

Dipáttamenton Kontribusion yan Adu'ána

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: GUAM NKKBT ASSOCIATION	Mailing Address: P.O. BOX 12961 TAMUNING, GUAM 96931
EIN/SSN: [REDACTED]	Email Address:
Name of Person: MONTE MESA	Phone number: 671-888-1944

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated.

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature _____

Title

Date _____

Received by:

RECEIVED

Date: _____

Approved by:

MAY 06 2024

Date:

Dept. of Rev & Tax

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Nikkei Association

Balance Sheet

Year ending December 31, 2023

Assets:

Cash in Bank \$12,262.44

Liabilities: -0-

NET ASSETS: \$12,262.44

Statement of Income and Expenditures

INCOME:

Cash in bank 1/31/2023 \$11,270.28

Membership - \$200.

Taiko Drum Performances - \$700.

Floating Lantern Ceremony - \$5,917.

Micronesia Mall donation - \$1,200.

TOTAL INCOME - \$8,017.00

EXPENSES:

Lantern Floating Supplies - \$1,306.64

Taiko Drums - \$1,628.20

Welcome and Farewell Dinners Okayama City Students - \$2,900.

Japan Club of Guam Donation (Aki Matsuri)- \$1,000.

Japanese School of Guam -\$100.

TOTAL EXPENSES: \$7,024.84

NET INCOME: **RECEIVED** \$12,262.44

MAY 06 2024

Dept. of Rev & Tax
BPTC 02



Dipattamenton Kontribusiyan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

1461

BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

Annual Information Return for Tax Exempt Persons

MAY 03 2024

For Year Ending December 31, 2023Dept. of Rev & Tax
BPTB 03

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: GUAM SENIORS GOLF ASSOCIATIONS	Mailing Address: P.O. BOX 218439 GMF Barrigada, Guam 96921
EIN/SSN:	Email Address:
Name of Person:	Phone number:

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Membership Dues		\$ 6,709.75
Donations (Tournament Fee)		\$ 1,000.00
Misc. Income		\$ 84.00
Total		\$ 7,793.75

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Treasurer

Title

May, 1, 2024

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

GUAM 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	\$ 6,709.75	
Donations (Tournament Fees)	\$ 1,000.00	
Misc. Income (Club Greenies)	\$ 84.00	
Total Income for the year 2023:	\$ 7,793.75	\$ 7,793.75
	-----	-----
Total Income:		\$ 17,649.86

EXPENSES:

Club Activities:		
Quarterly Outings (Green Fee Subs)	\$ 2,320.00	
Ace of the Month Prizes	\$ 1,380.00	
Hole-in-one Prize (J. Mayerich)	\$ 500.00	
Operating Expenses:		
Advertising : Annual Financial Statement	\$ 240.00	
P.O. Box Rental	\$ 214.00	
Golf Genius App	\$ 600.00	
GHIN/USGA Membership Dues	\$ 612.00	
	-----	-----
Total Expenses:	\$ 7,181.95	(\$ 7,181.95)

Ending Balance December 31, 2023 \$ 10,467.91



GUAM SENIORS GOLF ASSOCIATION

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

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

TREASURER'S REPORT

December 31, 2023

Opening Balance as of January 1, 2023		\$ 9,856.11
Income:		
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Total Income for the year 2023:	\$ 7,793.75	\$ 7,793.75
Total Income:		\$ 17,649.86
Expenses:		
Club Activities:		
Quarterly Outings (Green Fee Subs)	\$ 2,320.00	
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Hole-in-one Prize (J. Mayerich)	\$ 500.00	
Operating Expenses:		
Advertising: Annual Financial Statement	\$ 240.00	
P.O. Box Rental	\$ 214.00	
Golf Genius App	\$ 600.00	
GIIN/USGA Membership Dues	\$ 612.00	
Total Expenditures:	\$ 7,181.95	(\$ 7,181.95)
Ending Balance Dec. 31, 2023		\$ 10,467.91



CIVIL SERVICE COMMISSION

KUMISION I SETBISION SIBIT

Bell Tower Suite 201, 710 W. Marine Corps Drive, Hagatna, Guam 96910
Tel: (671) 647-1855 • Fax: (671) 647-1867

NOTICE OF MEETING

IN-PERSON MEETING AT 9:00 A.M. ON TUESDAY, MAY 07, 2024.

The public can access a live stream of this meeting on the CSC website at: <https://us06web.zoom.us/j/84379935831?pwd=DQ1p85YzI7YjJhDlRULY63dC72mL1>
(Meeting ID: 843 7993 5831) (Passcode: 692205)

AGENDA:

I. CALL TO ORDER.

II. APPROVAL OF MINUTES: None.

III. NEW BUSINESS: None.

IV. OLD BUSINESS:

1) SIGNING: ORDER AFTER HEARING

Donna E. Lawrence vs. Office of the Attorney General/LAW:
CSC Case No.: 23-AA13T

2) SIGNING: ORDER AFTER HEARING

Jeffrey C. Lino vs. Department of Corrections/DOC, CSC
Case No.: 17-AA18T

3) HEARING ON THE MERITS

Joy Jean R. Arceo vs. Port Authority of Guam (PAGY PORT): CSC
Case No.: 23-AA11T

V. GENERAL BUSINESS:

- (1) Bills and Laws affecting CSC: None.
- (2) Administrative Counsel Litigation Update.
- (3) Administrative Matters:
 - (a) Board Training: Civil Service Commission Board Members.

VI. ADJOURNMENT.

For special accommodations, please contact Maria P. Masnayan, CSC ADA Coordinator at
(671) 647-1872 / (671) 647-1855.

/s/ Daniel D. Leon Guerrero, Executive Director
Paid by the Civil Service Commission

AVAILABLE JOBS FOR ELIGIBLE U.S. WORKERS

15-CARPENTER WITH 1 YEAR EXP.

Constructs, erects, installs & repairs structures and fixtures of wood, plywood and wallboard. Studies blueprints, sketches to decide type of lumber or other materials

\$15.58/HR.

04-CEMENT MASON WITH 1 YEAR EXP.

Smooths and finishes surfaces of poured concrete floors, walls, sidewalks, or curbs to specified textures. Spreads concrete, levels, smooths and shapes surfaces of freshly poured concrete.

\$15.66/HR.

10-HEAVY EQUIPMENT OPERATOR WITH 1 YEAR EXP.

Operates several types of power construction equipment, such as compressors, truck crane, excavator, backhoe, dump truck, pay loader and vib-roller to excavate, move, and grade earth.

\$18.06/HR.

04-HEAVY EQUIPMENT MECHANIC WITH 1 YEAR EXP.

Analyzes, repairs, rebuilds and maintains heavy equipment, such as cranes, power shovels, scrapers, bulldozers, dredges, pumps, compressors and pneumatic tools.

\$19.60/HR.

08-PLUMBER WITH 2 YEARS EXP.

Assembles, installs, and repairs pipes, fittings, and fixtures of heating, water, and drainage systems, according to specifications and plumbing codes.

\$17.05/HR.

02-ELECTRICIAN WITH 2 YEARS EXP.

Plans layout, installs and repairs of the wiring of electrical fixtures, apparatus and control equipment, plans new or modified installation to minimize waste of materials.

\$18.41/HR.

03-REINFORCING METAL WORKER WITH 1 YEAR EXP.

Position and secures Steel bars in concrete. Determine number, sizes and shapes and locations of reinforcing rods from blueprint, sk

\$16.73/HR.

Office of the Attorney General
Douglas B. Moylan
Attorney General of Guam
Family Section, General Crimes Division
590 S. Marine Corps Drive, ITC Bldg., Ste. 706
Tamuning, Guam 96913 • USA
(671) 475-2595 • (671) 475-3343 (fax)
familydivision@oagguam.org

IN THE SUPERIOR COURT OF GUAM

IN THE INTEREST OF

D.C.C.D. (DOB: 04/18/2017),
Minor.

JUVENILE CASE NO. JP0167-21

SUMMONS

To: **DARNELL C. HAMPTT, Natural Mother**
B302 Summer Gardens, Tamuning, Guam
Tel: (671) 634-1411/977-7069

You are hereby summoned to appear via Zoom, before the **HONORABLE LINDA L. INGLES**, at the Judiciary of Guam, Superior Court of Guam, 120 West O' Brien Drive, Hagatna, Guam, for a court hearing on:

TUESDAY, MAY 14, 2024 AT 2:30 P.M.

Zoom meeting ID: 716-711-9213 / Password: 76504

"YOUR PARENTAL AND CUSTODIAL DUTIES AND RIGHTS CONCERNING THE CHILD WHO IS THE SUBJECT OF THE



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#1388

RECEIVED

MAY 15 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Little League	Mailing Address: P.O. Box 326383 Hagatna Guam 96932
EIN/SSN: [REDACTED]	Email Address: gkids1955@yahoo.com
Name of Person: Stephen J. Guerrero	Phone number: 671-487-9060

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Contributions and Donations	501 (C) (3)	\$27,649
Entrance Fees	501 (C) (3)	\$22,000
Total		\$49,649

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
N/A		
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.


Signature

District Administrator
Title

5/15/2025
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

'Run, hide, or fight': GPD trains island executives for active threat situations

By Jojo Santo Tomas
Pacific Daily News

While no one can ever predict if or when they find themselves in an active shooter situation, Guam Police Department Sgt. Jerry Santos says having a plan in place could mean the difference between life and death.

That was the crux of Santos' classroom instruction for Executive Training Day, where business leaders had a chance to assess their readiness level, and learn how to handle the threat through mock scenarios.

More than a dozen attendees spent the day with various members of the police department, spending the morning with Santos at the GPD Training Room in Tiyan before going out in the field for the afternoon presentation and hands-on look at GPD's Special Weapons and Tactics division, better known as SWAT.

Santos, the officer in charge of training and staff development for GPD, offered an abbreviated version of the same type of training given to police trainees.

He spoke about what might happen if an active shooter is in the vicinity, and how a person reacts boils down to three acts: run, hide, or fight.

"If you don't do something — if you don't run, hide or fight — all you're gonna be is another statistic and you'll end up getting killed," he said. "You have to control your emotions."

Santos talked about the weapons an active shooter may have, and what regular people can do to disarm a shooter. He spoke about ways to combat a shooter armed with a rifle vs. one with a pistol.

He spoke about being fully committed in a fight, and to think of all the people to live for, to ensure you

give everything you have.

Santos spoke about his fellow crime fighters in blue, and their duty in an active shooter situation, whether it's a group of seasoned sergeants or a 19-year-old police rookie working solo.

"Before, the protocol would be to form a perimeter, wait for backup and call SWAT. Because they don't have the weapons and tools necessary to take out somebody with an assault rifle," he said. "But the tactics have evolved. The protocol is to call it in, tell them where we're and we're going in. By yourself. We don't

have that option to say no. By wearing this badge upon our chest, it comes with a lot of responsibility. We're going in."

Santos said having a plan in place can help people from reacting to emotion or adrenaline. That plan should extend to what to do in critical first-aid situations.

He showed the class various pressure points to stem profuse bleeding and told them to expect "it's gonna hurt like hell" pain.

Janet Aguon, who attended on behalf of IT&E, said the most surprising thing she learned was that

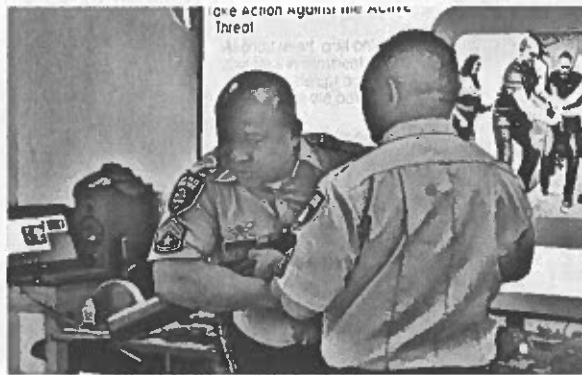
she was not as aware as she thought she was.

"I was sitting in there thinking in my office, you know, locking the doors. You think that's already like organic, but like turning up the light and finding an escape plan sitting in a restaurant, who sits there and thinks, what if something happens?" she said. "This is why, now I know why all my GPD friends never have their backs to the entrance," she said.

She said her key takeaway was to spread awareness and have a plan in place.

"And not just have a plan, but knowing the plan," she said. "Like he said, when something critical is happening, whether it's an active shooter or whatever it is, that's not the moment to start communicating what the plan is."

Pacific Daily News reporter Jojo Santo Tomas covers all interesting topics, including sports. Email him at jsantotoma@guampdn.com.



JOJO SANTO TOMAS/PACIFIC DAILY NEWS
Guam Police Department Sgt. Jerry Santos, officer in charge of training and staff development, shows how to defend against an active shooter using a rifle, during a training on May 14, 2025. Playing the shooter is Sgt. John Camacho, with GPD's forensic science section.

GUAM LITTLE LEAGUE

Statement of Financial Position as of December 31, 2024

ASSETS	
Cash in Bank	\$ 56,288
TOTAL ASSETS	\$ 56,288
EQUITY	
Unrestricted Net Assets	\$ 56,288
TOTAL EQUITY	\$ 56,288

Statement of Activities as of December 31, 2024

Revenues	
League Income	\$ 49,649
Total Revenues	\$ 49,649
Expenses	
Tournament Expense	28,827
Operating Expense	6,229
Total Expenses	35,056
Change in Net Income	\$ 14,593
Net Position, Beginning of the Year	41,695
Net Position, Ending of the Year	\$ 56,288

NOTICE TO ADVERTISERS

THE PACIFIC DAILY NEWS WILL BE CLOSED ON MONDAY, MAY 26, 2025
IN OBSERVANCE OF MEMORIAL DAY.

PLEASE NOTE THE FOLLOWING ADVANCE DEADLINES:

PUBLICATION DATES

Wednesday, May 21, 2025
Thursday, May 22, 2025
Friday, May 23, 2025
Saturday, May 24, 2025
Sunday, May 25, 2025
Monday, May 26, 2025
Tuesday, May 27, 2025
Wednesday, May 28, 2025
Thursday, May 29, 2025

RESERVATION DATES

Monday, May 19, 12 Noon
Tuesday, May 20, 12 Noon
Tuesday, May 20, 12 Noon
Wednesday, May 21, 12 Noon
Wednesday, May 21, 12 Noon
Wednesday, May 21, 12 Noon
Thursday, May 22, 12 Noon
Friday, May 23, 12 Noon
Tuesday, May 27, 12 Noon

CAMERA READY DEADLINE

Tuesday, May 20, 2 pm
Wednesday, May 21, 2 pm
Wednesday, May 21, 2 pm
Thursday, May 22, 2 pm
Thursday, May 22, 2 pm
Thursday, May 22, 2 pm
Friday, May 23, 2 pm
Tuesday, May 27, 2 pm
Wednesday, May 28, 2 pm

The Pacific Daily News Staff and their families
wish everyone a "Happy Memorial Day!"

PACIFIC DAILY NEWS
guampdn.com



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

#1720

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Breaking Wave Theatre Company, Inc.	Mailing Address: P.O. Box 21963 Barrigada, GU 96921
EIN/SSN: [REDACTED]	Email Address: info@bwtcguam.com
Name of Person: James L. Aeevermann	Phone number: 671-688-5293

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income (See Attached)	Basis of Exemption Authorized	Gross Receipts for the Year
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person (See Attached)	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.


Signature

Treasurer

Title

4/26/2025

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Cash Flow

Breaking Wave Theatre Company

Date Range: Jan 01, 2024 to Dec 31, 2024



CASH INFLOW AND OUTFLOW

Jan 01, 2024
to Dec 31, 2024

Operating Activities	
Sales	
Restricted - CAHA Grant	\$6,562.50
Restricted - Government Grants	-\$3,200.00
Restricted - Other Non-Profit Organization	\$23,500.00
Unrestricted - Front of House Sales	\$3,665.80
Unrestricted - Other Non-Profit Organizations	\$27,509.92
Unrestricted - Individual Contributions	\$522.23
Total Sales	\$58,560.45
Purchases	
Operating - Banking Fees	-\$94.40
Operating - Communication	-\$1,637.89
Operating - Equipment Lease or Rental	-\$199.00
Operating - Filing Fees	-\$1,384.70
Operating - Legal Fees	-\$915.00
Operating - Marketing (General)	-\$933.50
Operating - Office Supplies	-\$450.83
Operating - Professional Fees	-\$1,550.00
Operating - Rent Expense	-\$3,124.80
Program - Artistic Personnel	-\$22,063.00
Program - Catering & Craft Services	-\$1,381.73
Program - Materials	-\$3,821.17

OVERVIEW

Starting Balance

Cash in Bank Pacific	\$0.00
Cash in BOG Account	\$17,884.55
Cash in Other Accounts	\$0.00
Cash on Hand	\$400.00
Total Starting Balance	\$18,284.55 As of 2024-01-01

Gross Cash Inflow	\$61,760.45
Gross Cash Outflow	\$58,368.22
Net Cash Change	\$3,392.23

Ending Balance

Cash in Bank Pacific	\$801.60
Cash in BOG Account	\$20,875.18
Cash in Other Accounts	\$0.00
Cash on Hand	\$0.00
Total Ending Balance	\$21,676.78 As of 2024-12-31



Dipáttamenton Kontribusion yan Adu'ána

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#1602

BUSINESS PRIVILEGE TAX BRANCH**RECEIVED****Annual Information Return for Tax Exempt Persons** MAY 02 2025**For Year Ending** 2020(OCT2019-SEP2020) **Dept. of Rev & Tax**
BPTB 06**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Talent Box Travel Group	Mailing Address: P.O. Box 7354 Agat, GU 96928
EIN/SSN: [REDACTED]	Email Address: tboxtravelguam@gmail.com
Name of Person: Shiela Concepcion	Phone number: 6716871592

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Donations - Performances	Section 26203(c)	\$1,450.00
Dance Concert Tickets	Section 501(c)(3)	\$13,288.00
Fundraiser	Section 501(c)(3)	\$6,687.70
Membership Dues/ Administration	Section 501(c)(3)	\$814.00
Reimbursements/Competition Awards	Section 501(c)(3)	\$543.68
Total		\$22,783.38

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Chuck Acosta	DJ services	\$1,000.00
Jofan De Guzman	Decorations	\$900.00
Total		\$1,900.00

DECLARATION: I declare, under penalty of perjury, that this 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.*Shiela f. Concepcion*

President

04/25/2025

Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



The Talent Box Travel Group

P.O. Box 20524 Barrigada, Guam 96921
La Isla Arcade Plaza, Unit 4 Mangilao, Guam
Telephone: (671) 475-8269
Email: tboxtravelguam@yahoo.com

Income Statement

For Year Ending September 30, 2020

Beginning Balance 10/01/2019 \$3,452.75

REVENUE

FUNDRAISER

Bakesale/Movies	\$ 6,147.70
Concerts	\$ 13,828.00

NON-REVENUE

Dance Performances	\$ 1,450.00
Membership Dues	\$ 225.00
Administration/Bank Fees (Reimbursement)	\$ 589.00
Competition (Reimbursement)	\$ 400.00
Dancers Appreciation (Reimbursement)	\$ 143.68

Total Revenue \$ 22,783.38

EXPENSE

Administrative Fees	\$ 753.00
Concerts	\$ 2,810.00
Competition	\$ 400.00
Dancers Appreciation	\$ 1,000.00

Total Expenses \$ 4,963.00

Net Income Ending September 30, 2020 \$ 21,273.13

[Signature], 05/02/2025
SHIFA CANTACION

RECEIVED

MAY 02 2025

Dept. of Rev & Tax
BPTB 06



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1802

RECEIVED

MAY 02 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2021(OCT2020-SEP2021)

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Talent Box Travel Group	Mailing Address: P.O. Box 7354 Agat, GU 96928
EIN/SSN: [REDACTED]	Email Address: tboxtravelguam@gmail.com
Name of Person: Shiela Concepcion	Phone number: 6716871592

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
None applicable		
Total		\$0.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
None applicable		
Total		\$0.00

DECLARATION: I declare, under penalty of perjury, that this 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.

