabilities and Fund Balance:	<u>\$ 9,395.81</u>	Net assets, beginning of year	<u>\$ 7,005.17</u>
		Net assets, end of year	\$ 9,395.81

Mailing Address: 219 S. Marine Corps Drive, Suite 117, Tamuning, Guam 96913

Certified by:


 Joey C. MIRANDA III
 President

120 West O'Brien Drive, Hagåtña, Guam 96910
Or present their claims with the necessary vouchers
at the place of business of:

Office of Jacqueline Taitano Terlaje, P.C.
284 W. Chalan Santo Papa, Hagåtña, Guam 96910
The same being the place for the transactions of the
Estates.

Dated this 22 day of December, 2025.

By: /s/ GREGORIO WILLIAM PANGELINAN

should not be granted.

Dated this 19th day of December, 2025.

BROOKS CONCEPCION LAW, P.C.
By: /s/ Terrence M. Brooks, Esq.
Attorney for Petitioner

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 to the designated hearing
time.

GUAM FIRE RETIREES ASSOCIATION INC.

2025 Financial Statement

January 01,2025 to December 31,2025

Beginning Balance as of January 01,2025, Checking	\$9,204.76
Beginning Balance as of January 01,2025, Savings	\$ 160.13

Revenue

Membership Dues	\$ 1,372.28
Fundraising donations	\$ 80.00
Donations	\$ 0.00
Dividends YTD, Checking	\$ 20.28
Dividends YTD, Savings	\$ 0.43
Total Revenue	\$10,837.88

Expenses

Benevolent Donations	\$ 600.00
Memoriam Donations	\$ 1,207.44
Activities	\$ 740.95
Administrative	\$ 10.00
Advertising	\$ 208.00
Total Expenses	\$ 2,766.39

Ending Balance as of December 31, 2025, GRAND TOTAL	\$ 8,071.49
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Ending Balance as of December 31,2025, Checking	\$ 7,860.93
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Ending Balance as of December 31,2025, Savings	\$ 210.56
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GRAND TOTAL	\$ 8,071.49
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Tomas DP. Fegurgur
TREASURER

QUALIFIED CANDIDATE MUST HAVE :

- Strong math and proficiency with accounting software skill (Excel and QuickBooks)
- Knowledge of preparing journal entries.
- Attention to details and preferably with knowledge of bank reconciliations.
- Maintains accounts payable/accounts receivable.
- Managing general ledger accounts and updating financial statement.
- Preparing monthly report
- Key skills to include analytical ability, good communication skills, time management and teamwork.

Interested individuals may apply in person at our Personnel Office . Our physical location
is Suite 102, 118 East Marine Corps Drive, Hagatna, Guam 96910.

EQUAL OPPORTUNITY EMPLOYER

FEDERAL LAW, requires presentation of proof of identity and eligibility to work in the U. S.
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Need to get your message out there?

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email at krista@postguam.com for inquiries.

POST

**GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2011**

STARTING BALANCE (2011) \$799.70

INCOME (2011)

Donation	\$13,291.99
Sponsorship	\$3,545.00
Team Contributions	\$0.00

Total	\$16,836.99
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Total Revenue	\$17,636.69
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Total Expenditures (2011)

Bank fees (Jan – Dec 2011)	\$36.00
Team Reimbursements	\$0.00
Admin. Expenses	\$0.00
League Equipment	\$0.00
Operational fees (AYF Football, Stadler & company Insurance)	\$6,616

Total	\$6,652
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TOTAL NET	\$10,984.69
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Prepared for by Leilani S. Taijeron, Interim Treasurer

GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2012

Previous Balance \$10,984.69

INCOME (2012)

Contributions \$60,007

Total \$60,007

Total Revenue \$70,991.69

Total Expenditures (2012)

Bank Fees (Jan-Dec 2012) \$242.00

Charitable Contributions \$1,750

Donations \$1,456

Admin. Expense \$881.92

League Equipment
(Assets) \$2,841.25

Operational Fees
(MSOA, Field Liners/Maintenance,
Sadler & Company Insurance,
American Youth Football fee,
Cheer Trophies, Football Trophies,
Sponsor Trophies, Detry Plumbing) \$37,366.81

