CUAM SENIORS GOLF ASSOCIATION

P.O. Box 218439, Barrigada, Guam 96921-6965

BoD Officers: Pres. B. Paulino • Vice Pres. J. Certeza • Secretary L. Bell • Treasurer W. Jamero

TREASURER'S REPORT

December 31, 2023

| Opening Balance as of January 1, 2023 | | | \$ 9,856.11 |
|---|---|---|---------------|
| INCOME: | | | |
| Membership Dues Donations (Tournament Fees) Misc. Income (Club Greenies) Total Income for the year 2023: | | \$ 6,709.75 \$ 1,000.00 \$ 84.00 \$ 7,793.75 | \$ 7,793.75 |
| Total Income: | | | \$ 17,649.86 |
| EXPENSES: | | | ě |
| Club Activities: Quarterly Outings (Green Fee Subs) Ace of the Month Prizes Hole-in-one Prize (J. Mayerich) Operating Expenses: Advertising: Annual Financial Statement P.O. Box Rental Golf Genius App GHIN/USGA Membership Dues | t | \$ 2,320.00 \$ 1,380.00 \$ 500.00 \$ 240.00 \$ 214.00 \$ 600.00 \$ 612.00 | |
| Total Expenses: | | \$ 7,181.95 | (\$ 7,181.95) |
| Ending Balance December 31, 2023 | | | \$ 10,467.91 |

USSI Hiring/Needed

Electrical Technician

Company Benefits available

671-648-0030/888-0038

fredridm@ussicorp.com

PARK STAFF **POSITIONS AVAILABLE**

Apply at our Barrigada office between 8am and 5pm (671) 633-8426~9



1221 Army Drive, Barrigada, Guam 96913

HOUSE

CONSTRUCTION & EXTENSION MAJOR AND MINOR RENOVATIONS

HOME REMODELING

DRIVEWAYS

PAINTING

FENCE BUILDING

little type

use the classifieds whether you're

- buying
- · selling
- · hiring

PUBLICATION NOT

In accordance with the provisions of Guam Code Annotated, Title XI, Chapter III, Section 3315, notice is hereby given that:

TABITHA CORPORATION **DBA: BUNSIK (NEW)**

has applied for a Class: FOUR(4) ON SALE BEER Alcoholic Beverage License said premises being marked as Lot: LOT 5093-1-R1, 1051 PALE SAN VITORES RD UNIT 103 TUMON BAY CENTER TAMUNING - TUMON - HARMON



LOCATION CLOSING

Guam Urology will close its current location at the Guam Medical Plaza in Oka Tamuning on 31 May 2024. Patients can obtain their own medical records until 30 June 2024 by contacting the office at 671-646-8765.

ANDREA R. ILAO FOUNDATION, INC.

(A Non-stock, Non-profit Organization) Financial Statement for the Fiscal Year Ending December 31, 2023

Balance Sheet

| Assets | | |
|----------------------------------|-----|--------|
| Cash and Cash Equivalents | \$ | 92,619 |
| Total Assets | \$ | 92,619 |
| Liabilities and Net Assets | | |
| Accounts Payable | 5 | |
| Total Liabilities | \$ | |
| Net Assets | .\$ | 92,619 |
| Total Liabilities and Net Assets | Ş | 92,619 |
| | | |

Statement of Revenues, Expenditures and Changes in Net Assets

| et Assets as of December 31, 2022 | \$ | 97,469 |
|--------------------------------------|------------------|------------------|
| Revenues Expenditures | minutippower/may | 51,100 55,950 |
| Excess of Revenues over Expenditures | \$ | (4,850) |
| Net Assets as of December 31, 2023 | . \$ | 92,619 |

Certified True and Correct John R. Ilao, Vice-President

Child care center, restaurants reopen

After Public Health reinstates sanitary permits

Pacific Daily News

A child care center and restaurants have reopened after passing follow-up sanitation inspections and having their sanitary permits reinstated, according to the Department of Public Health and Social Services' Division of Environmental Health.

Precious One's Childcare and Learning Center in Sinajana had its sanitary permit reinstated on April 22 after a DEH follow-up inspection.

DEH suspended the center's permit on March 21 after a cockroach infestation and other violations were found.

LA Tofu & Galbi

LA Tofu & Galbi in Tamuning has also reopened.

DEH ordered the restaurant's temporary closure on April 11 for health and sanitation rule viola-

It was assessed on April 24, but pest activity was still observed at the time so their sanitary permit remained suspended.

However, on May 1, a follow-up inspection found no violations so the restaurant's sanitary permit was reinstated, Public Health said.