Shiela f. Concepcion

President

04/25/2025

Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



The Talent Box Travel Group

P.O. Box 20524 Barrigada, Guam 96921
La Isla Arcade Plaza, Unit 4 Mangilao, Guam
Telephone: (671) 475-8269
Email: tboxtravelguam@yahoo.com

Income Statement

For Year Ending September 30, 2021

Beginning Balance 10/01/2020	\$ 21,249.16
REVENUE	
CLOSED DUE TO PANDEMIC RESTRICTIONS	
Total Revenue	\$ 0.00
EXPENSE	
CLOSED DUE TO PANDEMIC RESTRICTIONS	
Total Expenses	\$ 0.00
Net Income Ending September 30, 2021	\$ 21,249.16

Shiera Concepcion 05/02/2021
SHIERA CONCEPCION

RECEIVED

MAY 02 2021

Dept. of Rev & Tax
BPTB 06



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1802

RECEIVED

MAY 02 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending 2022(OCT2021-SEP2022)**

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Talent Box Travel Group	Mailing Address: P.O. Box 7354 Agat, GU 96928
EIN/SSN: [REDACTED]	Email Address: tboxtravelguam@gmail.com
Name of Person: Shiela Concepcion	Phone number: 6716871592

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Donations - Performances	Section 26203(c)	\$750.00
Dance Concert Tickets	Section 501(c)(3)	\$2,217.00
Nothing else follows		
Total		\$2,967.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
None applicable		
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Shiela f. Concepcion

President

04/25/2025

Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



The Talent Box Travel Group

P.O. Box 20524 Barrigada, Guam 96921
La Isla Arcade Plaza, Unit 4 Mangilao, Guam
Telephone: (671) 475-8269
Email: tboxtravelguam@yahoo.com

Income Statement

For Year Ending September 30, 2022

Beginning Balance 10/01/2021

\$21,249.16

REVENUE

FUNDRAISER

Concert Sales \$ 2,217.00

NON-REVENUE

Dance Performances \$ 750.00

Total Revenue

\$ 2,967.00

EXPENSE

Administration \$ 11.94

Equipment \$ 2,198.00

Concert \$ 80.00

Total Expenses

\$ 2,289.94

Net Income Ending 09/30/2022

\$ 21,926.22

Jeffrey, 05/02/2025
Concert

RECEIVED

MAY 02 2025

Dept. of Rev & Tax
BPTB 06



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1802

RECEIVED

MAY 02 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending 2023 (OCT2022-SEP2023)**

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Talent Box Travel Group	Mailing Address: P.O. Box 7354 Agat, GU 96928
EIN/SSN: [REDACTED]	Email Address: tboxtravelguam@gmail.com
Name of Person: Shiela Concepcion	Phone number: 6716871592

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Donations - Performances	Section 26203(c)	\$2,793.00
Donations - Fundraising	Section 501(c)(3)	\$13,523.47
Dance Concert Ticket, Concession Sales	Section 501(c)(3)	\$23,855.16
Membership fees	Section 501(c)(3)	\$145.00
Competition Award	Section 501(c)(3)	\$900.00
Total		\$41,216.63

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Marian Blas	Notary Services	\$60.00
Sean Charfauros	Costumes	\$1,952.00
Kyle Blas	Video Services	\$100.00
Joe Cruz	Choreography	\$7,000.00
***Nothing Else Follows ***		
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Shiela f. Concepcion

President

04/25/2025

Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipáttamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1402

RECEIVED

MAY 02 2025

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

Dept. of Rev & Tax
BPTB 06

For Year Ending 2024 (OCT2023-SEP2024)

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Talent Box Travel Group	Mailing Address: P.O. Box 7354 Agat, GU 96928
EIN/SSN: [REDACTED]	Email Address: tboxtravelguam@gmail.com
Name of Person: Shiela Concepcion	Phone number: 6716871592

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Donations - Performances	Section 26203(c)	\$5,410.00
Donations - Fundraising	Section 501(c)(3)	\$22,710.00
Dance Concert Ticket, Concession Sales	Section 501(c)(3)	\$32,842.00
Membership fees	Section 501(c)(3)	\$120.10
Reimbursement	Section 501(c)(3)	\$3,390.24
Total		\$64,472.34

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Marian Blas	Notary Services	\$60.00
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Shiela f. Concepcion

President

04/25/2025

Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



The Talent Box Travel Group

P.O. Box 20524 Barrigada, Guam 96921
La Isla Arcade Plaza, Unit 4 Mangilao, Guam
Telephone: (671) 475-8269
Email: tboxtravelguam@yahoo.com

Income Statement

For Year Ending September 30, 2024

Beginning Balance 10/01/2023 \$ 4,782.62

REVENUE

FUNDRAISER

Raffle Tickets \$ 21,910.00

Various Events \$ 800.00

Concert Sales \$ 32,842.00

NON-REVENUE

Dance Performances \$ 5,410.00

Membership Dues \$ 120.10

Competition (Reimbursement) \$ 3,390.24

Total Revenue \$ 64,472.34

EXPENSE

Administration \$ 60.00

Equipment \$ 958.93

Concert \$ 9,061.10

Raffle Fundraiser \$ 4,000.00

Total Expenses \$ 14,080.03

Net Income Ending 09/30/2024 \$ 55,174.93

Sheila Conception, 05/10/2025
SHEILA CONCEPCION

RECEIVED

MAY 02 2025

Dept. of Rev & Tax
BPTB 06



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2019

ORIGINAL

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: PACIFIC ASIA TRAVEL ASSOCIATION (PATA) MICRONESIA CHAPTER, INC.	Mailing Address: P.O. BOX 23217 BARRIGADA GUAM 96921
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone Number: 671) 646-5278

Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEMBER DUE		27,797.45
TOTAL		\$ 27,797.45

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
TRI-ANNUAL MEETING & TELECONFERENCES	EXPENSE	20,616.00
MANAGEMENT & GENERAL	EXPENSE	1,610.00
TOTAL		\$ 22,226.00

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

Signature: [Signature] Title: Vice Chair Date: 5/2/25

Received By: _____

Date: _____

Approved By: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telefon: (671) 635-1817 Fax / Faks: (671) 633-2643

Statement of Financial Income and Expense

	<u>2022</u>	<u>2023</u>	<u>2024</u>
Assets			
Cash	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>
Total Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	65,510.08	57,675.78	67,896.18
Revenue - Dues	5,325.00	10,625.00	100.00
Annual Meeting & Teleconferences			
Management & General	<u>(13,159.30)</u>	<u>(404.60)</u>	
Excess (Deficit) for year	<u>(7,834.30)</u>	<u>10,220.40</u>	<u>100.00</u>
Total Liabilities & Net Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 8/2/25

Statement of Financial Income and Expense

	<u>2019</u>	<u>2020</u>	<u>2021</u>
Assets			
Cash	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>
Total Asset	<u><u>83,619.94</u></u>	<u><u>77,275.18</u></u>	<u><u>65,510.08</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	78,049.44	83,619.94	77,275.18
Revenue - Dues	27,797.45	5,800.00	825.00
Annual Meeting & Teleconferences	(20,615.95)	(11,698.76)	
Management & General	<u>(1,611.00)</u>	<u>(446.00)</u>	<u>(12,590.10)</u>
Excess (Deficit) for year	<u>5,570.50</u>	<u>(6,344.76)</u>	<u>(11,765.10)</u>
Total Liabilities & Net Asset	<u><u>83,619.94</u></u>	<u><u>77,275.18</u></u>	<u><u>65,510.08</u></u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 5/2/25



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

ORIGINAL

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2020

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: PACIFIC ASIA TRAVEL ASSOCIATION (PATA) MICRONESIA CHAPTER, INC.	Mailing Address: P.O. BOX 23217 BARRIGADA GUAM 96921
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone Number: 671) 646-5278

Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEMBER DUE		5,800.00
TOTAL		\$ 5,800.00

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
TRI-ANNUAL MEETING & TELECONFERENCES	EXPENSE	11,699.00
MANAGEMENT & GENERAL	EXPENSE	446.00
TOTAL		\$ 12,145.00

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

[Signature] Vice Chair 5/2/25
Signature Title Date

Received By: _____

Date: _____

Approved By: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telfon: (671) 635-1817 Fax / Faks: (671) 633-2643

Statement of Financial Income and Expense

	<u>2022</u>	<u>2023</u>	<u>2024</u>
Assets			
Cash	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>
Total Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	65,510.08	57,675.78	67,896.18
Revenue - Dues	5,325.00	10,625.00	100.00
Annual Meeting & Teleconferences			
Management & General	<u>(13,159.30)</u>	<u>(404.60)</u>	
Excess (Deficit) for year	<u>(7,834.30)</u>	<u>10,220.40</u>	<u>100.00</u>
Total Liabilities & Net Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



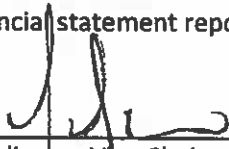
David Tydingco, Vice Chairman

Date: 8/2/25

Statement of Financial Income and Expense

	2019	2020	2021
Assets			
Cash	83,619.94	77,275.18	65,510.08
Total Asset	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>
Liabilities & Net Asset			
Prior Year Net Asset	78,049.44	83,619.94	77,275.18
Revenue - Dues	27,797.45	5,800.00	825.00
Annual Meeting & Teleconferences	(20,615.95)	(11,698.76)	
Management & General	<u>(1,611.00)</u>	<u>(446.00)</u>	<u>(12,590.10)</u>
Excess (Deficit) for year	5,570.50	(6,344.76)	(11,765.10)
Total Liabilities & Net Asset	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:


David Tydingco, Vice Chairman

Date: 5/2/25



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

ORIGINAL

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2021

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: PACIFIC ASIA TRAVEL ASSOCIATION (PATA) MICRONESIA CHAPTER, INC.	Mailing Address: P.O. BOX 23217 BARRIGADA GUAM 96921
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone Number: 671) 646-5278

Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEMBER DUE		825.00
TOTAL		\$ 825.00

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
MANAGEMENT & GENERAL	EXPENSE	12,590.00
TOTAL		\$ 12,590.00

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

Signature
Vice Chair

Title
5/2/25

Date

Received By: _____

Date: _____

Approved By: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telefon: (671) 635-1817 Fax / Faks: (671) 633-2643

Statement of Financial Income and Expense

	<u>2022</u>	<u>2023</u>	<u>2024</u>
Assets			
Cash	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>
Total Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	65,510.08	57,675.78	67,896.18
Revenue - Dues	5,325.00	10,625.00	100.00
Annual Meeting & Teleconferences			
Management & General	<u>(13,159.30)</u>	<u>(404.60)</u>	<u>100.00</u>
Excess (Deficit) for year	<u>(7,834.30)</u>	<u>10,220.40</u>	<u>100.00</u>
Total Liabilities & Net Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 8/2/25

Statement of Financial Income and Expense

	<u>2019</u>	<u>2020</u>	<u>2021</u>
Assets			
Cash	83,619.94	77,275.18	65,510.08
Total Asset	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>
Liabilities & Net Asset			
Prior Year Net Asset	78,049.44	83,619.94	77,275.18
Revenue - Dues	27,797.45	5,800.00	825.00
Annual Meeting & Teleconferences	(20,615.95)	(11,698.76)	
Management & General	<u>(1,611.00)</u>	<u>(446.00)</u>	<u>(12,590.10)</u>
Excess (Deficit) for year	5,570.50	(6,344.76)	(11,765.10)
Total Liabilities & Net Asset	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 5/2/25



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

ORIGINAL

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2022

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: PACIFIC ASIA TRAVEL ASSOCIATION (PATA) MICRONESIA CHAPTER, INC.	Mailing Address: P.O. BOX 23217 BARRIGADA GUAM 96921
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone Number: 671) 646-5278

Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEMBER DUE		5,325.00
TOTAL		\$ 5,325.00

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
MANAGEMENT & GENERAL	EXPENSE	13,159.00
TOTAL		\$ 13,159.00

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

Signature

Vice Chair

Title

5/2/25

Date

Received By: _____

Date: _____

Approved By: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telfon: (671) 635-1817 Fax / Faks: (671) 633-2643

Statement of Financial Income and Expense

	2022	2023	2024
Assets			
Cash	57,675.78	67,896.18	67,996.18
Total Asset	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>
Liabilities & Net Asset			
Prior Year Net Asset	65,510.08	57,675.78	67,896.18
Revenue - Dues	5,325.00	10,625.00	100.00
Annual Meeting & Teleconferences			
Management & General	(13,159.30)	(404.60)	
Excess (Deficit) for year	(7,834.30)	10,220.40	100.00
Total Liabilities & Net Asset	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



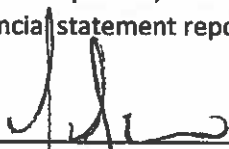
David Tydingco, Vice Chairman

Date: 8/2/25

Statement of Financial Income and Expense

	<u>2019</u>	<u>2020</u>	<u>2021</u>
Assets			
Cash	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>
Total Asset	<u><u>83,619.94</u></u>	<u><u>77,275.18</u></u>	<u><u>65,510.08</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	78,049.44	83,619.94	77,275.18
Revenue - Dues	27,797.45	5,800.00	825.00
Annual Meeting & Teleconferences	(20,615.95)	(11,698.76)	
Management & General	<u>(1,611.00)</u>	<u>(446.00)</u>	<u>(12,590.10)</u>
Excess (Deficit) for year	<u>5,570.50</u>	<u>(6,344.76)</u>	<u>(11,765.10)</u>
Total Liabilities & Net Asset	<u><u>83,619.94</u></u>	<u><u>77,275.18</u></u>	<u><u>65,510.08</u></u>

Pursuant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 5/2/25



1592
Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

ORIGINAL

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: PACIFIC ASIA TRAVEL ASSOCIATION (PATA) MICRONESIA CHAPTER, INC.	Mailing Address: P.O. BOX 23217 BARRIGADA GUAM 96921
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone Number: 671) 646-5278

Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEMBER DUE		10,625.00
TOTAL		\$ 10,625.00

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
MANAGEMENT & GENERAL	EXPENSE	405.00
TOTAL		\$ 405.00

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

[Signature] Vice Chair 5/2/25
Signature Title Date

Received By: _____

Date: _____

Approved By: _____

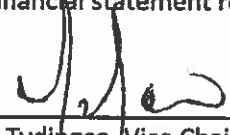
Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telfon: (671) 635-1817 Fax / Faks: (671) 633-2643

Statement of Financial Income and Expense

	<u>2022</u>	<u>2023</u>	<u>2024</u>
Assets			
Cash	57,675.78	67,896.18	67,996.18
Total Asset	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>
Liabilities & Net Asset			
Prior Year Net Asset	65,510.08	57,675.78	67,896.18
Revenue - Dues	5,325.00	10,625.00	100.00
Annual Meeting & Teleconferences			
Management & General	<u>(13,159.30)</u>	<u>(404.60)</u>	
Excess (Deficit) for year	<u>(7,834.30)</u>	<u>10,220.40</u>	<u>100.00</u>
Total Liabilities & Net Asset	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 8/2/25

Statement of Financial Income and Expense

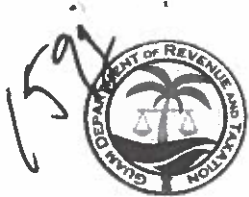
	<u>2019</u>	<u>2020</u>	<u>2021</u>
Assets			
Cash	83,619.94	77,275.18	65,510.08
Total Asset	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>
Liabilities & Net Asset			
Prior Year Net Asset	78,049.44	83,619.94	77,275.18
Revenue - Dues	27,797.45	5,800.00	825.00
Annual Meeting & Teleconferences	(20,615.95)	(11,698.76)	
Management & General	<u>(1,611.00)</u>	<u>(448.00)</u>	<u>(12,590.10)</u>
Excess (Deficit) for year	5,570.50	(6,344.76)	(11,765.10)
Total Liabilities & Net Asset	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>

Pursant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 5/2/25



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

ORIGINAL

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: PACIFIC ASIA TRAVEL ASSOCIATION (PATA) MICRONESIA CHAPTER, INC.	Mailing Address: P.O. BOX 23217 BARRIGADA GUAM 96921
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone Number: 671) 646-5278

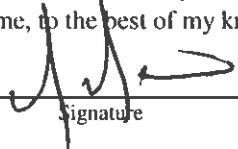
Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEMBER DUE		100.00
TOTAL		\$ 100.00

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
MANAGEMENT & GENERAL	EXPENSE	
TOTAL		\$ -

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


Signature

Vice Chair
Title

5/2/25
Date

Received By: _____

Date: _____

Approved By: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telefon: (671) 635-1817 Fax / Faks: (671) 633-2643

Statement of Financial Income and Expense

	<u>2022</u>	<u>2023</u>	<u>2024</u>
Assets			
Cash	<u>57,675.78</u>	<u>67,896.18</u>	<u>67,996.18</u>
Total Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	65,510.08	57,675.78	67,896.18
Revenue - Dues	5,325.00	10,625.00	100.00
Annual Meeting & Teleconferences			
Management & General	<u>(13,159.30)</u>	<u>(404.60)</u>	
Excess (Deficit) for year	<u>(7,834.30)</u>	<u>10,220.40</u>	<u>100.00</u>
Total Liabilities & Net Asset	<u><u>57,675.78</u></u>	<u><u>67,896.18</u></u>	<u><u>67,996.18</u></u>