Total \$44,537.98

TOTAL NET \$26,453.71


Prepared by Leilani S. Taijeron, Interim Treasurer

**GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2013**

ENDING BALANCE (2022) \$26,453.71

INCOME (2023)

Donation	\$39,358.80
Sponsorship	\$5,000
Team Contributions	\$34,925

Total **\$79,283.80**

Total Revenue **\$105,737.51**

Total Expenditures (2023)

Bank fees (Jan – Dec 2023)	\$36.00
Team Reimbursements	\$5,654
Admin. Expense	\$3,040
League Equipment	\$41,973.19
Operational Fees	\$39,026.62
Miscellaneous	\$0.00

Total **\$89,729.81**

TOTAL NET **\$16,007.70**

Prepared for by Leitani S. Taijeron, Interim Treasurer



**GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2014**

ENDING BALANCE (2013) \$16,007.70

INCOME (2014)

Donation	\$23,230.75
Sponsorship	\$10,000
Team Contributions	\$34,253

Total	\$67,483.75
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Total Revenue	\$83,491.45
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Total Expenditures (2014)

Bank fees (Jan – Dec 2014)	\$36.00
Team Reimbursements	\$5,654
Admin. Expenses	\$3,040
League Equipment	\$16,606.04
Operational fees	\$23,421.32

Total	\$48,757.36
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TOTAL NET	\$34,734.09
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Prepared for by Leilani S. Taijeron, Interim
Treasurer

GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2015

PREVIOUS BALANCE \$34,734.09

INCOME (2015)

TEAM CONTRIBUTIONS \$45,302.00

DONATIONS \$36,218

TOTAL: **\$81,520**

TOTAL REVENUE \$116,254.09

TOTAL EXPENDITURES (2015)

BANK FEES (JAN-DEC 2015) \$36.00

TEAMS REIMBURSEMENT \$7,550

ADMIN. EXPENSE \$6,322

LEAGUE EQUIPMENT (ASSETS) \$15,780

LEAGUE MEETINGS/MEALS \$3,121.20

OPERATIONAL FEES
(MSOA, FILED LINERS/MAINTANENCE,
PLAYERS INSURANCE, PAINT,
PORTA POTTIES, UTILITIES, TROPHIES,
FIELD RESTORATION) \$59,912.46

TOTAL **\$92,721.66**

TOTAL NET **\$23,532.43**


Prepared by Leilani S. Taijeron, Interim Treasurer

Advertiser **Guam National Youth Football Federation** AO# **TBA** Size **2x4** Color **BW** Run Date(s) **TBA**

1st Proof **11/17** 2nd Proof _____ 3rd Proof _____ 4th Proof _____ LAST PROOF _____

Guam Nation Youth Football Federation					
	2016	2017	2018	2019	2020
Beginning Balance	\$ 23,532.43	\$ 34,123.72	\$ 49,077.23	\$ 28,087.95	\$ 32,018.08
REVENUE					
Donations/Grants/Receivables	\$ 82,799.00	\$ 69,652.00	\$ 43,737.00	\$ 46,545.00	\$ 4,415.00
EXPENDITURES					
Advertising/Marketing		\$ 2,00.00			
Bank Charges	\$ 36.00	\$ 36.00	\$ 36.00	\$ 36.00	\$ 72.00
Certifications/Training	\$ 486.46				
Donations	\$ 200.00		\$ 1,000.00	\$ 400.00	
Equipment (Football Gear/Field)	\$ 6,566.00	\$ 4,230.79	\$ 11,872.92	\$ 973.60	
Fees (Permits)		\$ 25.00			
Fundraising Expenses	\$ 11,100.92				
Maintenance & Repairs (Field)	\$ 26,196.45	\$ 9,748.00	\$ 10,955.86	\$ 5,307.28	\$ 631.45
Meals/Meetings	\$ 1,210.93	\$ 2,146.92		\$ 126.42	
Professional Services (Referee/Website)	\$ 16,502.91	\$ 19,158.83	\$ 14,850.00	\$ 14,735.00	
Refunds/Overpayments	\$ 1,270.00			\$ 570.00	
Rentals (Portable Toilet/Trash/Venue)	\$ 4,465.00	\$ 10,812.50	\$ 13,581.50	\$ 17,053.75	
Shipping		\$ 300.00		\$ 189.72	
Storage			\$ 2,500.00		
Supplies (Administrative/Office)	\$ 4,173.04	\$ 3,933.10	\$ 6,325.00	\$ 1,515.90	
Uniform		\$ 2,507.35	\$ 3,105.00	\$ 1,707.20	
Utilities			\$ 500.00		
Total Expenditures	\$ 72,207.71	\$ 54,698.49	\$ 64,726.28	\$ 42,614.87	\$ 703.45
Ending Balance	\$ 34,123.72	\$ 49,077.23	\$ 28,087.95	\$ 32,018.08	\$ 34,729.63