RIHGA catering

The same day, RIHGA Royal Laguna Guam Resort catering in Tamuning also underwent a follow-up inspection with no violations observed. DEH reinstated their sanitary permit.

Before that, Public Health had

visited the Tamuning hotel on April 26, but inspectors observed pest activity so their sanitary permit remained suspended.

The catering permit was suspended on March 29 after an inspection found 64 demerits, resulting in a "D" grade.

The presence of insects, rodents and/or animals were observed during the March 29 inspection, Public Health said.

Demerits for other restaurants

Other restaurants that Public Health inspected between April 21 and May 11 included Panda Express in Hagatña, Taco Bell in Hågat, Fin Japanese Restaurant in Dededo, Jack in the Box in Tamuning, Wendy's in Tamuning and KFC in Mangilao.

Most of the inspections were in

response to complaints, except for Taco Bell and Fin Japanese Restau-

Panda Express had seven demerits and got an "A" grade after an inspection on April 25.

Taco Bell in Hågat got 11 demerits and a "B" grade after an inspection the same day.

Fin Japanese Restaurant was inspected on May 3 and got 18 demerits and a "B" grade.

Jack in the Box in Tamuning was inspected on May 7 and got 10 demerits and an "A" grade.

Wendy's in Tamuning was inspected on May 8 and got 22 demerits and a "C" grade.

KFC in Mangilao got three demerits and an "A" grade after a May 11 inspection.

Oceanview Middle passed its inspection on May 9 with 36 demerits and a "C" grade.

Volunteers needed to install 3,050 flags on Memorial Day

Pacific Daily News

A total of 3,050 flags will adorn the historic World War II invasion beach in Asan to commemorate the 80th anniversary of the Battle of Guam in alignment with Memorial Day observances across national parks.

The War in the Pacific National Historical Park in Asan is set to host this poignant tribute this Memorial Day.

From Saturday, May 25, to Tuesday, May 28, the park will display a commemorative flag exhibit at Asan Beach, honoring the memory of those who served and sacrificed during World War II.

Each of the 3,050 flags holds significance, representing either one of the 1,880 U.S. service members who lost their lives during the 1941 Japanese attack and the 1944 liberation battle for Guam or one of the 1,170 CHamoru people who perished during the war years on Guam,



according to a press release from the National Park Service.

"This year's event helps to mark an important point in the history of Guam, the Marianas, and the nation as 2024 is the 80th anniversary of the liberation of Guam from the Japanese," NPS said.

How you can help

Each evening of Memorial Day weekend, on Saturday, Sunday, and Monday, visitors can experience a stirring scene as 3,050 flags illuminate individually across Asan Beach after sunset.

Volunteers are sought to install flags beginning at 7 a.m. on Saturday, May 25, and work for three to four

"The park extends an invitation to all the Guam community to join in this meaningful tradition. Participants are reminded to use sun protection, wear closed-toed shoes, and bring gloves and a water bottle," NPS said.

To ensure everyone's safety throughout the morning, parents are asked to accompany children.

On Tuesday, May 28 at 7 a.m., volunteers are requested to assist in the reHundreds of U.S. and Guam flags are planted ahead of Memorial Day at the War in the Pacific National Historical Park in Asan on May 28, 2022.

trieval of flags, marking the conclusion of this commemorative event.

"Park leadership would like to express heartfelt gratitude to all volunteers who generously contribute to this annual initiative. A special acknowledgment is reserved for the U.S. Na-

val Mobile Construction Battalion 'Seabees', whose steadfast support in laying out the grid for the flags has been invaluable over the years," NPS said.

Volunteer groups are encouraged to register in advance for this event.

For further details or registration, contact (671) 333-4055 or email wapa_ interpretation@nps.gov or tatiana_ananich@partner. nps.gov.

Guam Dental Society

Financial Statements

| Profit & Loss | | 2023 | | 2022 | | 2021 | |
|------------------------|-------------------|------|------------|------|------------|------|-----------|
| Income | Membership Dues | \$ | 6,400.00 | \$ | 6,125.00 | \$ | 2,985.00 |
| | Total | \$ | 6,400.00 | \$ | 6,125.00 | \$ | 2,985.00 |
| Expense | Operational Costs | \$ | 2,524.71 | \$ | 2,743.33 | \$ | 2,001.60 |
| | CE Expense | \$ | 5,625.00 | \$ | 4,953.00 | \$ | - |
| | Total | \$ | 8,149.71 | \$ | 7,696.33 | \$ | 2,001.60 |
| Net Income | | \$ | (1,749.71) | \$ | (1,571.33) | \$ | 983.40 |
| Statement Financial | 1 41 | | | | | | |
| Assets | Cash in Bank | \$ | 17,575.73 | \$ | 19.325.44 | \$ | 20,896.77 |
| Liabilities | | \$ | - | \$ | | S | - |