Pursuant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 8/2/25

Statement of Financial Income and Expense

	<u>2019</u>	<u>2020</u>	<u>2021</u>
Assets			
Cash	<u>83,619.94</u>	<u>77,275.18</u>	<u>65,510.08</u>
Total Asset	<u><u>83,619.94</u></u>	<u><u>77,275.18</u></u>	<u><u>65,510.08</u></u>
Liabilities & Net Asset			
Prior Year Net Asset	78,049.44	83,619.94	77,275.18
Revenue - Dues	27,797.45	5,800.00	825.00
Annual Meeting & Teleconferences	(20,615.95)	(11,698.76)	
Management & General	<u>(1,611.00)</u>	<u>(446.00)</u>	<u>(12,590.10)</u>
Excess (Deficit) for year	<u>5,570.50</u>	<u>(6,344.76)</u>	<u>(11,765.10)</u>
Total Liabilities & Net Asset	<u><u>83,619.94</u></u>	<u><u>77,275.18</u></u>	<u><u>65,510.08</u></u>

Pursuant to Chapter 14, Title 18, Guam Code Annotated,
This financial statement report is Certified True and Correct:



David Tydingco, Vice Chairman

Date: 5/2/25



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#769

RECEIVED

MAY 08 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending** December 31, 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Triathlon Federation	Mailing Address: 545 Chalan San Antonio Ste 209B, Tamuning, GU 96913
EIN/SSN: [REDACTED]	Email Address: triathlonguam@gmail.com
Name of Person: n/a	Phone number: (671) 487-0567

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Sponsorship, contributions	501(c)(3)	51,203
Registration fees	501(c)(3)	27,070
Membership dues	501(c)(3)	2,678
Interest	501(c)(3)	113
Total		81,064

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
See attached.		
Total		68,802

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Treasurer

Title

8/14/24

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Triathlon Federation
Schedule of Payments
For Year Ending December 31, 2023

Name	Nature of payment	Paid Amount
Bernice Lizama	Water safety services	400.00
Cash	Cash prize	3,900.00
	Security services	250.00
	Bike mechanic services	200.00
Cassidy's Associated Insurance	Liability insurance	357.00
Clarence M. Palisco	Shirt design	165.00
Craig Weymouth	Reimbursement -board meeting expense	85.27
	Reimbursement-event supplies	5,313.72
	Reimbursement-membership items	2,980.61
	Reimbursement-equipment	1,000.00
	Reimbursement-event cash prize	100.00
Detry Plumbing Services	Equipment rental	1,575.00
Finish Line Results	Timing supplies	1,615.00
	Timing services	719.00
Guam Running Club	Logistics support	525.00
Hornet International Inc.	Shirts	4,133.20
John Carlo Baguyo	Shirts	2,700.00
Karly O'Neal	Community First	-
	Reimbursement-event supplies	3,196.17
	Logistics support	168.25
Manami Iijima-vendor	Reimbursement-event supplies	1,214.00
Marianas Yacht Club	Facility rental	350.00
Martin Leon Guerrero	Lifeguard services	200.00
Mason Caldwell	DJ services	350.00
Mel Torre	Reimbursement -Pacific Games travel	18,041.26
Signmakers	Traffic cones	375.00
St. John's School	Pool rental	350.00
Thelma Soriano	Sponsorship support	15,000.00
Yukari Hechanova	Reimbursement-event supplies	2,377.99
	Reimbursement-World Triathlon Federation dues	300.00
	Reimbursement -Pacific Games travel	674.71
	Reimbursement-board meeting expense	185.87
Grand Total		<u>68,802.05</u>



GUAM TRIATHLON FEDERATION

Statement of Assets, Liabilities and Net Assets

As of December 31, 2023

(Unaudited)

Assets	12/31/2023
Cash in bank	\$ 20,582
Change fund	635
Accounts receivable	3,291
Total assets	\$ 24,507
Liabilities and Net Assets	
Liabilities	\$ -
Net assets	
Unrestricted	24,507
Total net assets	24,507
Total liabilities and net assets	\$ 24,507

Statement of Activities

For the 12 months ended December 31, 2023

(Unaudited)

Revenues	12/31/2023
Sponsorship	\$ 51,203
Registration fees, net	26,590
Membership fees, net	2,678
Miscellaneous	480
Interest	113
Total revenues	\$ 81,064
Expenses	
Event items	23,586
Travel & meetings	18,987
Sponsorship support	15,000
Membership items	7,404
Supplies	4,213
Event support	3,499
Facilities & equipment rental	2,275
Other costs	635
Insurance	357
GNOC/ITU fees	300
Total expenses	\$ 76,257
Increase (decrease) in net assets	4,807
Net assets at beginning of period	19,700
Ending net assets	\$ 24,507

VANESSA L. WILLIAMS, ESQ.
LAW OFFICE OF VANESSA L. WILLIAMS, P.C.
 414 WEST SOLEDAD AVENUE
 GKC BLDG., SUITE 500
 HAGAÑA, GUAM 96910
 TELEPHONE: 477 1389, 671-777 5689
 EMAIL: SERVICE@VWILLIAMS.LAW.COM
Attorney for Petitioner Geraldine M. Leon Guerrero

**IN THE SUPERIOR COURT OF GUAM
 IN THE MATTER OF THE ESTATE
 OF
 MARTIN PEREZ LEON GUERRERO,
 Deceased.
 PROBATE CASE NO.: PRO090-24**

**NOTICE OF HEARING ON
 VERIFIED PETITION TO
 SET ASIDE ESTATE**

NOTICE IS HEREBY GIVEN that GERALDINE M. LEON GUERRERO has filed herein her Verified Petition to Set Aside Estate of the above-named Decedent, reference to which is made for further particulars, and that the time and place of hearing the same has been set for JUL 23, 2024 at 11:00 a.m. in the courtroom of said court, at 120 West O'Brien Drive, Hagaña, Guam.

Dated this 23rd day of May, 2024.

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 By: /s/ Yvonne L. Cruz
 DEPUTY CLERK

ZOOM INFO:
 Meeting ID: 752 425 5848
 Passcode: JARB

**IN THE SUPERIOR COURT OF GUAM
 IN THE MATTER OF THE ESTATE
 OF
 JESSE JAMES TENORIO SABLAN II,
 Decedent.**

**PROBATE CASE NO. PRO101-24
 NOTICE OF HEARING**

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

1. NOTICE IS HEREBY GIVEN that Roland Sablan has filed a Petition for Letters of Administration as Special Administrator.
2. A hearing on the petition will be heard on **Wednesday, July 17, 2024, at 9:30 a.m.**
3. To attend or to participate in the hearing, you may appear in person at the Guam Judicial Center, appear remotely at <https://guamcourts.org.zoom.us> and enter Meeting ID: 864.438.2213 and Passcode: JARB; or call into the courtroom at 671-300-6703 at the designated hearing time. For connectivity issues, you may contact Jannette Samson at (671) 475-0141 or email jsamson@guamcourts.gov

DATED 18 JUNE 2024

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 /s/ Alice B. Mendoza
 Courtroom/Chamber Clerk

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913
 P.O. Box 3010, Hagaña, Guam 96932
 Tel. No. (671) 300 6846/48 Fax No. (671) 648-3290

THIS AD IS PAID FOR BY GWA (PUBLIC LAW 26-12)

INVITATION FOR BID

The Guam Waterworks Authority invites sealed bids for Liquid Chlorine Cylinders under GWA IFB NO. 2024-12. Bids will be received until 10:00 a.m. Chamorro Standard Time on **Friday, August 2, 2024**, at the GWA Procurement Office, situated on the first floor of the Gloria B. Nelson Public Services Building in Mangilao. At this appointed time and location, all bids will be publicly and virtually opened via GoToMeeting and read aloud. Bidders interested in attending the virtual meeting may send their request to psbids@guamwaterworks.org to obtain the GoToMeeting ID/Link prior to the due date and time.

Each bid must be accompanied by a Bid/Performance Bond, amounting to fifteen percent (15%) of the total bid price. Acceptable bid securities include Bid/Performance Bonds, Surety Bonds, or certified/cashier's checks payable to the Guam Waterworks Authority.

A non-refundable fee of \$15.00 is required for each set of bidding documents, available for purchase at the GWA Procurement Office. Alternatively, bidders can access the bid package for download at www.guamwaterworks.org without charge. However, vendors are strongly encouraged to register via email at psbids@guamwaterworks.org or visit the GWA Procurement Office to ensure receipt of updated information, notices, or bid amendments.

GWA retains the right to amend, reject, or revise any or all proposals and to waive minor imperfections in the bid proposal in the best interest of the Guam Waterworks.

/s/ Miguel C. Bordallo, P.E.
 General Manager



Regent Nominating Council Regular Meeting

Thursday, July 18, 2024, 10:00 a.m., Jesus and Eugenia Leon
 Guerrero Business and Public Administration Building,
 President's Conference Room UOG, Mangilao, Guam

AGENDA

- 1.0 CALL TO ORDER
- 2.0 MEETING MINUTES
 - 2.1 REGULAR MEETING MINUTES OF JULY 13, 2023
 - 2.2 SPECIAL MEETING MINUTES OF AUGUST 3, 2023
 - 2.3 REGULAR MEETING MINUTES OF APRIL 11, 2024
- 3.0 ELECTION OF CHAIR, VICE CHAIR, AND SECRETARY
- 4.0 OLD BUSINESS
 - 4.1 RECRUITMENT EFFORTS - STATUS OF APPLICATIONS
 - 4.2 RNC MEMBERS STATUS
- 5.0 NEW BUSINESS
 - 5.1 PACKET REVIEW FOR SUBMISSION AND DISCUSSION ON OPTIONS
- 6.0 NEXT MEETING DATES (SAVE THE DATES)
- 7.0 ADJOURNMENT

The meeting will be streamed on the UOG YouTube channel at
<https://www.youtube.com/uogtritons>

For special accommodations, contact Elaine Faculo-Gogue, ADA Coordinator,
 Human Resources Office, UOG Campus, at 735-2244 or (TTY) 735-2243. Live closed
 captioning is available through a website link provided within the online meeting.

*This ad was paid for with public funds.
 The University of Guam is an equal opportunity provider and employer.*



GUAM TRIATHLON FEDERATION

STATEMENT OF FINANCIAL POSITION (UNAUDITED)

ASSETS	12/31/2023	12/31/2022	12/31/2021
Cash	\$ 21,216	12,010	12,736
Other assets	3,291	7,690	
TOTAL ASSETS	\$ 24,507	19,700	12,736
LIABILITIES AND NET ASSETS			
Liabilities			
Net assets	24,507	19,700	12,736
TOTAL LIABILITIES AND NET ASSETS	\$ 24,507	19,700	12,736

**STATEMENT OF ACTIVITIES (UNAUDITED)
 FOR 12 MONTHS ENDED**

REVENUES	12/31/2023	12/31/2022	12/31/2021
Registration & membership fees, net	\$ 29,268	18,575	8,039
Sponsorship	51,203	21,549	20,250
Miscellaneous	593	79	256
TOTAL REVENUES	81,064	40,203	28,545
EXPENSES			
Event & membership items	36,764	25,407	15,111
Administrative costs	24,493	7,832	3,848
Sponsorship support	15,000		12,000
TOTAL EXPENSES	76,257	33,239	30,959
CHANGE IN NET ASSETS	4,807	6,964	(2,414)
Adjustment			
NET ASSETS AT BEGINNING OF PERIOD	19,700	12,736	15,150
ENDING NET ASSETS	\$ 24,507	19,700	12,736

/s/ Yuka Mehanova, GTF Treasurer

Open lot for rent.

Advertise your Real Estate properties here in The Guam Daily Post.





Dipattamenton Kontribusiyan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#769

RECEIVED

MAY 08 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending** December 31, 2022

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Triathlon Federation	Mailing Address: 545 Chalan San Antonio Ste 209B, Tamuning, GU 96913
EIN/SSN: [REDACTED]	Email Address: triathlonguam@gmail.com
Name of Person: n/a	Phone number: (671) 487-0567

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Sponsorship, contributions	501(c)(3)	21,549
Registration fees	501(c)(3)	15,874
Membership dues	501(c)(3)	2,701
Miscellaneous	501(c)(3)	25
Interest	501(c)(3)	54
Total		40,203

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
See attached		
Total		38,690

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Treasurer

Title

8/14/24

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Triathlon Federation
Schedule of Payments
For Year Ending December 31, 2022

Name	Nature of payment	Paid Amount
AFSA Chapter 1560	Event support services	1,050.00
C & J Food	Breakfast plates	1,600.00
Clarence M. Palisco	Shirt design	475.00
Community First FCU	Accounting Fees	7.00
Craig Weymouth	Reimbursement-equipment rental	190.00
	Reimbursement-event supplies	2,490.17
	Reimbursement-membership items	1,855.25
Dean Soriano	Reimbursement-event supplies	379.53
	Reimbursement-safety services	288.00
	Reimbursement-security services	169.00
Detry Plumbing Services	Equipment rental	630.00
Elijah Reyes	Timing services	150.00
Fencemasters	Bike racks piping	880.00
Frank Martinez	DJ services	350.00
GNOC	2023 Pacific Games commitment deposit	2,000.00
Hornet International Inc.	Shirts	3,559.50
Hydrapak, LLC	Membership items	1,897.00
JRM Recreation Committee	Event support services	400.00
Karly O'Neal	Reimbursement-event supplies	7,827.43
	Reimbursement-membership items	2,576.57
	(blank)	-
Manami Iijima	Reimbursement-Mini games travel	439.00
Mark Cruz	Reimbursement-Mini games travel	579.99
Run Guam Inc.	Shirts	3,437.50
Todo Mauleg	Equipment rental	660.00
VOID	(blank)	-
Yukari Hechanova	Cash prizes	1,150.00
	Petty cash replenishment	202.90
	Reimbursement-event items	1,661.65
	Reimbursement-World Triathlon Federation dues	300.00
Yumiko Imazu	Reimbursement-Mini games travel	1,484.95
Grand Total		38,690.44



GUAM TRIATHLON FEDERATION

Statement of Assets, Liabilities and Net Assets As of December 31, 2022 (Unaudited)

Assets		12/31/2022
Cash in bank	\$	11,795
Change fund		215
Accounts receivable		7,690
Total assets	\$	<u>19,700</u>
Liabilities and Net Assets		
Liabilities	\$	-
Net assets		
Unrestricted		<u>19,700</u>
Total net assets		<u>19,700</u>
Total liabilities and net assets	\$	<u>19,700</u>

Statement of Activities For the 12 months ended December 31, 2022 (Unaudited)

Revenues		12/31/2022
Sponsorship	\$	21,549
Registration fees, net		15,874
Membership fees, net		2,701
Miscellaneous		25
Interest		54
Total revenues	\$	<u>40,203</u>
Expenses		
Event items		17,554
Travel & meetings		2,207
Sponsorship support		-
Membership items		4,185
Supplies		2,580
Event support		2,457
Facilities & equipment rental		1,211
Other costs		2,720
Insurance		-
GNOC/ITU fees		325
Total expenses	\$	<u>33,239</u>
Increase (decrease) in net assets		6,964
Net assets at beginning of period		<u>12,736</u>
Ending net assets	\$	<u>19,700</u>

VANESSA L. WILLIAMS, ESQ.
LAW OFFICE OF VANESSA L. WILLIAMS, P.C.
 814 WEST SOUTHWEST AVENUE
 GDC BLDG., SUITE 500
 MAGAÑA, GUAM 96910
 TELEPHONE: 472 1389, 671.777 5689
 EMAIL: SERVICE@VWILLIAMS.LAW.COM
Attorney for Petitioner Geraldine M. Leon Guerrero

**IN THE SUPERIOR COURT OF GUAM
 IN THE MATTER OF THE ESTATE
 OF
 MARTIN PEREZ LEON GUERRERO,
 Deceased.
 PROBATE CASE NO.: PRO090-24
 NOTICE OF HEARING ON
 VERIFIED PETITION TO
 SET ASIDE ESTATE**

NOTICE IS HEREBY GIVEN that GERALDINE M. LEON GUERRERO has filed herein her Verified Petition to Set Aside Estate of the above-named Decedent, reference to which is made for further particulars, and that the time and place of hearing the same has been set for JUL 23, 2024 at 11:00 a.m. in the courtroom of said court, at 120 West O'Brien Drive, Hagaña, Guam.

Dated this 23rd day of May, 2024.

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 By: /s/ Yvonne L. Cruz
 DEPUTY CLERK

ZOOM INFO:
 Meeting ID: 752 425 5848
 Passcode: JARB

**IN THE SUPERIOR COURT OF GUAM
 IN THE MATTER OF THE ESTATE
 OF
 JESSE JAMES TENORIO SABLAN II,
 Decedent.
 PROBATE CASE NO. PRO101-24
 NOTICE OF HEARING**

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

1. NOTICE IS HEREBY GIVEN that Roland Sablan has filed a Petition for Letters of Administration as Special Administrator.
2. A hearing on the petition will be heard on Wednesday, July 17, 2024, at 9:30 a.m.
3. To attend or to participate in the hearing, you may appear in person at the Guam Judicial Center, appear remotely at <https://guamcourts.org.zoom.us> and enter Meeting ID: 864 4387 2213 and Passcode: JEMD; or call into the courtroom at 671-300-6703 at the designated hearing time. For connectivity issues, you may contact Jannette Samson at (671) 475-0141 or email jsamson@guamcourts.gov

DATED 18 JUNE 2024

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 /s/ Alice B. Mendoza
 Courtroom/Chamber Clerk

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913
 P.O. Box 3010, Hagaña, Guam 96932
 Tel. No. (671) 300-6846/48 Fax No. (671) 648 3290

THIS AD IS PAID FOR BY GWA (PUBLIC LAW 26-12)

INVITATION FOR BID

The Guam Waterworks Authority invites sealed bids for Liquid Chlorine Cylinders under GWA IFB NO. 2024-12. Bids will be received until 10:00 a.m. Chamorro Standard Time on Friday, August 2, 2024, at the GWA Procurement Office, situated on the first floor of the Gloria B. Nelson Public Services Building in Mangilao. At this appointed time and location, all bids will be publicly and virtually opened via GoToMeeting and read aloud. Bidders interested in attending the virtual meeting may send their request to psbids@guamwaterworks.org to obtain the GoToMeeting ID/Link prior to the due date and time.