Please review your ad carefully and indicate any corrections or changes. Email / Fax approval or changes to The Guam Daily Post at advertise@postguam.com / (671) 648-2007. If you have questions concerning this proof, please call (671) 649-1924.

APPROVED AS IS

APPROVED WITH CHANGES INDICATED

PLEASE SEND ANOTHER PROOF

Approval Signature _____ Date _____

If we do not receive the proof back by 4:00 pm the day of approval, we will assume the ad is acceptable. Thank you for your assistance.

NEED TO BUILD (NTB) AD MATERIALS ARE DUE BY 11:00 AM TWO (2) DAYS PRIOR TO THE PUBLICATIONS DATE. \$75.00 LATE CHARGE FEE WILL BE APPLIED FOR (1) DAY PRIOR TO PUBLICATION REQUESTS BETWEEN 8:00 AM -11:00 AM. CANCELLATION REQUESTS WILL NEED TO BE MADE TWO (2) DAYS PRIOR TO PUBLICATION DAY TO PREVENT THE CANCELLATION FEE OF \$75.00 BEING APPLIED TO YOUR REQUEST.

**GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2024**

BEGINNING BALANCE (2023) \$36,783.48

INCOME (2024)

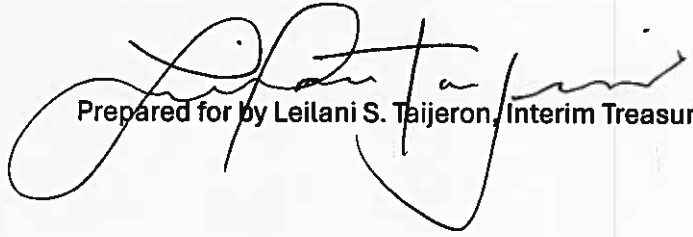
Donation	\$2,255
Sponsorship	\$7,500
Team Contributions	\$71,460
Total	\$81,215

Total Revenue \$117,998.48

Total Expenditures (2024)

Bank fees (Jan – Dec 2024)	\$64.00
Team Reimbursements	\$0.00
Admin. Expenses	\$3,049.94
League Equipment (Paint machines, pylons, Field chains, field markers, Football, paint)	\$18,511.64
Storage fee	\$6025.00
Operational fees (SOS (Potties), MSOA, Rubbishman, Marianas medical Services, Champ. Field (UOG) Qs Rental, All Start Dri fit shirts	\$62,344.21
Misc	\$429.00
Total	\$90,423.79

TOTAL NET \$27,574.69

A handwritten signature in black ink, appearing to read 'Leilani S. Taijeron', is written over the printed text. The signature is fluid and cursive, with a large initial 'L' and 'T'.

Prepared for by Leilani S. Taijeron, Interim Treasurer



Guam Pacific Tennis Association, Inc.