Guam Human Rights Initiative, Inc. Statement of Net Position As of December 31, 2023

| | rrent Assets Cash in Bank tal Current Assets | | 15,314 15.314 |
|---|--|--|--|
| TOTAL ASSETS | | | 15,314 |
| To Ne To | bilities Accounts payable tal Liabilities t Assets Unrestricted tal Net Assets | RECEIVED MAY 2 1 2024 Dept. of Rev & Tax | 0 0 15,314 15,314 |
| TOTAL LIABILIT | TIES AND NET ASSETS | | <u>15,314</u> |
| | For the year en | ent of Activities ded December 31, 2023 Jnaudited) | |
| Total Income Total Expense Change in Net As Net Assets-Begin Net Assets - End | nning of Year | | 19,414 5,300 14,114 1,200 15,314 |
| Prepared by: | Maria Cristina S. Bans | S Bansiy il, Accountant | Date <u>3/10/24</u> |
| Approved by: | Erika L. Anderson, Dire | ector | Date 10 May 24 |

GUAM NATIONAL YOUTH FOOTBALL FEDERATION (GNYFF) STATEMENT OF INCOME AND EXPENDITURES FOR YEAR 2023

ENDING BALANCE (2022) \$51,812.54

INCOME (2023)

Donation

\$3000

Grant

\$47,590

Team Contributions

\$14,700

Total

\$65,290

Total Revenue

\$117, 102.54

Total Expenditures (2023)

Bank fees (Jan - Dec 2023)

\$240.60

Charitable Contributions

\$27,000

Donations

\$800

Admin. Expense

\$933.30

League Equipment

(Assets)

\$11,306.16

Operational Fees

(MSOA, Todu Mauleg, SOS

(2022 partialpayment), Field Liners,

Maintenance,

Post Guam)

\$40,039

Total

\$80,319.06

TOTAL NET

\$36, 783.48

Prepared for by Leilani S. Taijeron, Interim Treasurer

AMERICAN CANCER SOCIETY HAWAII PACIFIC, INC - GUAM UNIT

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2023

| | FY2023 |
|--|----------------|
| Revenues and other support: | |
| Government grants | \$ 304,853 |
| Special events | 163,892 |
| Total revenue and other support | 468,745 |
| Expenses* | |
| Program services: | |
| Patient support programs provide the latest, evidence-based cancer information; equip people to make healthy choices that can help their cancer risk like eating right, staying active, and avoiding alcohol and tobacco. We are available 24/7 to help people find answers and resources, whether they want to understand their diagnosis and treatment options, learn how to cope with side effects, or find transportation or a place to stay when treatment is far from home. We provide information and support to cancer patients, caregivers and survivors through online communities and one-on-one support. | 487,013 |
| Total program services | 487,013 |
| Supporting services: Management and general-direction of the overall affairs of the Division through executive, financial, and administrative services | 1,109 |
| Fund-raising-programs to secure charitable financial support for | 1,109 |
| programs and supporting services | 31,031 |
| Total supporting services | 32,139 |
| Total program and supporting services expenses | 519,153 |
| Change in net assets** | \$ (50,408) |

^{*}Expenses to implement and support programs

^{**}In support of American Cancer Society programs and services

ISAN GUAM INC. (dba Rainbows for All Children Guam) Financial Statements Year Ended December 31, 2023 (Unaudited)

| Δ | Q | S | E | Т | 2 |
|--------------|---|---|---|---|-----------------|
| \mathbf{x} | S | S | · | | \underline{z} |

| ASSETS | 0147244 |
|---|------------------|
| Cash | \$147,344 |
| Equipment & Furniture | 8,920 |
| TOTAL ASSETS | <u>\$156,264</u> |
| FUND BALANCE | |
| Fund Balance: | |
| Beginning balance, January 1, 2023 | \$126,405 |
| Operations - year ended December 31, 2023 | 29,859 |
| TOTAL FUND BALANCE | \$156,264 |
| | |
| INCOME: | \$ 63,106 |
| Races Proceeds (RaceWalk & Suicide Vigil) | 5,000 |
| Donation | 2,747 |
| Others - childrens' benefit | 70,853 |
| TOTAL INCOME | 41,022 |
| EXPENSES | |
| INCOME OVER EXPENSES | 29,831 |
| Interest income | 28 |
| NET INCOME | \$ 29,859 |