Each bid must be accompanied by a Bid/Performance Bond, amounting to fifteen percent (15%) of the total bid price. Acceptable bid securities include Bid/Performance Bonds, Surety Bonds, or certified/cashier's checks payable to the Guam Waterworks Authority.

A non-refundable fee of \$15.00 is required for each set of bidding documents, available for purchase at the GWA Procurement Office. Alternatively, bidders can access the bid package for download at www.guamwaterworks.org without charge. However, vendors are strongly encouraged to register via email at psbids@guamwaterworks.org or visit the GWA Procurement Office to ensure receipt of updated information, notices, or bid amendments.

GWA retains the right to amend, reject, or revise any or all proposals and to waive minor imperfections in the bid proposal in the best interest of the Guam Waterworks.

/s/ Miguel C. Bordallo, P.E.
 General Manager



Regent Nominating Council Regular Meeting

Thursday, July 18, 2024, 10:00a.m., Jesus and Eugenia Leon Guerrero Business and Public Administration Building, President's Conference Room UOG, Mangilao, Guam

AGENDA

- 1.0 CALL TO ORDER
- 2.0 MEETING MINUTES
 - 2.1 REGULAR MEETING MINUTES OF JULY 13, 2023
 - 2.2 SPECIAL MEETING MINUTES OF AUGUST 3, 2023
 - 2.3 REGULAR MEETING MINUTES OF APRIL 11, 2024
- 3.0 ELECTION OF CHAIR, VICE CHAIR, AND SECRETARY
- 4.0 OLD BUSINESS
 - 4.1 RECRUITMENT EFFORTS - STATUS OF APPLICATIONS
 - 4.2 RNC MEMBERS STATUS
- 5.0 NEW BUSINESS
 - 5.1 PACKET REVIEW FOR SUBMISSION AND DISCUSSION ON OPTIONS
 - 5.2 NEXT MEETING DATES (SAVE THE DATES)
- 7.0 ADJOURNMENT

The meeting will be streamed on the UOG YouTube channel at <https://www.youtube.com/uogtrifons>

For special accommodations, contact Elaine Faculo-Gogue, ADA Coordinator, Human Resources Office, UOG Campus, at 735-2244 or (TTY) 735-2243. Live closed captioning is available through a website link provided within the online meeting.

This ad was paid for with public funds.
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GUAM TRIATHLON FEDERATION

STATEMENT OF FINANCIAL POSITION (UNAUDITED)

ASSETS	12/31/2023	12/31/2022	12/31/2021
Cash	\$ 21,216	12,010	12,736
Other assets	3,291	7,690	
TOTAL ASSETS	\$ 24,507	19,700	12,736
LIABILITIES AND NET ASSETS			
Liabilities			
Net assets	24,507	19,700	12,736
TOTAL LIABILITIES AND NET ASSETS	\$ 24,507	19,700	12,736

**STATEMENT OF ACTIVITIES (UNAUDITED)
 FOR 12 MONTHS ENDED**

REVENUES	12/31/2023	12/31/2022	12/31/2021
Registration & membership fees, net	\$ 29,268	18,575	8,039
Sponsorship	51,203	21,519	20,250
Miscellaneous	593	79	256
TOTAL REVENUES	81,064	40,202	28,545
EXPENSES			
Event & membership items	36,764	25,407	15,111
Administrative costs	24,493	7,832	3,848
Sponsorship support	15,000		12,000
TOTAL EXPENSES	76,257	33,239	30,959
CHANGE IN NET ASSETS	4,807	6,964	(2,414)
Adjustment			
NET ASSETS AT BEGINNING OF PERIOD	19,700	12,736	15,150
ENDING NET ASSETS	\$ 24,507	19,700	12,736

/s/ Yuka Hechanova, GTF Treasurer

Open lot for rent.

Advertise your Real Estate properties here in The Guam Daily Post.





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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#769

RECEIVED

MAY 08 2021

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2021

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Triathlon Federation	Mailing Address: 545 Chalan San Antonio Ste 209B, Tamuning, GU 96913
EIN/SSN: [REDACTED]	Email Address: triathlonguam@gmail.com
Name of Person: n/a	Phone number: (671) 487-0567

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Sponsorship, contributions	501(c)(3)	20,250
Registration fees	501(c)(3)	7,523
Membership dues	501(c)(3)	516
Miscellaneous	501(c)(3)	198
Interest	501(c)(3)	58
Total		28,545

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
See attached.		
Total		31,831

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Treasurer

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Triathlon Federation
Schedule of Payments
For Year Ending December 31, 2021

Name	Nature of payment	Paid Amount
AFSA Chapter 1560	Event support services	800.00
C & J Food	Breakfast plates	2,150.00
Caassidy's Associated Insuran	Insurance premiums	714
Clarence M. Palisco	Shirt design	125.00
Craig Weymouth	Reimbursement-event supplies	1,292.21
Dave Torre	World Triathlon membership fee	300.00
Denis Snaer	Water safety	650.00
GNOG	Pacific Mini Games commitment fee	2,000.00
Guam Cycling Federation	Timing services-Memorial Day Sprint Tri	300.00
Karly O'Neal	Reimbursement-event supplies	6,238.68
Podium Guam	National Tri shirts	2,760.00
Quinata Canopy Rental	National Tri canopy rental	150.00
SMC Security	National Tri security	144.00
The Salvation Army LRCenter	National Tri charitable donation	12,000.00
Todo Mauleg	Portable toilets	775.00
Yukari Hechanova	Rebursement-event items	1,431.75
Grand Total		31,830.64



GUAM TRIATHLON FEDERATION

Statement of Assets, Liabilities and Net Assets As of December 31, 2021 (Unaudited)

Assets	12/31/2021
Cash in bank	\$ 12,299
Change fund	437
Accounts receivable	
Total assets	\$ <u>12,736</u>
Liabilities and Net Assets	
Liabilities	\$ -
Net assets	
Unrestricted	<u>12,736</u>
Total net assets	<u>12,736</u>
Total liabilities and net assets	\$ <u>12,736</u>

Statement of Activities For the 12 months ended December 31, 2021 (Unaudited)

Revenues	12/31/2021
Sponsorship	\$ 20,250
Registration fees, net	7,523
Membership fees, net	516
Miscellaneous	198
Interest	58
Total revenues	\$ <u>28,545</u>
Expenses	
Event items	11,377
Travel & meetings	63
Sponsorship support	12,000
Membership items	-
Supplies	1,596
Event support	2,319
Facilities & equipment rental	1,415
Other costs	1,175
Insurance	714
GNOC/ITU fees	300
Total expenses	\$ <u>30,959</u>
Increase (decrease) in net assets	(2,414)
Net assets at beginning of period	<u>15,150</u>
Ending net assets	\$ <u>12,736</u>

VANESSA L. WILLIAMS, ESQ.
LAW OFFICE OF VANESSA L. WILLIAMS, P.C.
 414 WEST SOLTERADO AVENUE
 GIGI BLDG. SUITE 509
 HAGATNA, GUAM 96910
 TELEPHONE: 677 1389, 671-777-5689
 EMAIL: SERVICE@VWILLIAMS.LAW.COM
 Attorney for Pestaner Geraldine M. Leon Guerrero

IN THE SUPERIOR COURT OF GUAM
IN THE MATTER OF THE ESTATE
OF
MARTIN PEREZ LEON GUERRERO,
Deceased.
PROBATE CASE NO.: PRO090-24

NOTICE OF HEARING ON
VERIFIED PETITION TO
SET ASIDE ESTATE

NOTICE IS HEREBY GIVEN that GERALDINE M. LEON GUERRERO has filed herein her Verified Petition to Set Aside Estate of the above-named Decedent, reference to which is made for further particulars, and that the time and place of hearing the same has been set for JUL 23, 2024 at 11:00 a.m. in the courtroom of said court, at 120 West O'Brien Drive, Hagatna, Guam.

Dated this 23rd day of May, 2024.

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 By: /s/ Yvonne L. Cruz
 DEPUTY CLERK

ZOOM INFO
 Meeting ID: 752 425 5848
 Passcode: JARRI

IN THE SUPERIOR COURT OF GUAM
IN THE MATTER OF THE ESTATE
OF
JESSE JAMES TENORIO SABLAN II,
Decedent.
PROBATE CASE NO. PR0101:24
NOTICE OF HEARING

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

1. NOTICE IS HEREBY GIVEN that Roland Sablan has filed a Petition for Letters of Administration as Special Administrator.
2. A hearing on the petition will be heard on Wednesday, July 17, 2024, at 9:30 a.m.
3. To attend or to participate in the hearing, you may appear in person at the Guam Judicial Center, appear remotely at <https://guamcourts.org.zoom.us> and enter Meeting ID: 864 4387 2213 and Passcode: JEMIL or call into the courtroom at 671-300-6703 at the designated hearing time. For connectivity issues, you may contact Jannette Samson at (671) 475-0141 or email jsamson@guamcourts.gov

DATED 18 JUNE 2024

JANICE M. CAMACHO-PEREZ
 Clerk of Court, Superior Court of Guam
 /s/ Alice B. Mendoza
 Courtroom/Chamber Clerk

GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913
 P.O. Box 3010, Hagatna, Guam 96932
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/s/ Miguel C. Bordallo, P.E.
 General Manager



Regent Nominating Council Regular Meeting

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Cash	\$ 21,216	12,010	12,736
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TOTAL ASSETS	\$ 24,507	19,700	12,736
LIABILITIES AND NET ASSETS			
Liabilities			
Net assets	24,507	19,700	12,736
TOTAL LIABILITIES AND NET ASSETS	\$ 24,507	19,700	12,736

STATEMENT OF ACTIVITIES (UNAUDITED) FOR 12 MONTHS ENDED

	12/31/2023	12/31/2022	12/31/2021
REVENUES			
Registration & membership fees, net	\$ 29,268	18,575	8,039
Sponsorship	51,203	21,549	20,250
Miscellaneous	593	79	256
TOTAL REVENUES	81,064	40,202	28,545
EXPENSES			
Event & membership items	36,764	25,407	15,111
Administrative costs	24,493	7,832	3,848
Sponsorship support	15,000		12,000
TOTAL EXPENSES	76,257	33,239	30,959
CHANGE IN NET ASSETS	4,807	6,964	(2,414)
Adjustment			
NET ASSETS AT BEGINNING OF PERIOD	19,700	12,736	15,150
ENDING NET ASSETS	\$ 24,507	19,700	12,736

/s/ Yuka Hechanova, GTF Treasurer

Open lot for rent.

Advertise your Real Estate properties here in The Guam Daily Post.





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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

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MAY 08 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2020

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Triathlon Federation	Mailing Address: P.O. Box 2052, Hagatna, GU 96932
EIN/SSN: [REDACTED]	Email Address: triathlonguam@gmail.com
Name of Person: n/a	Phone number: (671) 487-0567

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Sponsorship, contributions	501(c)(3)	1500
Registration fees	501(c)(3)	5681
Membership dues	501(c)(3)	3537
Interest	501(c)(3)	43
Total		10762

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
See attachment		
Total		7130

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature]
Signature

Treasurer

Title

12/31/2024
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Triathlon Federation
Schedule of Payments
For Year Ending December 31, 2020

Name	Nature of payment	Paid Amount
AFSA Chapter 1560	Volunteer tips	450.00
Cassidy's Associated Insurance	Insurance premium	357.00
Clarence M. Palisco	Shirt design	125.00
Dave Torre	Ireimbursement-Fees	300.00
Denis Snaer	Water safety	350.00
G4S Security Solutions	Security services	275.00
Karly O'Neal	Reimbursement-Event items	3,713.18
SOS Portables	Portable toilets	240.00
Todo Mauleg	Portable toilets	320.00
Urban Fitness Guam	Sponsorship-Go the Distance Challenge	1,000.00
Grand Total		7,130.18



GUAM TRIATHLON FEDERATION

Statement of Assets, Liabilities and Net Assets As of December 31, 2020 (Unaudited)

Assets	12/31/2020
Cash in bank	\$ 14,650
Change fund	500
Accounts receivable	-
Total assets	<u>\$ 15,150</u>
Liabilities and Net Assets	
Liabilities	\$ -
Net assets	
Unrestricted	<u>15,150</u>
Total net assets	<u>15,150</u>
Total liabilities and net assets	<u>\$ 15,150</u>

Statement of Activities For the 12 months ended December 31, 2020 (Unaudited)

Revenues	12/31/2020
Sponsorship	\$ 1,500
Registration fees, net	5,654
Membership fees, net	3,537
Miscellaneous	28
Interest	43
Total revenues	<u>\$ 10,762</u>
Expenses	
Event items	4,450
Travel & meetings	-
Sponsorship support	1,000
Membership items	36
Supplies	-
Event support	1,075
Facilities & equipment rental	240
Other costs	-
Insurance	357
GNOC/ITU fees	300
Total expenses	<u>\$ 7,458</u>
Increase (decrease) in net assets	3,304
Adjustment	251
Net assets at beginning of period	<u>11,594</u>
Ending net assets	<u>\$ 15,150</u>



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

769

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MAY 08 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2019

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Triathlon Federation	Mailing Address: P.O. Box 2052, Hagatna, GU 96932
EIN/SSN: [REDACTED]	Email Address: triathlonguam@gmail.com
Name of Person: n/a	Phone number: (671) 487-0567

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Sponsorship, contributions	501(c)(3)	7970
Registration fees	501(c)(3)	16670
Membership dues	501(c)(3)	3993
Interest	501(c)(3)	34
Total		28667

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
See attachment		
Total		22996

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Treasurer

Title

12/31/2024

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Triathlon Federation
Schedule of Payments
For Year Ending December 31, 2019

Name	Nature of payment	Paid Amount
AFSA Chapter 1560	Volunteer tips	1,750.00
Annie Blaz	Reimbursement-Event items	145.62
C & J Food	Food plates	650.00
Cash	DJ services-Frank Martinez	300.00
Clarence M. Palisco	Shirt design	175.00
Dave Torre	Reimbursement-Event items	518.78
Denis Snaer	Water safety	1,300.00
Erik So	Photography services	200.00
Gary Schoenhals	Reimbursement-Event items	140.00
John Carlo Baguyo	Shirts	2,300.00
Karly O'Neal	Reimbursement-Event items	10,287.80
Marianas Medical Response, LI	Medical services	900.00
Marianas Yacht Club	Facilities rental	350.00
Mel Torre	Travel Pacific Games	3,000.00
Shin Miyagi	Reimbursement-Event items	83.30
SOS Portables	Portable toilets	400.00
Treasurer of Guam	Permit fee	25.00
Yukari Hechanova	Reimbursement-Supplies	149.99
Yumiko Imazu	Reimbursement-Event items	320.80
Grand Total		22,996.29



GUAM TRIATHLON FEDERATION

Statement of Assets, Liabilities and Net Assets As of December 31, 2019 (Unaudited)

Assets	12/31/2019
Cash in bank	\$ 10,312
Change fund	1,282
Accounts receivable	-
Total assets	\$ 11,594
Liabilities and Net Assets	
Liabilities	\$ -
Net assets	
Unrestricted	11,594
Total net assets	11,594
Total liabilities and net assets	\$ 11,594

Statement of Activities For the 12 months ended December 31, 2019 (Unaudited)

Revenues	12/31/2019
Sponsorship	\$ 7,970
Registration fees, net	16,249
Membership fees, net	3,993
Miscellaneous	421
Interest	34
Total revenues	\$ 28,667
Expenses	
Event items	12,618
Travel & meetings	3,000
Sponsorship support	-
Membership items	3,827
Supplies	258
Event support	3,425
Facilities & equipment rental	834
Other costs	-
Insurance	357
GNOC/ITU fees	-
Total expenses	\$ 24,319
Increase (decrease) in net assets	4,348
Adjustment	1,798
Net assets at beginning of period	5,449
Ending net assets	\$ 11,594



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#769

RECEIVED

MAY 08 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2018

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam Triathlon Federation	Mailing Address: P.O. Box 2052, Hagatna, GU 96932
EIN/SSN: [REDACTED]	Email Address: triathlonguam@gmail.com
Name of Person: n/a	Phone number: (671) 487-0567

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Sponsorship, contributions	501(c)(3)	4020
Registration fees	501(c)(3)	16251
Membership dues	501(c)(3)	1757
Interest	501(c)(3)	24
Total		22052

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
See attachment		
Total		23117

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Treasurer

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Triathlon Federation
Schedule of Payments
For Year Ending December 31, 2018

Name	Nature of payment	Paid Amount
Annie Blaz	Reimbursement-Event items	68.58
C & J Food	Food plates	650.00
Cassidy's Associated Insurance	Insurance premium	714.00
Clarence M. Palisco	Shirt design	175.00
Dave Torre	Reimbursement-Event items	132.00
Denis Snaer	Water safety	750.00
Frank Martinez	DJ services	250.00
G4S Security Solutions	Security services	284.40
Gary Schoenhals	Reimbursement-Event items	317.47
GNOC	Commitment fee	2,000.00
Guam Aircrew & HSC-25	Volunteer tips	550.00
Guam Running Club	Clock rental	200.00
Karly O'Neal	Reimbursement-Event items	13,098.71
Kristina Ingvarsson	Prizes	600.00
Marianas Medical Response, LLC	Medical services	780.00
Myra Macapagal	Photography services	100.00
NMCPAC EAD Unit Guam RCA	Volunteer tips	350.00
NSWU1-MWR	Volunteer tips	600.00
Shin Miyagi	Reimbursement-Event items	712.27
SOS Portables	Portable toilets	560.00
Thirty-Sixth CES Booster Club	Volunteer tips	200.00
Treasurer of Guam	Permit fee	25.00
Grand Total		23,117.43



GUAM TRIATHLON FEDERATION

Statement of Assets, Liabilities and Net Assets As of December 31, 2018 (Unaudited)

Assets	12/31/2018
Cash in bank	\$ 5,092
Change fund	-
Accounts receivable	357
Total assets	<u>\$ 5,449</u>
Liabilities and Net Assets	
Liabilities	\$ -
Net assets	
Unrestricted	5,449
Total net assets	<u>5,449</u>
Total liabilities and net assets	<u>\$ 5,449</u>

Statement of Activities For the 12 months ended December 31, 2018 (Unaudited)

Revenues	12/31/2018
Sponsorship	\$ 4,020
Registration fees, net	16,210
Membership fees, net	1,757
Miscellaneous	41
Interest	24
Total revenues	<u>\$ 22,052</u>
Expenses	
Event items	10,239
Travel & meetings	-
Sponsorship support	-
Membership items	5,740
Supplies	200
Event support	3,664
Facilities & equipment rental	560
Other costs	-
Insurance	357
GNOC/ITU fees	2,000
Total expenses	<u>\$ 22,760</u>
Increase (decrease) in net assets	(708)
Adjustment	-
Net assets at beginning of period	<u>6,157</u>
Ending net assets	<u>\$ 5,449</u>