Statement of Activities

For the Calendar Year ended December 31, 2025

Proceeds

General Membership Dues	\$ 9,373.00	
Sweetheart Fundraising Event	\$ 1,194.00	
NEWS Fundrasing Event	\$ 2,290.00	
COLORS Fundraising Event	\$ 4,386.00	
Christmas Fundraising Event	\$ 9,100.00	
Total Proceeds		\$ 26,343.00

Expenses

Fundraising Events Expenses	\$ 16,195.33	
Tennis Court Maintenance	\$ 723.35	
DRT Fees (Annual Report)	\$ 60.00	
Supplies	\$ 573.93	
Total Expenses		\$ 17,552.61

Net Proceeds

\$ 8,790.39



Guam Pacific Tennis Association, Inc.

Balance Sheet

December 31, 2025

Assets

Cash in Bank 22,651.01

Total Assets

22,651.01

Liabilities

Accounts Payable 1,571.42

Total Liabilities 1,571.42

Association's Equity

Restricted Equity - Beginning 2,689.01

Restricted Equity - Current Year 2,180.00 **4,869.01**

Unrestricted Equity - Beginning 9,600.19

Unrestricted Equity - Current Year 6,610.39 **16,210.58**

Total Association's Equity 21,079.59

Total Liabilites & Equity

22,651.01

This is to certify that the above Statement of Activities and Balance Sheet of Guam Pacific Tennis Association, Inc. (GPTA, Inc.) are true and correct.


Ted Andrew M. Balo

Name & Signature

Treasurer / BOD Member

Title

01/20/2026

Date

Alan Butler	3,270.00
Andri Baynum	14,030.00
Beverly Delos Reyes	12,580.00
Jobeth SN Aqino	11,970.00
Joleen Baza	9,060.00
Maria Teresa Aguon	15,840.00
Mc Jason De Luna	2,770.00
Nadine Cepeda	36,647.50
Rosemarie Camacho	6,920.00
Sandra Bordallo	5,690.00
Kendra Taylor	130.00

Total	118,907.50
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SAARCA

Calendar year 2025

Revenue

Government of Guam

137,144.35

Misc Donation

92.50

Total

137,236.85

Expenses

Therapist Payments

118,907.50

Grant Covered Expenditures

14,374.35

Misc Expenses

466.89

Total

133,748.74

Net Income

3,488.11

Beginning Cash Balance (January)

9,613.27

Net Income

3,488.11

Ending Cash Balance (December)

13,101.38

GUAM WEIGHTLIFTING FEDERATION
2025 Financial Statement

ASSETS

2025 BEGINNING BALANCE: Cash in Bank **\$ 6,071.29**

RECEIVABLES

Competition	\$ 2,610.00
Local Support	\$ 14,828.67
IWF Equipment Grant Approval	\$ 5,000.00
Total Receivables	\$ 22,438.67

LIABILITIES

Administrative Expenses	\$ 4,869.76
Competition Expenses	\$ 16,339.86
IWF Equipment Grant - IWF direct to Vendor	\$ 5,000.00
Total Liabilities	\$ 26,209.62

NET ASSETS: DECEMBER 2025 ENDING BALANCE **\$ 2,300.34**

Profit and Loss
Guam Women's Club
June 1, 2024-May 31, 2025

Distribution account	Total
Income	
Membership Dues	1,720.00
Luncheon and Raffles	\$13,840.00
Scholarship Fundraiser	53,383.00
Club Fundraiser	\$27,375.00
Interest Income	39.45
Total Income	\$ 96,357.45
Expenses	
Bank Charges and Fees	\$ 693.92
Hyatt Monthly Meeting Luncheon	14,434.32
Hallowine Expenses	17,275.00
Mardi Gras Expenses	31,187.66
Transfer to Scholarship Funds	19,291.04
Total Expenses	\$ 82,188.02
Net Income	\$ 14,169.43

Accrual Basis Thursday, August 21, 2025 10:09 PM GMTZ

GWHS CLASS OF 1977

Statement of Financial Position - December 31, 2025

Assets:

Cash	\$4,347.24	
Accounts Receivable	\$0.00	
Inventory - None	\$0.00	<u>\$4,347.24</u>

Liabilities and Net Assets:

Total Liabilities	\$0.00	
Net Assets	\$0.00	\$0.00
Total Liabilities and Net Assets		<u>\$0.00</u>

Statement of Activity - December 31, 2025

Revenues:

Fundraising Events	\$17,449.90	
Reunion Events	\$0.00	
Donations	\$490.90	\$17,940.80

Expenses:

Fundraising Events	\$4,595.81	
Reunion Event	\$0.00	
Less Total Inventory	\$0.00	
Operational Transactions	\$682.50	\$5,278.31
Income (Gain) over Expenses		\$12,662.49
Net assets, Beginning of Year		<u>\$4,347.24</u>
Net assets, Ending of Year		<u>\$17,009.73</u>

I certify that the above information is true and accurate to the best of my knowledge.

David S. Okada 15 Jan 2026

DAVID S. OKADA - Finance Director

H.Y.P.E.**Income Statement**

High-Achieving Youth Promoting Excellence Inc.

Revenue		2025		2026
Revenue	\$	-	\$	-
Subsidies	\$	-	\$	-
Grants	\$	-	\$	-
Other revenue			\$	-
Total Revenues	\$	-	\$	-

Expenses				
Advertising	\$	-		
Bad debt	\$	-		
Commissions	\$	-		
Cost of goods sold	\$	-		
Depreciation	\$	-		
Employee benefits	\$	-		
Furniture and equipment	\$	-		
Insurance	\$	-		
Interest expense	\$	-		
Maintenance and repairs	\$	-		
Office supplies	\$	-		
Payroll taxes	\$	-		
Rent	\$	-	\$	-
Research and development				
Salaries and wages	\$	-	\$	-
Software	\$	-		
Travel	\$	-		
Utilities	\$	-		
Web hosting and domains	\$	-	\$	-
Other	\$	-		
Total Expenses	\$	-	\$	-

Net Income Before Taxes	\$	-	\$	-
Income tax expense	\$	-	\$	-

Income from Continuing Opera	\$	-	\$	-
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Net Income	\$	-	\$	-
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MICRONESIAN CONSERVATION COALITION
501(c)(3) Non-Profit Corporation
 Unaudited Financial Report for FY 2023-2024 and Prior Year

Income	Oct. 2023 - Sept. 2024	Oct. 2022 - Sept. 2023
Grants	118,735.00	369,728.21
Unrestricted Donations	65,966.00	14,000.00
Non-Profit Income	13,000.00	7,500.00
Sales	-	-
Total Income	197,701.00	391,228.21
Expenses		
Educational Programs	1,223.00	8,728.95
Fees and Charges	-	1,786.73
Grant	106,185.00	247,417.08
Insurance	-	510.00
Legal & Professional Fees	4,877.00	13,864.50
Ocean Gala	56,827.00	1,000.00
General and Admin Expenses	11,198.00	1,451.94
Research Surveyors/1099	1,521.00	17,305.00
Subcontractors	-	2,614.84
Taxes and Licenses	1,689.00	8,263.38
Payroll	37,961.00	84,639.73
Total Expense	221,481.00	387,582.15
Net Income	- 23,780.00	3,646.06

28,091.06
 4730.86
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 33,932.91

MCC, Inc. (Modified)
Profit & Loss
 October 2023 through September 2024

	Oct '23 - Sep 24
Ordinary Income/Expense	
Income	
Grant Income	
Biomonitoring Grant	45,670.67
NAVFAC - Serianthes Nelsoni	73,064.32
Total Grant Income	118,734.99
MIEC	3,000.00
Ocean Gala 2024 Income	
Donation	2,000.00
Raffles	2,434.49
Sponsorship	36,198.00
Tickets - Individual	6,160.98
Tickets - Table	1,400.00
Ocean Gala 2024 Income - Other	17,773.00
Total Ocean Gala 2024 Income	65,966.47
Services	10,000.00
Total Income	197,701.46
Gross Profit	197,701.46
Expense	
Advertising	284.00
Bank Charges	65.00
Business Meals	27.50
Commissions & Fees	687.12
Educational Program Expenses	
MIEC	
Payroll/1099s	580.00
Supplies	642.59
Total MIEC	1,222.59
Total Educational Program Expenses	1,222.59
General and Admin Expense	202.35
Grant	
BioMonitoring Grant Expenses	
Subcontractors	16,133.60
Total BioMonitoring Grant Expenses	16,133.60
Educational Outreach	500.00
Serianthes Nelsoni	
Vendor Services	69,035.20
Serianthes Nelsoni - Other	3.97
Total Serianthes Nelsoni	69,039.17
Grant - Other	3,340.00
Total Grant	89,012.77
Legal & Professional Fees	4,010.27
Marketing	582.97
Ocean Gala 2024	53,826.65
Ocean Gala 2025	3,000.00
Office Expenses	704.61
Payroll	
Employee Payroll	30,610.00
Other Payroll Expense	2,220.00