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

1415

RECEIVED

MAY 13 2025

Dept. of Rev & Tax
BPTB 06

ORIGINAL

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: EAGLE GOLD CLUB	Mailing Address: P.O. BOX 10374 TAMUNING GUAM 96931
EIN/SSN: [REDACTED]	Email Address:
Name of Person: CONRADO ALEGRIA	Phone Number: 671)734-0312

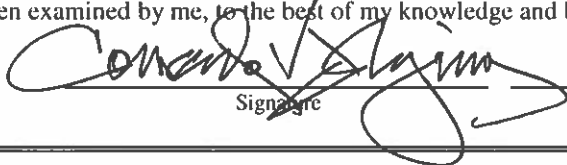
Required under §26110 (c), Chapter 6, Article 1, Title 11 & § 14102, Chapter 14, Title 18, of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
DUES		8,600.00
TOURNAMENT		72,022.00
SPONSORSHIP		2,800.00
TOTAL		\$ 83,422.00

If any person was paid by the business or organization during the period for concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
PROGRAM SERVICE	EXPENSE	63295
MANAGEMENT & GENERAL	EXPENSE	14486
TOTAL		\$ 77,781.00

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


Signature

TREASURER

Title


Date

Received By: _____

Date: _____

Approved By: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 Tel. / Telefon: (671) 635-1817 Fax / Faks: (671) 633-2643

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PUBLICATION NOTICE

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

Hy LLC

DBA: HARMON 168 MINI MART (NEW)

has applied for a Class: Five (5) Off Sale Beer Alcoholic Beverage License said premises being marked as Lot: LOT 5047-1-4 & 5047-1-5 Manhattan Plaza II Units 103 - 104 Tamuning/Tumon/Harmon

PUBLICATION NOTICE

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

P & J Corporation

DBA: CRAB DADDY

has applied for a Class: Four (4) General On Sale Alcoholic Beverage License said premises being marked as Lot: 5124-2-New Holiday Resort Guam 881 Pale San Vitores Rd Tumon

EAGLE GOLF CLUB

Income Statement

For the year ending December 31, 2024

Revenues

Beginning balance	\$ 1,426.39
Membership dues	\$ 8,600.00
Tournament fees	\$ 21,434.00
Island Wide Tournament Revenue	\$ 50,587.00
Sponsor	\$ 2,800.00
Gross Income	\$ 84,847.39 \$ 84,847.39

Expenses

Prizes for local tournaments	\$ 23,011.63
Prizes for off-island Tournament	\$ 4,900.00
Island Wide Tournament Expenses	\$ 25,091.04
Trophies/Plaques	\$ 2,245.00
Annual Awarding/Banquet Expenses	\$ 8,046.70
Professional fee/Publication (F/5)	\$ 288.00
Donations	\$ 3,000.00
Members' Uniforms/Jackets/Bags	\$ 5,799.00
Meeting expenses	\$ 2,969.00
Miscellaneous	\$ 2,430.00
Total Expenses	\$ 77,780.37 \$ 77,780.37
Net Income	\$ 7,067.02

ASSETS

Cash	\$ 7,067.02
Total Assets	\$ 7,067.02

LIABILITIES

TOTAL LIABILITIES AND NET ASSETS	\$ 7,067.02
---	--------------------

Balance Sheet as of December 31, 2024



Dipattamenton Kontribusion yan Adu'ana
DEPARTMENT OF

ORIGINAL

REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guahan

#7100
LOURDES A. LEON GUERRERO, Governor Maga'haga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'lahi

DAFNE MANSAPIT-SHIMIZU, Director
Direktot
MICHELE B. SANTOS, Deputy Director
Sigundo Direktot

RECEIVED

Revised: 2019.02.07

BUSINESS PRIVILEGE TAX BRANCH
Annual Information Return for Tax Exempt Persons
For Year Ending June 30, 2024

MAY 14 2025
Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Sorooptimist International of the Marianas	Mailing Address: 285 Farenholt Ave. Unit 303, PMB 1088, Tamuning GU 96913
EIN/SSN: [REDACTED]	Name of Person:

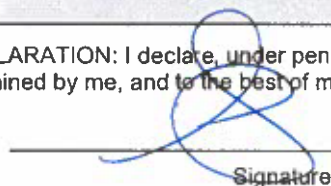
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Fundraising income	11 GCA Sec. 26203(c)	11,657
Membership dues	11 GCA Sec. 26203(c)	10,340
Miscellaneous income	11 GCA Sec. 26203(c)	1,138
Total		23,135

If any person was paid by the business or organization during the period of concession of for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

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

 Signature
President 2023-2024 Title
5/12/2025 Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

SI Marianas

Balance Sheet

As of June 30, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
DEMAND NON-PROFIT (5161)	9,722.15
Total Bank Accounts	\$9,722.15
Accounts Receivable	
Accounts Receivable (A/R)	2,997.63
Total Accounts Receivable	\$2,997.63
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$12,719.78
TOTAL ASSETS	\$12,719.78
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	2,719.69
Retained Earnings	7,334.19
Net Income	2,665.90
Total Equity	\$12,719.78
TOTAL LIABILITIES AND EQUITY	\$12,719.78

This is to certify that the above Balance Sheet is a true and accurate account of Soroptimist International of the Marianas.

X

Name & Signature

Elisabeth Cruz

President 2023-2024

Title

5/12/2025

Date

SI Marianas

Profit and Loss

July 2023 - June 2024

	TOTAL
Income	
Discounts/Refunds Given	141.25
Sales	37,713.00
Charter	-149.40
Christmas Brunch	-9,960.00
Donations	-2,150.00
Founder Region DV Meeting	-1,495.31
Founder Region Raffle	-528.48
Fundraising	-581.25
Total Sales	22,848.56
Sales of Product Income	145.00
Total Income	\$23,134.81
GROSS PROFIT	\$23,134.81
Expenses	
General Fund Expenses	
Administration Expenses	7,394.98
Bank Charges & Fees	732.51
Conference/Convention	3,446.25
Dues & Subscriptions	299.99
Membership Dues & Fees	5,654.84
Office Supplies & Software	150.00
SIA and Founder Region Dues	336.54
Total General Fund Expenses	18,015.11
Service Fund Expense	8,675.44
Service Fund Expenses	
Foundation Project	1,000.00
SIM Program Expenses	-7,000.00
Total Service Fund Expenses	-6,000.00
Taxes & Licenses	10.00
Total Expenses	\$20,700.55
NET OPERATING INCOME	\$2,434.26
Other Expenses	
Reconciliation Discrepancies	-231.64
Total Other Expenses	\$ -231.64
NET OTHER INCOME	\$231.64
NET INCOME	\$2,665.90

This is to certify that the above Profit and Loss is a true and accurate account of Soroptimist International of the Marianas.

X

Name & Signature

Elisabetta Cruz

President 2023-2024

Title

5/12/2025

Date



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1697

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MAY 13 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2019

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: TOHGE CORPORATION	Mailing Address: 973 SOUTH MARINE DRIVE TAMUNING GU 96913
EIN/SSN: [REDACTED]	Email Address: brianhahn@tohgeguam.com
Name of Person: BRIAN HAHN	Phone number: +1 (671) 788-5863

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
GRANTS	501(c) (3)	61,664
Fundraising		399
Contributions		10,250
Total		72,313

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.



Signature

Executive Director

Title

5/12/2025

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Tohge Corporation
(a nonprofit corporation)
Statement of Financial Position
December 31, 2019

Cash in bank	\$ 22,519
Total assets	<u>\$ 22,519</u>
Liabilities	<u>-</u>
Net assets - temporarily restricted	<u>\$ 22,519</u>

Tohge Corporation
(a nonprofit corporation)
Statement of Activities
Year ended December 31, 2019

Revenues:	
Grants	\$ 61,664
Contributions	10,250
Fundraising	<u>399</u>
Total revenues	72,313
Expenses:	
Program services	47,910
Management and general	<u>6,184</u>
Total expenses	<u>54,094</u>
Increase in net assets	18,219
Net assets at beginning of year	<u>4,300</u>
Net assets at end of year	<u>\$ 22,519</u>



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1697

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MAY 13 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2020

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: TOHGE CORPORATION	Mailing Address: 973 SOUTH MARINE DRIVE TAMUNING GU 96913
EIN/SSN: [REDACTED]	Email Address: brianhahn@tohgeguam.com
Name of Person: BRIAN HAHN	Phone number: +1 (671) 788-5863

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
GRANTS	501(c) (3)	111,135
Fundraising Gifts etc		588
Total		111,723

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Brian Hahn
Signature

Executive Director

Title

5/12/2025

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

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TOHGE CORPORATION
Statement of Net Assets
As of December 31, 2020

Total assets	\$ 23,299
Total liabilities	(<u>7,993</u>)
Net assets	\$ <u>15,306</u>

Statement of Activities
Year ended December 31, 2020

Support and revenues	\$ 111,723
Expenses	(<u>118,508</u>)
Change in net assets	\$ <u>(6,785)</u>

I hereby certify that the above financial information is complete and accurate.

Officer Name _____

Title _____

THE SCORE

TOHGE CORPORATION

Statement of Net Assets As of December 31, 2020

Total assets	\$ 23,299
Total liabilities	(7,993)
Net assets	\$ 15,306

Statement of Activities Year ended December 31, 2020

Support and revenues	\$ 111,723
Expenses	(118,508)
Change in net assets	\$ (6,785)

I hereby certify that the above financial information is complete and accurate.

/s/ Angela Camacho
Secretary



INVITATION FOR BID NO. 22-002

FOR COMPUTER WORKSTATION / SOFTWARE / UNINTERRUPTIBLE POWER SUPPLY

The Guam Economic Development Authority (GEDA) is accepting bids from qualified computer vendors for Computer Workstations/Software/Uninterruptible Power Supply.

This IFB is available for public inspection and download from the GEDA website at www.investguam.com. A copy of the invitation for Bid (IFB) may also be picked up at the GEDA office located on the 5th floor of the ITC Building 590 South Marine Corps Drive, Tamuning, Guam 96913, Monday through Friday, excluding holidays, between 8:00 a.m. to 5:00 p.m. Offerors must complete and submit to GEDA, the ACKNOWLEDGEMENT OF RECEIPT FORM of this IFB in order to receive addenda, responses or other related notices.

The deadline for receipt of proposals by GEDA is 2:00 p.m. Friday, February 18, 2022, CST. Proposals submitted in response to this solicitation must comply with the instructions and procedures provided in the IFB. Any questions must be submitted to the attention of Mr. Patrick Guzman via email at procurement@investguam.com, no later than 2:00 p.m. on Friday, February 04, 2022.

Pursuant to PL 26-12, funding for this ad was paid by GEDA General Fund.

/s/ MELANIE MENDIOLA,
GUAM ECONOMIC DEVELOPMENT AUTHORITY CEO/ADMINISTRATOR

Doncic, Kleber lead Mavericks past Pacers

DALLAS (AP) — Luka Doncic had 30 points and 12 assists and the Dallas Mavericks spoiled former coach Rick Carlisle's return with Indiana, routing the Pacers 132-105 on Saturday night.

Carlisle coached the Mavericks during the past 13 seasons, leading the team to its lone title in 2011. He resigned June 16 and rejoined the Pacers a week later. The 62-year-old coach was



recognized with a video tribute before the game, tears streaming down his face afterward.

Reggie Bullock add-

ed a season-high 23 points, hitting 6 of 7 3-pointers, and Maxi Kleber had 15 points and 13 rebounds — one short of his career high — on his 30th

AP PHOTO
Indiana Pacers forward Isaiah Jackson (23) defends against a shot by Dallas Mavericks guard Luka Doncic (77) in the first half of an NBA basketball game in Dallas, Saturday, Jan. 29, 2022.

birthday. The Mavericks have won 13 of 16 to improve to 29-21.

Duane Washington Jr. led the Pacers with 22 points, and Domantas Sabonis had 21 points and 15 rebounds.



RESEARCH CORPORATION OF THE UNIVERSITY OF GUAM

The Research Corporation of the University of Guam Solicits Applications To Establish A List of Eligibles for the Following Limited Term Appointment, Full-Time Position (Subject To The Availability Of Funds):

JA #RC-22-23 Grant Assistant III

Visit the RCUOG website at <https://www.uog.edu/rcuog/> for detailed information on the job announcement. For further information, contact (671) 735-0336/0250 or email rcuogr@triton.uog.edu

The Research Corporation of the University of Guam is an Equal Opportunity Employer and Provider and complies with Public Law 24-109 with reference to the provisions and requirements of the Americans with Disabilities Act. For assistance, please contact the Director, EEO, and Title IX/ADA Coordinator at (671) 735-2244; (671) 735-2243 (TTY).

GUAM ETHICS COMMISSION

Kumision / Dinisiplina Guahan

Telephone: (671) 969-5825 | Email: ethics@dma.guam.gov

INVITATION FOR BID

BID NO.: GETHC-001-22
FOR: OFFICE SPACE LEASE

OPENING DATE: FEBRUARY 15, 2022 | TIME: 9:00AM

PLACE: ZOOM Meeting ID: 910 4021 8435 | Password: ethics

The bid package will be available at the GETHC located at 414 W. Soledad Ave., GCIC Building Suite 903, Hagåtña, GU 96910 commencing on date of advertisement up to the opening date as stated above or can be downloaded on the government of Guam Notices Website: www.notices.guam.gov.

Prospective bidders register current contact information with GETHC to ensure receipt of all notices regarding any changes or updates to the IFB. The procuring agency will not be liable for failure to provide notice to any party who did not register current contact information.

THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY: GUAM ETHICS COMMISSION



INVITATION FOR BID (IFB) UOG BID NO. B22-08

The University of Guam is soliciting sealed bids for:
"COLLECTION SERVICES PROVIDER"

Copies of the Bid Package and Instructions and Information may be obtained from:

OFFICE: UOG Procurement Office
TELEPHONE: (671) 735-2925
FAX NO.: (671) 735-3010
LOCATION: UOG Administration Building (ANNEX BUILDING) Mangilao, Guam
E-MAIL: uog.bids@triton.uog.edu

A non-refundable fee of \$25.00 is required to obtain a hard copy or CD-ROM of the bid package. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8 am – 4 pm. Pay by phone is available from 8 am – 4 pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid number and title when making payment. Send proof of receipt to the Procurement Office.

In accordance with 5 G.C.A. §5220(a), a digital copy of this solicitation shall be posted on UOG's website at <https://www.uog.edu/procurement/>. No fees shall be assessed to potential bidders or other parties for accessing or downloading a copy of this solicitation from UOG's website. Potential bidders who access or download a copy of this solicitation from requesting on UOG's website must register their contact information with UOG to ensure that they receive any notices regarding any changes or updates to this solicitation. In accordance with 5 G.C.A. §5220(b), UOG shall not be liable for failure to provide notice to any party who accesses or downloads a copy of this solicitation from UOG's website and who fails to register their contact information with UOG as required herein.

Deadline for Submission of Bid Packages is on **Wednesday, February 16, 2022 on or before 2:00 P.M.** via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

/s/Thomas W. Krise, Ph.D.
President

University of Guam is an equal opportunity employer and provider.
This Advertisement is paid for by University of Guam Funds.



INVITATION FOR BID (IFB) UOG BID NO. B22-07

The University of Guam is soliciting sealed bids for:
"TRASH COLLECTION & DISPOSAL SERVICES"

Copies of the Bid Package and Instructions and Information may be obtained from:

OFFICE: UOG Procurement Office
TELEPHONE: (671) 735-2925
FAX NO.: (671) 735-3010
LOCATION: UOG Administration Building (ANNEX BUILDING) Mangilao, Guam
E-MAIL: uog.bids@triton.uog.edu

A non-refundable fee of \$25.00 is required to obtain a hard copy or CD-ROM of the bid package. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building Mon-Fri from 8 am – 4 pm. Pay by phone is available from 8 am – 4 pm. You may schedule an appointment with our cashier services at 735-2923/45/46, please reference Bid number and title when making payment. Send proof of receipt to the Procurement Office.

In accordance with 5 G.C.A. §5220(a), a digital copy of this solicitation shall be posted on UOG's website at <https://www.uog.edu/procurement/>. No fees shall be assessed to potential bidders or other parties for accessing or downloading a copy of this solicitation from UOG's website. Potential bidders who access or download a copy of this solicitation from requesting on UOG's website must register their contact information with UOG to ensure that they receive any notices regarding any changes or updates to this solicitation. In accordance with 5 G.C.A. §5220(b), UOG shall not be liable for failure to provide notice to any party who accesses or downloads a copy of this solicitation from UOG's website and who fails to register their contact information with UOG as required herein.

Deadline for Submission of Bid Packages is on **Tuesday, February 15, 2022 on or before 2:00 P.M.** via electronic submission to electronic Bid Share folder provided by UOG Procurement Office.

/s/Thomas W. Krise, Ph.D.
President

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This Advertisement is paid for by University of Guam Funds.



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1697

RECEIVED

MAY 13 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending 2021**

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: TOHGE CORPORATION	Mailing Address: 973 SOUTH MARINE DRIVE TAMUNING GU 96913
EIN/SSN: [REDACTED]	Email Address: brianhahn@tohgeguam.com
Name of Person: BRIAN HAHN	Phone number: +1 (671) 788-5863

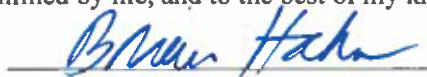
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Support and Revenues	501(c) (3)	150,904
Total		150,904

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.


Signature

Executive Director

Title

5/12/2025

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

TOHGE CORPORATION
Statement of Net Assets
As of December 31, 2021

Total assets \$ 18,641
Total liabilities (2,578)
Net assets \$ 16,063

Statement of Activities
Year ended December 31, 2021

Support and revenues \$ 150,904
Expenses (150,147)
Change in net assets \$ (757)

I hereby certify that the above financial information is complete and accurate.

Officer Name Angela Camacho
Title Secretary

NATIONAL NEWS

Longest term for kidnapping plot

GRAND RAPIDS, Mich. — A Delaware trucker described as an architect of the conspiracy to kidnap Michigan's governor was sentenced Wednesday to more than 19 years in prison — the longest term yet

given to anyone convicted in the plot. Prosecutors had sought a life sentence for Barry Croft Jr., 47, who was the fourth and final federal defendant to learn his fate. Judge Robert J. Jonker described him as "the idea guy" behind the plot and called him "a very convincing communicator" for people who were open to his views.

Kansas governor imposes TikTok ban

TOPEKA, Kan. — Kansas Gov. Laura Kelly banned the use of TikTok on the state-issued devices of government workers under her control on Wednesday, becoming one of the first Democratic governors to restrict the popular social media app. Kelly's action

came five days after Congress approved the \$1.7 trillion omnibus spending bill that banned TikTok from most U.S. government-issued devices for employees. Republican governors in at least 15 states have already imposed such restrictions. The provision in the congressional spending bill reflected bipartisan concerns about security and the

spread of misinformation because of the app's Chinese ownership.

Pelosi attack: Suspect plead not-guilty

SAN FRANCISCO — The man who allegedly broke into U.S. House Speaker Nancy Pelosi's home and beat her 82-year-old husband in October pleaded not guilty Wednesday to six charges, including attempted murder, prosecutors said. The suspect, David DePape, had planned to kidnap the speaker — who was in Washington at the time of the attack — when he broke into the couple's San Francisco home on Oct. 28, authorities said. Instead, the 42-year-old defendant severely beat her husband Paul Pelosi with a hammer in an attack that was witnessed by two police officers and shocked the political world. Earlier this month, a judge ruled that prosecutors had presented enough evidence during a preliminary hearing to move forward.

Associated Press

Unaudited			
Catholic Charities of the Diocese of Agana Summary Statement of Financial Position As of September 30, 2022			
Assets			
Cash	\$	684,991	
Accounts Receivable, net		1,776,709	
Total Current Assets		2,461,700	
Property and Equipment, net		4,323,385	
Other Assets		35,789	
Total Assets	\$	6,820,874	
Liabilities and Net Assets			
Current portion of Long Term Debt	\$	909,717	
Accounts Payable, accruals and other liabilities		433,079	
		1,342,796	
Long term Debt		188,937	
Total Liabilities		1,531,733	
Total Net Assets		5,289,141	
Total Liabilities and Net Assets	\$	6,820,874	
Catholic Charities of the Diocese of Agana Summary of Income and Expenses October 1, 2021 to September 30, 2022			
Total Income	\$	9,374,950	
Total Expense	\$	9,204,394	

TOHGE CORPORATION			
Statement of Net Assets As of December 31, 2021			
Total assets	\$	18,641	
Total liabilities		(2,578)	
Net assets	\$	16,063	
Statement of Activities Year ended December 31, 2021			
Support and revenues	\$	150,904	
Expenses		(150,147)	
Change in net assets	\$	757	
I hereby certify that the above financial information is complete and accurate.			
Officer Name: /s/ Angela Camacho Title: Secretary			



WOW!

START "2023" WITH A BANG!

BELOW CARDS ON SALE NOW...SALES CLOSE 6:00PM SAT DEC 31

THIS SATURDAY'S JACKPOT...

A HUGE \$24 MILLION*

Card Costs \$9.00 or \$17.00
\$18.00 OR \$34.00

CARDS ON SALE NOW AT OUR EXCLUSIVE OUTLETS - ALL PAYLESS SUPERMARKETS, AGAT KIM CHEE, DAY BUY DAY MARKET PITI, SUPERMARKET MANGILAO, DAY BUY DAY YONA.

REMEMBER MEGA BINGO IS PLAYED AT HOME...GAME RESULTS ARE AT 9:15PM GAME NIGHT...CALL (671) 477-6342/688-3498

NEED HELP? PLEASE CALL (671) 688-3498 or 688-8683 FOR ANY INFORMATION

*ALL GRAND PRIZES will be shared if more than one (1) winner.



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

RECEIVED

MAY 15 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <u>Bethel Church Association</u>	Mailing Address: <u>Box 27237 Bpr. Go. 96921</u>
EIN/SSN: [REDACTED]	Email Address:
Name of Person: <u>Anas Andrew</u>	Phone number: <u>671 777-9152</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<u>Offering</u>		<u>16,532.64</u>
<u>Tithes</u>		<u>9,387.90</u>
<u>Fundraiser</u>		<u>8,241.00</u>
<u>Family Futo</u>		<u>14,442.00</u>
<u>Donation</u>		<u>6,821.00</u>
Total		<u>55,424.54</u>

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
<u>Anas Andrew</u>	<u>Compensation</u>	<u>6000.00</u>
<u>Benjamin Nadalor</u>	<u>"</u>	<u>117.00</u>
Total		<u>6117.00</u>

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature]
Signature

Treasurer
Title

1-18-25
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



BETHEL CHURCH ASSOCIATION

P.O. Box 27237 GMF Barrigada, GU 96921 Tel. 637-7702

Statement of Activity Year Ended December 31, 2023

I. Support and Revenue :

a) Offering	\$16,532.64
b) Tithes	9,387.90
c) Fundraise	8,241.00
d) Family Futo	14,442.00
e) Donation	<u>6,821.00</u>
	\$55,424.54

II. Expenditure :

a) Supplies and Materials	1,843.93
b) Entertainment	1,896.30
c) Ministry	3,000.00
d) Rent	2,805.00
e) Hospital Expenses	4,500.00
f) Compensation	6,117.00
g) Other Expense	<u>2,704.00</u>
Total	\$22,966.23

III. Net asset at the of year \$32,458.31

Prepare by :


Anris Aarthur

Date :

1-18-25



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

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MAY 15 2025

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <u>Bethel Church Association</u>	Mailing Address: <u>P.O. Box 27237 Barr. Gu. 9692</u>
EIN/SSN: [REDACTED]	Email Address:
Name of Person: <u>Anas Andrew</u>	Phone number: <u>671 777-9752</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<u>Offering</u>		<u>\$13,621.50</u>
<u>Tithes</u>		<u>3,063.26</u>
<u>Dues</u>		<u>4,810.00</u>
<u>Donation</u>		<u>3,250.00</u>
<u>Fundraise</u>		<u>6,868.60</u>
Total		<u>\$33,617.76</u>

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
<u>Anas Andrew</u>	<u>Compensation</u>	<u>\$1560.00</u>
Total		<u>\$1560.00</u>

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature] Treasurer 1-18-25
Signature Title Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

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MAY 15 2023

Dept. of Rev & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2022

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <i>Bethel Church Association</i>	Mailing Address: <i>P.O. Box 27237 Barr. Gu. 96921</i>
EIN/SSN: [REDACTED]	Email Address:
Name of Person: <i>Anas Andraw</i>	Phone number: <i>(671) 777-9752</i>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<i>Eslang Futo</i>		<i>2425.00</i>
<i>Other income</i>		<i>5365.25</i>
Total		<i>\$41,408.01</i>

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature] *Treasurer* *1-18-25*
Signature Title Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 635-2643

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Dept. of Rev & Tax
BPTB 06



BETHEL CHURCH ASSOCIATION

P.O. Box 27237 GMF Barrigada, GU 96921 Tel. 637-7702

STATEMENT OF ACTIVITY Year Ended December 31, 2024

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**Dept. of Rev & Tax
BPTB 06**

I. Support and Revenue:

a. Offering	\$13,621.50
b. Tithes	5,068.26
c. Dues	4,810.00
d. Donation	3,250.00
e. Fundraise	6,868.00
f. Eilang Futo	2,425.00
g. Other Income	<u>5,365.25</u>
Total Support and Revenue	\$41,408.01

II. Expenditures:

a. Compensation	\$1560.00
b. Supplies/ Materials	1131.34
c. Rent	3666.22
d. Entertainment	2179.26
e. Finalisi	2044.00
f. Hospital	2750.00
k. Other Expenses	<u>2833.04</u>
Total Expenditures	16,163.86

III. Net asset at the end of year \$25,244.15

Prepared by : 
Anris Arthur
BCA Treasurer

Date : 1-18-25

#1610



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

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MAY 15 2025

Dept. of Rev. & Tax
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: ANDREA R. ILAO FOUNDATION, INC.	Mailing Address: P.O. BOX 6577, TAMUNING, GU 96931
EIN/SSN: [REDACTED]	Email Address:
Name of Person: JOHN R. ILAO	Phone number: (671) 649-5444

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
FUND RAISING		\$3,970.00
DONATIONS & CONTRIBUTIONS		9,050.00
Total		\$13,020.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
NONE		
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Vice President

Title

5/14/25

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

**CIVIL SERVICE COMMISSION**

KUMISION / SETBISION SIBIT

Bell Tower Suite 201, 710 W. Marine Corps Drive, Hagåtña, Guam 96910
Tel: (671) 647-1855 * Fax: (671) 647-1867**NOTICE OF MEETING****IN-PERSON MEETING AT 9:00 A.M. ON THURSDAY, MAY 22, 2025.**

A live broadcast of this meeting is available to the public on the CSC website at csc.guam.gov or on GovGuam.tv. The public can also access a live stream of this meeting via zoom by using the link or Meeting ID and Passcode provided below.

<https://us06web.zoom.us/j/85840055357?pwd=dWsvEkgChZU0brTYGY0xYDAQbZbVlx.1>

(Meeting ID: 858 4005 5357 / Passcode: 908949)

AGENDA

Case No.: 24-AA115.

I. CALL TO ORDER.

APPROVAL OF MINUTES: 3/06/2025; 3/18/2025; 3/20/2025; and 3/27/2025; 4/03/2025; and 4/08/2025.

III. NEW BUSINESS:**(1) WHISTLE BLOWER ASSESSMENT HEARING.**

Bryan J. Cruz vs. Office of the Attorney General (OAG): CSC

Case No.: 25-WB01.

IV. OLD BUSINESS:**(1) HEARING ON THE MERITS.**

Byron J. Duenas vs. Guam Police Department (GPD): CSC

For special accommodations, please contact Maria P. Masnayan, CSC ADA Coordinator at (671) 647-1872 / (671) 647-1855.

/s/ Daniel D. Leon Guerrero, Executive Director

Paid by the Civil Service Commission

(2) SIGNING: AMENDED DECISION & JUDGMENT.

Bryan J. Cruz vs. Office of the Attorney General (OAG): 24-AA13T.

(3) SIGNING: ORDER AFTER HEARING.

Bryan J. Cruz vs. Office of the Attorney General (OAG): 24-AA13T.

V. GENERAL BUSINESS:

(1) Bills and Laws affecting CSC: None.

(2) Administrative Counsel Litigation Update.

(3) Board Training: Civil Service Commission Board

Members.

VI. ADJOURNMENT.
**GOVERNMENT OF GUAM
BEFORE THE COMMISSIONER OF BANKING & INSURANCE**
Marianas Captive Group, Inc.

472 Chalan San Antonio, Tamuning, GU 96913

Petitioner

In the Matter of the Application for Withdrawal and to
Permanently Discontinue the
Transaction of Insurance Business in Guam pursuant to
Title 22GCA §15113

NOTICE OF INTENTION TO WITHDRAW

Notice is hereby given that Marianas Captive Group, Inc. intends to Withdraw and to Permanently Discontinue the Transaction of Insurance Business in Guam. All persons interested in this matter should write to the Company at the above address or contact the Office of The Commissioner of Banking and Insurance at Barrigada, Guam at (671) 635 1843/4/5/6.

**ANDREA R. ILAO FOUNDATION, INC.
(A Non-stock, Non-profit Organization)
Financial Statement for the Fiscal Year Ending December 31, 2024**
Balance Sheet

Assets		
Cash and Cash Equivalents	\$	39,390
Other Receivables	\$	7,663
Total Assets	\$	47,053
Liabilities and Net Assets		
Accounts Payable	\$	-
Total Liabilities	\$	-
Net Assets	\$	47,053
Total Liabilities and Net Assets	\$	47,053

Statement of Revenues, Expenditures and Changes in Net Assets

Net Assets as of December 31, 2023	\$	92,619
Revenues		13,020
Expenditures		58,586
Excess of Revenues over Expenditures	\$	(45,566)
Net Assets as of December 31, 2024	\$	47,053

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

LUJAN & WOLFF LLP
Attorneys at Law
Suite 300, DNA Building
738 Arrhishoo Flores Street


**Guam Solid Waste Authority Board of Directors Meeting
Thursday, May 22, 2025 – 1:00 PM (ChST)
Join Zoom Meeting**

Link: <https://zoom.us/j/9140408814?pwd=TjZ3U0dHSVd0ajlKRjBhcWFrc1ZYZz09>

Meeting ID: 914 040 8814 Passcode: 777546

THE GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS WILL HAVE A REGULAR BOARD MEETING MAY 22, 2025 AT 1:00 PM. THE MEETING WILL BE CONDUCTED VIA ZOOM.

I. CALL TO ORDER II. ROLL CALL III. DETERMINATION OF PROOF OF PUBLICATION IV. APPROVAL OF AGENDA ITEMS V. APPROVAL OF MINUTES VI. REPORTS A. RECEIVER REPORTS I. RECEIVERSHIP UPDATE II. TRANSITION PLAN UPDATE B. MANAGEMENT REPORTS I. OPERATIONAL UPDATE II. FINANCIAL REPORT C. LEGAL COUNSEL'S REPORT D. COMMITTEE REPORTS VII. UNFINISHED BUSINESS A. RATE CASE WITH PUBLIC UTILITIES COMMISSION B. ISLAND WIDE TRASH COLLECTION INITIATIVE I. PROPOSED BILL C. LAYON CELLS 1 AND 2 CLOSURE D. SUCCESSION PLANNING I. ASSISTANT COMPTROLLER VIII. NEW BUSINESS IX. COMMUNICATIONS AND CORRESPONDENCE X. PUBLIC FORUM - MEMBERS OF THE PUBLIC TO CONTACT GSWA TO BE PLACED ON THE AGENDA IF THEY WISH TO ADDRESS THE BOARD. XI. NEXT MEETING XII. ADJOURN

Access live stream of the meeting on GSWA website: <https://www.gswa.guam.gov/>

For more information, please contact GSWA Admin at admin@gswa.guam.gov or

CLASSIFIED
ADVERTISING



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DEPARTMENT OF

1034
ORIGINAL

REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guahan

LOURDES A. LEON GUERRERO, Governor Maga'haga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'lahi

DAFNE MANSAPIT-SHIMIZU, Director
Direktol
MICHELE B. SANTOS, Deputy Director
Sigundo Direktol

RECEIVED
R012525: 5/15/2025

BUSINESS PRIVILEGE TAX BRANCH
Annual Information Return for Tax Exempt Persons
For Year Ending June 30, 2024

MAY 15 2025
Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Guam Chinese School Foundation	Mailing Address: P.O. Box 9033 Tamuning, GU 96931
EIN/SSN: [REDACTED]	Name of Person: Anna W. Kao

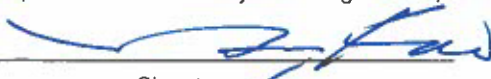
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Rent	11 GCA Sec. 26206 (c)	5,722
Investment Income	11 GCA Sec. 26206 (c)	5
Contributions	11 GCA Sec. 26206 (c)	160,527
Total		166,254

If any person was paid by the business or organization during the period of concession of for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

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


Signature

Chairman

Title

5/14/25
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Guam Chinese School Foundation

P.O. Box 9033 Tamuning, Guam 96931

(a non-profit organization)

Statement of Financial Position

Unit: US\$	June 30, 2024	June 30, 2023
Assets		
Cash & Time of Certificate of Deposit	127,144	127,022
Land and Buildings, net of accumulated depreciation	428,902	125,557
TOTAL ASSETS	<u>556,046</u>	<u>252,579</u>
Liability		
Total Liabilities	157,597	3,390
Fund Balance	398,449	249,189
Total Liability & Fund Balance	<u>556,046</u>	<u>252,579</u>

Statement of Activities

Changes in Unrestricted Net Asset:	June 30, 2024	June 30, 2023
Revenues, support, and gains		
Contributions	160,527	2,000
Investment Income	5	756
Rental Income	5,722	5,259
Total Unrestricted revenues, support and gains	<u>166,254</u>	<u>8,015</u>
Expenses		
Advertising and Promotion	288	288
Rental expenses	13,787	12,867
Operating expenses	1,393	1,710
Legal & Professional	1,326	0
Member Program	200	0
Total Expenses	<u>16,994</u>	<u>14,865</u>
Net Gain/Loss	149,260	-6,850
Fund Balance - Beginning	249,189	256,039
Net Fund Balance at end of the Year	<u>398,449</u>	<u>249,189</u>

This is to certify that the above Statements of Financial Position and Statement of Activities are a true and accurate account of Guam Chinese School Foundation.