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09/04/25
Cash Basis

MCC, Inc. (Modified)
Profit & Loss
October 2023 through September 2024

	<u>Oct '23 - Sep 24</u>
Payroll Tax Expense (Employer)	
Medicare	218.95
Social Security	936.20
Payroll Tax Expense (Employer) - Other	1,300.12
Total Payroll Tax Expense (Employer)	<u>2,455.27</u>
Total Payroll	35,285.27
Research	1,410.00
Research Surveyors/1099	
PaclOOS	-3,826.33
Research Surveyors/1099 - Other	4,852.00
Total Research Surveyors/1099	<u>1,025.67</u>
Shipping and Delivery Expense	11.54
Subcontractors	495.60
Supplies	10,014.92
Taxes & Licenses	1,689.00
Uog Carbon Sequestration	17,672.00
Total Expense	<u>221,229.83</u>
Net Ordinary Income	<u>-23,528.37</u>
Net Income	<u><u>-23,528.37</u></u>

MICRONESIAN CONSERVATION COALITION
501(c)(3) Non-Profit Corporation

Unaudited Financial Report for FY 2024-2025 and Prior Year

Income	Oct. 2024 - Sept. 2025	Oct. 2023 - Sept. 2024
Grants	565,524.22	118,735.00
Unrestricted Donations	64,985.51	65,966.00
Non-Profit Income	7,500.00	13,000.00
Sales	-	-
Total Income	638,009.73	197,701.00
Expenses		
Educational Programs	22,228.88	1,223.00
Fees and Charges	963.88	-
Grant	372,892.77	106,185.00
Insurance	1,020.00	-
Legal & Professional Fees	3,430.00	4,877.00
Ocean Gala	43,840.37	56,827.00
General and Admin Expenses	12,081.04	11,198.00
Research Surveyors/1099	4,332.29	1,521.00
Subcontractors	-	-
Taxes and Licenses	2,524.06	1,689.00
Payroll	116,541.94	37,961.00
Total Expense	579,855.23	221,481.00
Net Income	58,154.50	-

28,091.06
4730.86
1111
33,932.91

Micronesia Conservation Coalition, Inc

Profit and Loss

October 2024 - September 2025

	Total
Income	
Carbon Sequestrant Grant U Of Guam	47,484.00
Grant Income	5,372.00
Biomonitoring Grant	370,924.56
NAVFAC - Serianthes Nelsonii	128,673.26
SEARCH Grant	13,070.40
Total Grant Income	\$ 518,040.22
Ocean Gala 2025 Income	44,014.57
PacIOOS	20,970.94
Liaison Services	7,500.00
Total PacIOOS	\$ 28,470.94
Total Income	\$ 638,009.73
Gross Profit	\$ 638,009.73
Expenses	
Advertising Expense	576.65
Bank Charges	250.00
Dues & Subscriptions	713.88
Educational Program Expense	150.00
MIEC	11,360.00
Gratuities	800.00
Housing	898.00
Miec Incidentals	243.72
MIEC Supplies	74.66
Payroll/1099s	255.00
Per Diem	8,447.50
Total MIEC	\$ 22,078.88
Total Educational Program Expense	\$ 22,228.88
General and Admin Expense	625.00
Grant	22,972.00
BioMonitoring Grant Expense	0.00
Subcontractor	227,619.41
Total BioMonitoring Grant Expense	\$ 227,619.41
Manta Tags	1,226.40
Boat Charters	2,340.71
Manta Incidentals	42.92
Payroll/1099	1,001.53
Total Manta Tags	\$ 4,611.56
Serianthes Nelsoni	0.00
Subcontractor	81,244.80
Total Serianthes Nelsoni	\$ 81,244.80
Total Grant	\$ 336,447.77
Insurance Expense	1,020.00
Legal & Professional Fees	3,430.00

Ocean Gala 2025 Expense		43,840.37
Office Expenses		4,389.81
PacIOOS Expense		308.78
Payroll Expense		82,886.94
Ginger Pay 1099		33,655.00
Total Payroll Expense	\$	<u>116,541.94</u>
Research Surveyors/1099		4,332.29
Tax Expense		2,524.06
Travel Expense		721.09
Uog Carbon Sequestration		36,445.00
Yap Department of Defense Project		5,459.71
Total Expenses	\$	<u>579,855.23</u>
Net Operating Income	\$	<u>58,154.50</u>
Net Income	\$	<u>58,154.50</u>



OCEANIA BOWLING FEDERATION

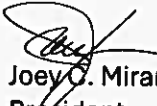
This foregoing is a certified Balance Sheet, Statement of Revenue, Expenditure and Change in Net Assets for the Oceania Bowling Federation submitted to the Department of Revenue and Taxation in accordance with 18 GCA Chapter 14.

OCEANIA BOWLING FEDERATION			
(A non-profit organization)			
BALANCE SHEET		Statement of Revenue, Expenditure and Change in Net Assets	
As of December 31	2025	Year ended December 31	2025
ASSETS		REVENUES:	
Cash in Bank	\$ 5,104.72	Membership dues 2025	\$ 6,860.00
Total Assets	<u>\$ 5,104.72</u>	Total Revenue	<u>\$ 6,860.00</u>
LIABILITIES AND FUND		EXPENSES	
Liabilities	\$ -	International Bowling Federation dues 2024	\$ 5,703.00
Total Liabilities:	<u>\$ -</u>	Meetings and Events	\$ 2,548.69
Fund Balance:		Bank Expenses, Printing and Publications	\$ 120.00
Unappropriated	\$ 5,104.72	Total Expenses:	<u>\$ 8,371.69</u>
Total Liabilities and Fund Balance	<u>\$ 5,104.72</u>	Excess (deficiency) of revenues over expenses	\$ (1,511.69)
		Net assets, beginning of year	\$ 6,616.41
		Net assets, end of year	<u>\$ 5,104.72</u>

Mailing Address 219 S Manne Corps Drive, Suite 114, Tamuning, Guam 96913

- President:**
JOEY MIRANDA III
 Guam Bowling Congress
 joey@ibf-bowling.org
- Vice President:**
CRAIG NEVATT
 Tenpin Bowling New Zealand
 craig.nevatt@gmail.com
- Executive Committee**
- KURT WILSON**
 Tenpin Bowling Australia
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- JAY LEON GUERRERO**
 Guam Bowling Congress
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- JERRY TAN**
 Salpan Bowling Association
 jerry_tan@tanholdings.com

Hon. Secretary-General:
RYAN EDGAR
 Tenpin Bowling Australia
 ryan.edgar@tenpin.org.au

Certified by:

 Joey C. Miranda III
 President



**RATEA
REVENUE AND TAXATION EMPLOYEE ASSOCIATION**

**STATEMENT OF FINANCIAL POSITION
AS OF DECEMBER 31, 2024**

ASSETS	
CASH AND CASH EQUIVALENTS	\$ 686.32
TOTAL ASSETS	<u>\$ 686.32</u>
LIABILITIES	
	<u>\$ -</u>
NET ASSETS	
UNRESTRICTED NET ASSETS	\$ 686.32
TOTAL LIABILITIES & NET ASSETS	<u>\$ 686.32</u>