Name & Signature

Title

5/14/25
Date



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#532

RECEIVED

MAY 15 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending** DECEMBER 31, 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: ST. DOMINIC'S SENIOR CARE HOME	Mailing Address: 350 NORTH SABANA DRIVE BARRIGADA HEIGHTS, BARRIGADA GUAM 96913-1262
EIN/SSN: [REDACTED]	Email Address: info@stdominicsguam.org
Name of Person: RELIGIOUS MISSIONARIES OF ST. DOMINIC	Phone number: +16716329370

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
MEDICAL INDIGENT PATIENT'S FEES	NON-PROFIT ORGANIZATION	2,573,664.94
MEDICAL INDIGENT PATIENT'S CO-SHARE	NON-PROFIT ORGANIZATION	5,41879
PATIENT'S SELF-PAY	NON-PROFIT ORGANIZATION	83,994.93
DONATIONS, INTEREST EARNED & OTHER INCOME	NON-PROFIT ORGANIZATION	78,560.93
Total		2,741,639.59

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
OPERATING EXPENSES	IN CHECKS	2,826,214.13
Total		2,826,214.13

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature]
SR. MARIA TERESITA VELEZ MANALOTO, OP ADMINISTRATOR
Signature Title

5/15/2025
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



St. Dominic's Senior Care Home

350 North Sabana Drive, Barrigada Heights, Guam M.I. 96913

Tel: (671) 632-9370 Fax: (671) 637-1679

Email: info@stdominicsguam.org

INCOME STATEMENT

FOR THE PERIOD ENDED DECEMBER 31, 2024

REVENUE

Fees	2,573,664.94
Co-share	5,418.79
Self-pay	83,994.93
Donation income	13,471.93
Interest income	17,400.29
Other income	<u>47,688.71</u>
TOTAL REVENUE	\$ 2,741,639.59

EXPENSES

Activity Expenses	\$ 1,770.88
Administrative Expenses	4,214.98
Bank Charges & Check Orders	1,684.83
Bonus	15,261.00
Chapel Expense	13,382.62
Car Insurance Expense	2,114.93
Car Registration Expense	95.00
Car Repair Expense	1,089.00
Donation Expenses	4,335.72
Dues & Subscription Expenses	895.73
FICA Expense	122,395.43
Gasoline & Oil	7,288.75
Gifts Expense	4,112.95
Food Expense	134,709.65
Health Insurance Expense	69,566.86

Janitorial & Cleaning Supplies Expense	21,116.45	
Kitchen Supplies Expense	23,596.01	
Laundry & Linen Expenses	18,054.95	
Nursing Supplies Expense	50,585.28	
Office Supplies Expense	3,677.05	
Payroll-Regular Expense	1,539,242.29	
Payroll-Annual Leave	41,718.51	
Payroll-Sick Leave	18,980.68	
Permits, Certifications & Licenses	14,087.40	
Professional Services	42,393.40	
Repair & Maintenance Expenses	40,822.77	
Sister's Stipend	241,400.00	
Staff Development	3,296.57	
Staff Benefits	8,700.00	
Safety and Hazard Expense	10,672.79	
Freight & Postage Expense	317.91	
Telephone, Internet & Communication Expense	4,364.40	
Utilities Expense	219,597.34	
Workmen's Compensation & General Liability	20,672.00	
TOTAL OPERATING EXPENSES		(\$ 2,826,214.13)
NET PROFIT/LOSS BEFORE OTHER EXPENSES		(84,574.53)
Less: Depreciation Expense*		(156,325.10)
NET INCOME/LOSS AS OF DECEMBER 31, 2024		(\$ 240,899.63)
Interest Expense	120,000.00	

**Depreciation rates were adjusted this year 2024.*



St. Dominic's Senior Care Home

350 North Sabana Drive, Barrigada Heights, Guam M.I. 96913

Tel: (671) 632-9370 Fax: (671) 637-1679

Email: info@stdominicsguam.org

BALANCE SHEET DECEMBER 31, 2024

ASSETS

CURRENT ASSETS

Petty Cash		\$	4,500.00
Cash in Bank - FHB Checking Account			122,421.85
Cash in Bank - FHB Savings Account			335,431.23
Cash in Bank - BOH Savings Account			22,089.29
Certificate of Deposit – FHB			202,742.23
Certificate of Deposit – BOH			70,000.00
Account Receivables – MIP/Others	\$ 843,964.30		
Less: Allowance for Bad Debts*	<u>(296,012.18)</u>		547,952.12
TOTAL CURRENT ASSETS		\$	1,305,136.72

FIXED ASSETS

Furniture & Fixtures	\$ 761,649.63		
Kitchen Equipment	90,755.57		
Automobile**	48,722.28		
Laundry Equipment**	62,046.00		
Building***	7,444,667.78		
Building - Construction in Progress	385,948.28		
Machinery & Equipment	482,804.28		
Office Equipment	<u>44,937.04</u>		
TOTAL FIXED ASSETS	\$ 9,321,530.86		
LESS: Accumulated Depreciation	<u>(7,059,719.26)</u>		
NET FIXED ASSETS		\$	2,261,811.60
TOTAL ASSETS			\$ 3,566,948.32

*Allowance for Bad Debts is an estimate of actual accounts of residents with collection problems with high probability of non-collection.

**Automobile (Toyota Siena Van) is fully depreciated with 10 years of usage. New Laundry equipment bought this year depreciated with 6 years of life.

***Building is 35 years old with multiple needs for major repairs.

LIABILITIES & EQUITY

LIABILITIES CURRENT LIABILITIES

Accounts Payable	\$ 10,920,619.46
Loans Payable - Community	70,000.00
Advances from Residents	123,807.10
FICA Payable	10,463.95
WHT Payable	5,112.00
Accrued Expenses Payable	<u>42,187.00</u>
TOTAL CURRENT LIABILITIES	\$ 11,172,189.51

LONG-TERM LIABILITIES

LONG TERM LIABILITIES:

Other Long-term Liabilities	\$ 3,643,862.79
TOTAL LIABILITIES	\$ 14,816,052.30

EQUITY

Retained Earnings	\$ (11,008,204.35)
NET INCOME/(LOSS) - DECEMBER 31, 2024	(240,899.64)
TOTAL LIABILITIES & EQUITY	\$ 3,566,948.32



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#901

RECEIVED

MAY 20 2025

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

Dept. of Rev & Tax
BPTB 06For Year Ending 2023/2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <i>International Women's Club of Guam</i>	Mailing Address: <i>P. O. Box 218348 Barrigada, GU 96921</i>
EIN/SSN:	Email Address: <i>hanna.younglee@gmail.com</i>
Name of Person: <i>Hanna Y. Lee</i>	Phone number: <i>(671) 727-6823</i>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<i>Paid for Dinner</i>		<i>\$13,520.00</i>
<i>Membership Dues</i>		<i>1,880.00</i>
<i>Raffle Sells</i>		<i>3,475.00</i>
<i>Donation</i>		<i>105.00</i>
Total		<i>\$18,980.00</i>

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
<i>Hanna Y. Lee</i>		
<i>Members Dinner</i>		<i>\$15,731.67</i>
<i>Donation</i>		<i>2,500.00</i>
<i>Operation</i>		<i>2562.67</i>
Total		<i>20,794.34</i>

DECLARATION: I declare, under penalty of perjury, that this 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.

Hanna Lee *Treasurer*
Signature Title

5/20/25
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

International Women's Club of Guam

Income and Expense Treasurer's Report

July 25, 2024 to May 21, 2025

May 22, 2025

Previous Balance as of July 25, 2024 ----- \$9,565.36

Incomes: September 2024 ~ May 2025

Dinner ----- \$13,520.00
Dues ----- \$1,880.00
Raffle Sells ----- \$3,475.00
Donation ----- \$105.00

Total Income: \$18,980.00

Expenses: September 2024 ~ May 2025

Members Meeting Dinner ----- \$15,731.67
Donation ----- \$2,500.00
Operation ----- \$2,562.67

Total Expenses: \$20,794.34

Beginning Balance of July 25, 2024	\$9,565.36
Incomes	\$18,980.00
Expenses	-\$20,794.34
Ending Balance as by May 21, 2025	\$7,751.02

Sign: _____

2024-2025 Treasurer Hanna Lee *5/20/25*

Sign: _____

President Ann Marie Pelobello

Sign: _____

2025-2026 Treasurer Larie Pangelinan

Sign: _____

Rossana Tiston San Miguel



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2024 December

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Manelu	Mailing Address: P.O. Box 3131
EIN/SSN: [REDACTED]	Email Address: executive@manelu.org
Name of Person: Daena Mansapit	Phone number: 671-929-4258

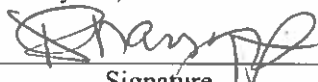
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Grants and Contributions	1954305	908,348
Fundraising	19521	0
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.


Signature

Executive Director

Title

May 22, 2025

Date





Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Livestreamed on youtube.com/guamepa • This advertisement is paid for with local funds
Individuals requiring special accommodations, auxiliary aids or services may call Guam EPA at 671.588.4751 or email: arlene.acfalle@epa.guam.gov • Connect with Guam EPA today:    

MANELU

Statement of Activities
Year Ended in December 31, 2024

Revenues			
	Fundraisers		
	Contributions	50,409	
	Grants	857,939	
TOTAL REVENUES			908,348
Expenses			
	Fundraisers		
	Program	70,309	
	General & Administrative	830,954	
TOTAL EXPENSES			901,263
Change in unrestricted net assets			7,085
Net assets at the beginning of the year			7,697
Net assets at the end of the year			14,782

/s/ Arnel B. Bonto
Certified Correct and True
Arnel Bonto, Treasurer

THE GUAM PUBLIC UTILITIES COMMISSION NOTICE OF PUBLIC MEETING

NOTICE IS HEREBY GIVEN that the Guam Public Utilities Commission [PUC] will conduct a regular business meeting, commencing at 6:30 p.m. on Thursday, May 29, 2025, at 241 Farenholt Avenue, Ōka Bldg., 2nd Floor, Suite 205, Tamuning, Guam.

The following business will be transacted:

AGENDA

1. Call to Order
2. Approval of Minutes of April 24, 2025 Regular Meeting

GUAM POWER AUTHORITY

3. GPA Docket No. 25-07: Petition of the Guam Power Authority for Authorization to Procure Strategic Program Management Office for GPA's Future Projects; Legal Counsel Report and proposed Order.
4. GPA Docket No. 25-11: Petition of the Guam Power Authority to Enter into an Agreement with Tristar Terminal Guam, Inc. to Extend the Term for (A) RFO Pipeline Lease Agreement and (B) RFO Storage Lease Agreement; ALJ Report and proposed Order.
5. GPA Docket No. 25-12: Petition of the Guam Power Authority to Amend the Ukudu Power Plant Energy Conversion Agreement to Permit GPA to Pay for Additional Testing; ALJ Report and proposed Order.

ADMINISTRATIVE MATTERS

6. Update on Solicitation of Lease for Office Space.
7. For Informational Purposes Only - 2nd Quarter Financial Report.
8. PUC Summer Meeting Schedule.

ADJOURNMENT

Further information about the meeting may be obtained from the PUC's Administrator Lourdes R. Palomo at 671-472 1907. Those persons who require special accommodations, auxiliary aids, or services to attend the meeting should also contact Mrs. Palomo.

This Notice is paid for by the Guam Public Utilities Commission.



CIVIL SERVICE COMMISSION

KUMISION / SEBISION SIBIT
Bell Tower Suite 201, 710 W. Marine Corps Drive, Hagåtña, Guam 96910
Tel: (671) 647-1855 * Fax: (671) 647-1867

NOTICE OF MEETING

IN-PERSON MEETING AT 9:00 A.M. ON THURSDAY, MAY 22, 2025.

A live broadcast of this meeting is available to the public on the CSC website at csc.guam.gov or on GovGuam.tv. The public can also access a live stream of this meeting via zoom by using the link or Meeting ID and Passcode provided below.

<https://us06web.zoom.us/j/85840055357?pwd=dWsyEkgChZU0bTYGYOxYdAQbzhVbV1>

(Meeting ID: 858 4005 5357 / Passcode: 908949)

AGENDA

I. CALL TO ORDER.

APPROVAL OF MINUTES: 3/06/2025; 3/18/2025; 3/20/2025; and 3/27/2025; 4/03/2025; and 4/08/2025.

III. NEW BUSINESS:

(1) WHISTLE BLOWER ASSESSMENT HEARING.

Bryan J. Cruz vs. Office of the Attorney General (OAG): CSC

Case No.: 25-WB01.

IV. OLD BUSINESS:

(1) HEARING ON THE MERITS.

Byron J. Duenas vs. Guam Police Department (GPD): CSC

For special accommodations, please contact Maria P. Masnayan, CSC ADA Coordinator at (671) 647-1872 / (671) 647-1855.

/s/ Daniel D. Leon Guerrero, Executive Director

Paid by the Civil Service Commission

Case No.: 24-AA115.

(2) SIGNING: AMENDED DECISION & JUDGMENT.

Bryan J. Cruz vs. Office of the Attorney General (OAG): 24-AA13T.

(3) SIGNING: ORDER AFTER HEARING.

Bryan J. Cruz vs. Office of the Attorney General (OAG): 24-AA13T.

V. GENERAL BUSINESS:

(1) Bills and Laws affecting CSC: None.

(2) Administrative Counsel Litigation Update.

(3) Board Training: Civil Service Commission Board Members.

VI. ADJOURNMENT.

GOVERNMENT OF GUAM

BEFORE THE COMMISSIONER OF BANKING & INSURANCE

Marianas Captive Group, Inc.

472 Chalan San Antonio, Tamuning, GU 96913

Petitioner

In the Matter of the Application for Withdrawal and to Permanently Discontinue the Transaction of Insurance Business in Guam pursuant to Title 22GCA §15113

NOTICE OF INTENTION TO WITHDRAW

Notice is hereby given that Marianas Captive Group, Inc. intends to Withdraw and to Permanently Discontinue the Transaction of Insurance Business in Guam. All persons interested in this matter should write to the Company at the above address or contact the Office of The Commissioner of Banking and Insurance at Barrigada, Guam at (671) 635-1843/4/5/6.

ANDREA R. ILAO FOUNDATION, INC.
(A Non-stock, Non-profit Organization)

Financial Statement for the Fiscal Year Ending December 31, 2024

Balance Sheet

Assets

Cash and Cash Equivalents	\$	39,390
Other Receivables	\$	7,663
Total Assets	\$	47,053

Liabilities and Net Assets

Accounts Payable	\$	
Total Liabilities	\$	
Net Assets	\$	47,053
Total Liabilities and Net Assets	\$	47,053

Statement of Revenues, Expenditures and Changes in Net Assets

Net Assets as of December 31, 2023	\$	92,619
Revenues		13,020
Expenditures		58,586
Excess of Revenues over Expenditures	\$	(45,566)
Net Assets as of December 31, 2024	\$	47,053

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



Guam Solid Waste Authority Board of Directors Meeting
Thursday, May 22, 2025 – 1:00 PM (ChST)
Join Zoom Meeting

Link: <https://zoom.us/j/9140408814?pwd=TJZ3U0dHSVd0aJlKRjBhcWFrc1ZYZz09>

Meeting ID: 914 040 8814 Passcode: 777546

THE GUAM SOLID WASTE AUTHORITY BOARD OF DIRECTORS WILL HAVE A REGULAR BOARD MEETING MAY 22, 2025 AT 1:00 PM. THE MEETING WILL BE CONDUCTED VIA ZOOM.

I. CALL TO ORDER II. ROLL CALL III. DETERMINATION OF PROOF OF PUBLICATION IV. APPROVAL OF AGENDA ITEMS V. APPROVAL OF MINUTES VI. REPORTS A. RECEIVER REPORTS I. RECEIVERSHIP UPDATE II. TRANSITION PLAN UPDATE B. MANAGEMENT REPORTS I. OPERATIONAL UPDATE II. FINANCIAL REPORT C. LEGAL COUNSEL'S REPORT D. COMMITTEE REPORTS VII. UNFINISHED BUSINESS A. RATE CASE WITH PUBLIC UTILITIES COMMISSION B. ISLAND WIDE TRASH COLLECTION INITIATIVE I. PROPOSED BILL C. LAYON CELLS 1 AND 2 CLOSURE D. SUCCESSION PLANNING I. ASSISTANT COMPTROLLER VIII. NEW BUSINESS IX. COMMUNICATIONS AND CORRESPONDENCE X. PUBLIC FORUM – MEMBERS OF THE PUBLIC TO CONTACT GSWA TO BE PLACED ON THE AGENDA IF THEY WISH TO ADDRESS THE BOARD. XI. NEXT MEETING XII. ADJOURN

Access live stream of the meeting on GSWA website: <https://www.gswa.guam.gov/>

For more information, please contact GSWA Admin at admin@gswa.guam.gov or 671-646-3215. Persons needing telecommunication device for the Hearing/Speech

**CLASSIFIED
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LUJAN & WOLFF LLP
Attorneys at Law
Suite 300, DNA Building
238 Archbishop Flores Street
Hagåtña, Guam 96910



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1667

BUSINESS PRIVILEGE TAX BRANCH**Annual Information Return for Tax Exempt Persons****For Year Ending** 2021

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam National Tennis Federation, Inc.	Mailing Address: P.O. Box 2312, Hagatna, GU 96932
EIN/SSN: [REDACTED]	Email Address: torgun@torgguam.com
Name of Person: Torgun Smith	Phone number: 671-687-5483

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Contributions and Grants	Non Profit, 501C	\$309,267.00
Program service revenue	Non Profit, 501C	\$275,510.00
Total		\$584,777.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

President

Title

Date

5/27/25

Received by: _____ Date: _____

RECEIVED

Approved by: _____ Date: _____

MAY 27 2025

Post Office Box 23607, Guam Main Facility, Guam 96920 • Tel: (671) 635-1817 • Fax / Faks: (671) 633-2643

Dept. of Rev. & Tax
BPTB 62

NOTICE OF PUBLIC MEETING

Public Defender Service Corporation's Board of Trustees will have a meeting **Tuesday, September 27, 2022 at 12:30pm** in the PDSC conference room of the Public Defender Service Corporation, located at MVP Commercial Building, 779 Route 4, Sinajana, Guam 96910. A workstation is set up in the Corporation's lobby for any member of the public who would like to observe and offer comments. The meeting will be held via video conferencing and a link to the meeting is available through the PDSC website or PDSC YouTube Channel https://www.youtube.com/channel/UCOML-DJGGsY_Y9qzAll6mW.

Agenda: I. Call to Order; II. Roll Call; III. Proof of Due Notice of Meeting; IV. Determination of Quorum; V. Approval of Minutes; VI. Old Business: A. Financial Status Update (PDSC, APD and CLC); B. Report from PDSC Executive Director; C. Report from APD Managing Attorney; D. Report from Elder Justice Center; VII. New Business; VIII. Public Discussion; and IX. Adjournment and Next Meeting Date: Tuesday, October 25, 2022.

Copies of the agenda and meeting packet will be available prior to the meeting at the Public Defender Service Corporation's office or on their website at www.guampdsc.org. Individuals requiring special accommodations are asked to contact Ms. Cathy Gogue at 671-475-3100.

Publication of Notice is paid for by government of Guam funds.

/s/ CHIEF JUSTICE F. PHILIP CARBULLIDO
Chairman

GUAM GIRL SCOUTS, INC.

STATEMENT OF REVENUE & EXPENDITURES

	Fiscal Year Ended 30-Sep-21 Unaudited
PUBLIC SUPPORT AND REVENUE	\$ 168,906
EXPENDITURES	225,182
CHANGES IN NET ASSETS	\$ (56,276)
NET ASSETS AT BEGINNING OF YEAR	994,950
PRIOR PERIOD ADJUSTMENT	(1,101)
NET ASSETS AT END OF YEAR	\$ 937,569

STATEMENT OF FINANCIAL POSITION

ASSETS:	\$ 946,091
LIABILITIES:	\$ 8,522
NET ASSETS:	
Unrestricted	802,486
Temporarily restricted	15,933
Permanently restricted	99,150
TOTAL NET ASSETS	937,569
	\$ 946,091

To the best of our knowledge, we state that the above Statement of Activities and Statement of Financial Position is a true and accurate account of the (Guam Girl Scouts, Inc.)