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024**

REVENUES	UNRESTRICTED
MEMBERSHIP DUES	\$ 3,250.00
FUNDRAISING ACTIVITIES	\$ 50,821.00
INTEREST	\$ 6.08
TOTAL REVENUES	<u>\$ 54,077.08</u>
EXPENSES	
FUNDRAISING EXPENSES	\$ 44,556.98
MEMBER EVENTS AND BENEFITS	\$ 6,142.43
BANK CHARGES	\$ 453.22
TAXES AND LICENSES	\$ 2,344.13
NEWSPAPER PUBLICATION	\$ 120.00
TOTAL EXPENSES	<u>\$ 53,616.76</u>
CHANGE IN NET ASSETS - UNRESTRICTED	\$ 460.32
BEGINNING NET ASSETS - UNRESTRICTED	\$ 226.00
ENDING NET ASSETS - UNRESTRICTED	<u>\$ 686.32</u>

**SOUTHERN COWBOYS TEAM ASSOCIATION (SOCOW)
STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2024**

ENDING BALANCE (2023) \$614.28

INCOME (2024)

Donation	\$4232.50
Sponsorship	\$3,000
Team Contributions	\$0.00

Total	\$7232.50
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Total Revenue	\$7,846.78
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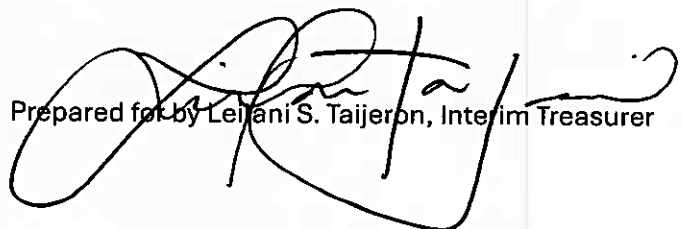
Total Expenditures (2024)

Bank fees (Jan – Dec 2024)	\$0.00
Charitable Contributions	\$0.00
Donations	\$600.00
Admin. Expense	\$400.00
Football Equipment/Training Gear (Assets)	\$0.00
Team Logistics	\$0.00
Team Uniforms/Team pop up Parent shirts	\$2831.94
Storage Unit	\$1500.00
Miscellaneous	\$0.00
(End of Season)	\$1,900

Total	\$7231.94
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TOTAL NET	\$614.84
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Prepared for by Leifani S. Taijeron, Interim Treasurer



WESTERN PACIFIC SUBSECTION
OF THE HAWAII SECTION
OF THE AMERICAN WATER WORKS ASSOCIATION
STATEMENT OF ACTIVITIES
JUNE 01, 2024 TO MAY 31, 2025

INCOME	
2024 Guam Conference	\$ <u>24,100.00</u>
EXPENSES	
2024 Conference	\$ 17,941.60
Scholarship Donation	\$ 2,000.00
Joint Holiday Mixer	\$ 1,000.00
Saipan High School Workshop	\$ 1,237.62
Operating Expenses	
Bank Online Charges	\$ 71.88
Website Renewal	\$ 348.36
Post Office Box renewal	\$ <u>318.00</u>
Total Expenses	\$ 22,917.46
NET INCOME (GAIN)	<u><u>\$ 1,182.54</u></u>

WESTERN PACIFIC SUBSECTION
OF THE HAWAII SECTION
OF THE AMERICAN WATER WORKS ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS OF MAY 31, 2024

ASSETS	
Current Assets	
Cash in Bank	<u>38,315.82</u>
TOTAL ASSETS	<u><u>38,315.82</u></u>
LIABILITIES AND EQUITY	
Equity	
Opening Balance Equity	37,133.28
Net Income (Gain)	<u>1,182.54</u>
Total Equity	38,315.82
TOTAL EQUITY LIABILITIES & EQUITY	<u><u>38,315.82</u></u>

I HEREBY CERTIFY THAT THE ABOVE STATEMENT
ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

JULIANA D. MENDOZA
TREASURER

Yigo Masters Sports Association

Statement of Activities

December 31, 2025

REVENUES

Balance Forward	1256.42
Donations	1,000.00
TOTAL REVENUES	2,256.42

LESS: EXPENSES

Sports League Donations	500.00
TOTAL EXPENSES	500.00

NET ASSETS - December 31, 2025 1,756.42