GOVERNMENT OF GUAM

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT
155 Hesler Place, Hagatna, Guam 96910

LOURDES A. LEON GUERRERO
GOVERNOR, GUAM

ARTHUR U. SAN AGUSTIN, MHR
DIRECTOR
LAURENT SE DUTANAS, MPH, RSH
DEPUTY DIRECTOR
TERRY G. AGUIRRE
DEPUTY DIRECTOR

REQUEST FOR PROPOSAL (RFP)

RFP/DPHSS-2022-002 Aging and Disability Resource Center Software and Services Program

The Office of Information Technology and Department of Public Health and Social Services (DPHSS), Division of Senior Citizens (DSC), is requesting proposals from qualified Service Providers to provide Aging and Disability Resource Center Software and Services in keeping with Title III Older Americans Act of 1965 as amended, 45 CFR Chapter XIII, Subchapter C, Part 1321, the Administration for Community Living's program requirements and all the grant requirements applicable to contractor of federal funds set forth in 2 CFR Part 200, and 45 CFR Part 75, DPHSS, DSC State Plan on Aging and all applicable policies, requirements, handbooks and the laws and regulations of the government of Guam.

Project funding provided by local Government of Guam Funds and the Formula Grant from the United States Department of Health & Human Services, Administration for Community Living. Grant Document Number 2101GUAPCS-00 and Catalog of Federal Domestic Assistance (CFDA) Number 93.747 (APCS) CRSA Act, 2021 suppl. funding for APS under SSA Title XX Section 2042(b) 45 CFR Part 75 and Sub Award passed through by the DPHSS, DSC and local government of Guam Funds.

Contractor will provide Aging and Disability Resource Center Software and Services include: (a) a commercially available, web-based application which includes a customer-facing website, a resource database and a call and contact module with the potential for services needed to customize the software; (b) services needed to configure, populate, test, and deploy the application; and (c) services needed to host and maintain all parts of the application.

RFP Program Specifications are available for pickup and/or public viewing at the DPHSS, DSC, located at 130 University Drive, Suite 8 University Castle Mall, Mangilao, beginning Friday, September 23, 2022 from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m. Chamorro Standard Time (Guam Time) and is downloadable at <https://dphss.guam.gov/dsc/> in a pdf format. DPHSS, DSC recommends that prospective offerors/respondents register with the DPHSS, DSC to ensure that they receive notices regarding any changes or updates to the RFP. The DPHSS, DSC will not be liable for failure to provide notice to any party who does not register contact information.

All inquiries, clarifications or questions must be submitted in writing no later than 3:00 p.m., Chamorro Standard Time (Guam Time), Friday, October 7, 2022 to dsc.procurement@dphss.guam.gov. Contact person: Mr. Chad Palomo, Senior Citizens Assistant Administrator. Telephone: (671) 735-7421 or (671) 735-7415. Interested offerors shall submit proposals to: Division of Senior Citizens, Attention: Ms. Charlene D. San Nicolas, MPA, Senior Citizens Administrator, 130 University Drive, Suite 8, University Castle Mall, Mangilao, no later than 3:00 p.m., Chamorro Standard Time (Guam Time), Thursday, October 27, 2022. Late submissions shall not be evaluated.

ARTHUR U. SAN AGUSTIN, MHR, Director
Ad paid for by local government of Guam Funds, Division of Senior Citizens,
Department of Public Health and Social Services



CIVIL SERVICE COMMISSION

KUMISION I SETBISION SIBIT
Bell Tower Suite 201, 710 W. Marine Corps Drive, Hagatna, Guam 96910
Tel: (671) 647-1855 * Fax: (671) 647-1867

NOTICE OF MEETING

ZOOM MEETING AT 9:00 a.m. ON TUESDAY, SEPTEMBER 27, 2022
For special accommodations, please contact Eric Miller / ADA Coordinator at (671) 647-1855. The public can access a live stream of this meeting on the CSC website: csc.guam.gov or via zoom at: <https://us06web.zoom.us/j/83240734653?pwd=ejdTYjRlVWZlbnBkZlRzVTQhXkQ0OT9> (Meeting ID: 832 4073 4653) * (Passcode: 141422)

AGENDA:

- CALL TO ORDER.
- APPROVAL OF MINUTES:
- June 23, 2022, June 30, 2022, August 16, 2022 and August 23, 2022.
- NEW BUSINESS: None.
- OLD BUSINESS:
 - SIGNING: ORDER AFTER HEARING
Joseph Sakisai vs. Department of Corrections
CSC Case No.: 21-AA21T.
 - SIGNING: ORDER AFTER HEARING
Paul Zerran vs. Department of Labor
CSC Case No.: 22-WB01.
 - SIGNING: ORDER AFTER HEARING
Complainant: Robert Kitzkie vs. Roy Gamboa
CSC Case No.: 22-MH02.
- GENERAL BUSINESS:
 - Bill and Laws affecting CSC: None.
 - Litigation by Administrative Counsel: None.
 - Administrative Matters:
(A) Board Training: Civil Service Commission Board Members.
- ADJOURNMENT.

/s/ Daniel D. Leon Guerrero, Executive Director
Paid by the Civil Service Commission

GUAM NATIONAL TENNIS FEDERATION

Financial Statements

	2021	2020
PROFIT & LOSS		
Income		
Grant Revenue	\$ -	\$ 7,000.00
Revenue from Operations	\$ 585,000.00	\$ 212,000.00
Total Income	\$ 585,000.00	\$ 219,000.00
Expense		
Management/General/Operational Costs	\$ 317,000.00	\$ 138,000.00
Total Expenses	\$ 317,000.00	\$ 138,000.00
Net Income	\$ 268,000.00	\$ 81,000.00
BALANCE SHEET		
Assets		
Cash	\$ 117,000.00	\$ 66,000.00
Accounts Receivable	\$ -	\$ 5,000.00
GNTC Facilities	\$ 1,575,000.00	\$ 1,531,000.00
Total Assets	\$ 1,692,000.00	\$ 1,602,000.00
Liabilities & Equity		
Long Term Debt	\$ 497,000.00	\$ 673,000.00
Total Liabilities	\$ 497,000.00	\$ 673,000.00
Equity		
Restricted Facility Fund	\$ 928,000.00	\$ 848,000.00
Net Income	\$ 267,000.00	\$ 81,000.00
Total Equity	\$ 1,195,000.00	\$ 929,000.00
Total Liabilities & Equity	\$ 1,692,000.00	\$ 1,602,000.00

BID INVITATION

for
RFP No. 2202-001 YSPSC

Phase 1

New Potable Water Tank No. 3 (Nimar)

And

Phase 2

Repair and Refurbishment of Existing Potable
Water Tank No. 1 (Dololeb) and Tank No. 2 (Nimar)

State of Yap

Federated State of Micronesia
Yap State Public Service Corporation

NOTICE

The Office and Planning and Budget (OPB / Project Management Office (PMO) of the State of Yap, Federated State of Micronesia is hereby issuing this Bid Invitation Notice to qualified contractors for the Phase 1 - New Potable Water Tank No. 3 (Nimar) and Phase 2 Construction of the Repair and Refurbishment of Existing Potable Water Tank No. 1 (Dololeb) and Tank No. 2 (Nimar). The Pre-Bid Meeting and Site Visit is scheduled for Thursday, September 15, 2022 at 10:00 am at the PMO Office Conference Room in the YCA Complex, Second Floor, Colonia, Yap (Zoom Link Online).

Further information on this ITB may be obtained by submitting a written request for details to Mr. Ar. Samuel E. Luzano, PMO Manager, YCA Complex, P.O. Box 970 Colonia, Yap FM 96943 at email seluzano@yapstategov.org with the subject heading:

RFP No. 2202-001 YSPSC

Phase 1

New Potable Water Tank No. 3 (Nimar)

And

Phase 2

Repair and Refurbishment of Existing Potable
Water Tank No. 1 (Dololeb) and Tank No. 2 (Nimar)

State of Yap

Federated State of Micronesia
Yap State Public Service Corporation

The bidding documents, including the instructions to bidders, scope of work, bills of quantities, technical specifications and conditions of contract may also be directly obtained from the Department's website: <https://www.tcl.gov.fm> in its PMO section.

The closing date for the submission of bids is Tuesday, October 18, 2022 at 3:00pm (Yap local time).

/s/ VICTOR BAMOG
Director, OPB



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1667

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2022

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam National Tennis Federation, Inc.	Mailing Address: P.O. Box 2312, Hagatna, GU 96932
EIN/SSN: [REDACTED]	Email Address: torgun@torgguam.com
Name of Person: Torgun Smith	Phone number: 671-687-5483

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Membership Dues	Non Profit, 501C	\$17,416.00
Fund Raising	Non Profit, 501C	\$63,702.00
Contributions, gifts, and grants	Non-Profit, 501C	\$146,500.00
Competitios and Development	Non-Profit, 501C	\$115,939.00
GTNC	Non-Profit, 501C	\$377,851.00
Total		\$721,408.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

President

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Dept. of Rev & Tax

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

GUAM NATIONAL TENNIS FEDERATION Financial Statements

PROFIT & LOSS		2023	2022
Income	Grant Revenue & Contributions (restricted)	\$ 212,000.00	\$ 428,000.00
	TAX Credit Contributions (restricted)	\$ 300,000.00	\$ -
	Revenue from Operations	\$ 329,000.00	\$ 288,000.00
Total Income		\$ 841,000.00	\$ 716,000.00
Expense	Management/General/ Operational Costs	\$ 421,000.00	\$ 394,000.00
Total Expenses		\$ 421,000.00	\$ 394,000.00
Net Income		\$ 420,000.00	\$ 322,000.00
BALANCE SHEET			
Assets	Cash (Overdraft)	\$ (11,000.00)	\$ 99,000.00
	Accounts Receivable	\$ 38,000.00	\$ -
	GNTC Facilities	\$ 2,522,000.00	\$ 2,431,000.00
Total Assets		\$ 2,549,000.00	\$ 2,530,000.00
Liabilities & Equity	Accounts Payable	\$ 24,000.00	\$ 307,000.00
	Long Term Debt	\$ 588,000.00	\$ 705,000.00
Total Liabilities		\$ 612,000.00	\$ 1,012,000.00
Equity	Equity in Facility	\$ 1,517,000.00	\$ 1,196,000.00
	Net Income	\$ 420,000.00	\$ 322,000.00
Total Equity		\$ 1,937,000.00	\$ 1,518,000.00
Total Liabilities & Equity		\$ 2,549,000.00	\$ 2,530,000.00

(Restricted funds are for debt service and specific grants and projects)

NOW HIRING

DRIVERS WANTED

- **MULTIPLE ROUTES AVAILABLE!**
- **GREAT SUPPLEMENTAL INCOME!**
- **MAKE EXTRA CASH IN A FEW HOURS A DAY!**
- **PERFECT FOR NIGHT OWLS!**

Interested? Send us an email!
krista@postguam.com or marc@postguam.com

THE GUAM DAILY
POST

NOTICE

Villa Rosario Condo HOA Annual Meeting

Saturday, March 30, 2024
9:30AM, Playground Area

21 CENTURY 21
Realty Management Co., Inc

Art Constructing
LF CLB16-1288

We do concrete roofing or tin roofing,
kitchen cabinet, painting, tiling, and plumbing.
Tel. (671) 929-2251

ZEUS TOURS LOOKING FOR DRIVERS

Available position
- Bus Drivers
- 15 Pax Van Drivers

Must have "D" or "G" License.
Call to inquire, Monday ~ Friday 10:00~17:00
Contact number: 671 - 788 - 9656

JOB OPENINGS

Mechanic/Mechanic Helper
Welder/Welder Helper
Operations Manager
General Helper
Driver

LAGU, LLC
admin@laguguam.com
(671) 649-5681

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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

1667

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Guam National Tennis Federation, Inc.	Mailing Address: P.O. Box 2312, Hagatna, GU 96932
EIN/SSN: [REDACTED]	Email Address: <u>torgun@torgguam.com</u>
Name of Person: Torgun Smith	Phone number: <u>671-687-5483</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Membership Dues	Non Profit, 501C	\$19,515.00
Government Grants	Non Profit, 501C	\$358,394.00
Contributions, gifts, and grants	Non-Profit, 501C	\$111,000.00
Competitios and Development	Non-Profit, 501C	\$170,471.00
GTNC	Non-Profit, 501C	\$194,247.00
Total		\$853,627.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

President

Title

Date

5/27/25

RECEIVED

Received by: _____ Date: _____

Approved by: _____ Date: _____

May 27 2025
Dept. of Rev & Tax
BPTB 02

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GUAM NATIONAL TENNIS FEDERATION Financial Statements

		2023	2022
PROFIT & LOSS			
Income	Grant Revenue & Contributions (restricted)	\$ 212,000.00	\$ 428,000.00
	TAX Credit Contributions (restricted)	\$ 300,000.00	\$ -
	Revenue from Operations	\$ 329,000.00	\$ 288,000.00
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Expense	Management/General/ Operational Costs	\$ 421,000.00	\$ 394,000.00
	Total Expenses	\$ 421,000.00	\$ 394,000.00
	Net Income	\$ 420,000.00	\$ 322,000.00
BALANCE SHEET			
Assets	Cash (Overdraft)	\$ (11,000.00)	\$ 99,000.00
	Accounts Receivable	\$ 38,000.00	\$ -
	ONTO Facilities	\$ 2,522,000.00	\$ 2,431,000.00
	Total Assets	\$ 2,549,000.00	\$ 2,530,000.00
Liabilities & Equity	Accounts Payable	\$ 24,000.00	\$ 307,000.00
	Long Term Debt	\$ 588,000.00	\$ 705,000.00
	Total Liabilities	\$ 612,000.00	\$ 1,012,000.00
Equity	Equity in Facility	\$ 1,517,000.00	\$ 1,198,000.00
	Net Income	\$ 420,000.00	\$ 322,000.00
	Total Equity	\$ 1,937,000.00	\$ 1,518,000.00
	Total Liabilities & Equity	\$ 2,549,000.00	\$ 2,530,000.00

(Restricted funds are for debt service and specific grants and projects)

NOTICE

**Villa Rosario Condo
HOA Annual Meeting**
Saturday, March 30, 2024
9:30AM, Playground Area

21 CENTURY 21.
Realty Management Co., Inc

Art Constructing
L# CLB16-1288

We do concrete roofing or tin roofing,
kitchen cabinet, painting, tiling, and plumbing.
Tel. (671) 929-2251

ZEUS TOURS LOOKING FOR DRIVERS

Available position

- Bus Drivers

- 15 Pax Van Drivers

Must have "D" or "G" License.

Call to inquire, Monday ~ Friday 10:00-17:00

Contact number: 671 - 788 - 9656

JOB OPENINGS

Mechanic/Mechanic Helper
Welder/Welder Helper
Operations Manager
General Helper
Driver

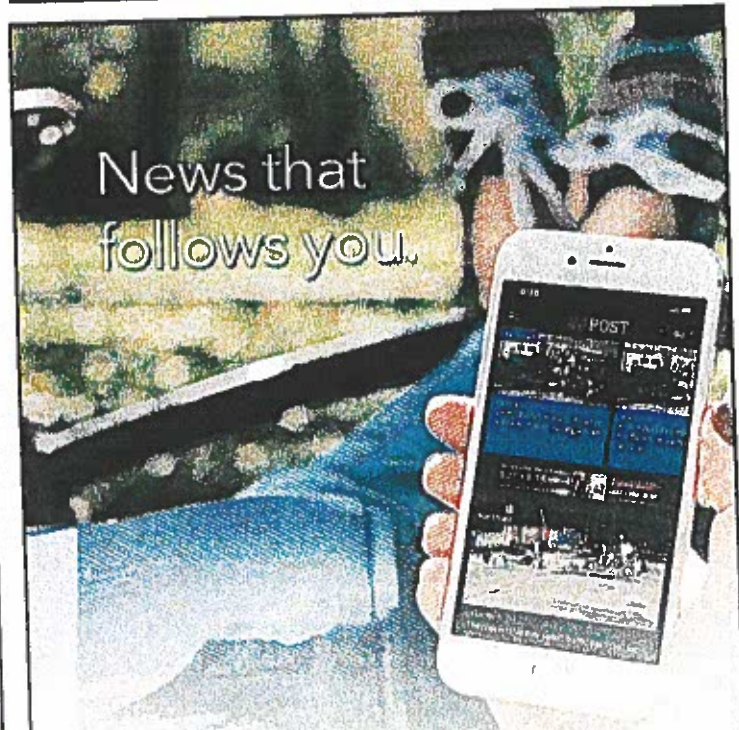
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admin@laguguam.com
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NOW HIRING

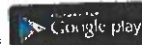
DRIVERS WANTED

- **MULTIPLE ROUTES AVAILABLE!**
- **GREAT SUPPLEMENTAL INCOME!**
- **MAKE EXTRA CASH IN A FEW HOURS A DAY!**
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JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'lahi

DAFNE MANSAPIT-SHIMIZU, Director
Direktot
MICHELE B. SANTOS, Deputy Director
Sigundo Direktot

REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guahan

Revised: 2019.02.07

BUSINESS PRIVILEGE TAX BRANCH Annual Information Return for Tax Exempt Persons For Year Ending December 31, 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: GUMA Guam Unique Merchandise Art, Inc.	Mailing Address: 1296 Pale San Vitores Road, Tumon, GU 96913
EIN/SSN: [REDACTED]	Name of Person: Marvin Manibusan

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Other Revenue	11GCA Sec. 26203(c)	6,628
Donations	11GCA Sec. 26203(c)	2,000
GovGuam Grants	11GCA Sec. 26203(c)	571,014
Total		579,642

If any person was paid by the business or organization during the period of concession of for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

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

[Signature]

Signature

Board Chairman

Title

22 MAY 2024

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

RECEIVED

MAY 30 2024

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McDONALD LAW OFFICE, LLC

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

Attorneys for Petitioner
Norma Linda R. Pillman

IN THE SUPERIOR COURT OF GUAM

**ANCILLARY PROBATE PROCEEDING,
JOSEPH DAVID CRUZ RIVERA,
A Domiciliary of the Estate of Washington
Deceased,**

PROBATE CASE NO. PRO018-24

NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by the undersigned, Charles H. McDonald II, counsel for Administratrix of the Estate of JOSEPH DAVID CRUZ RIVERA, deceased, to the creditors of, and all persons having claims against said Estate or against said deceased, that within sixty (60) days after the first publication of this notice, they either file them with the necessary vouchers in the office of the Clerk of the Superior Court of Guam, Hagåtña, Guam or exhibit them with the necessary vouchers to said administratrix, or her attorneys McDonald Law Office, LLC, 173 Aspinall Avenue, Suite 207A Hagåtña, Guam 96910, the same being the place for such transaction.

Dated this 6th day of March, 2024

McDONALD LAW OFFICE, LLC

Attorneys for Petitioner and Administratrix
BY: /S/ CHARLES H. McDONALD II

LAW OFFICE OF CYNTHIA V. ECUBE, ESQ.

A Professional Corporation
259 Martyr Street, Suite 100
Hagåtña, Guam 96910
Telephone No.: (671) 472-8889
Telecopier No.: (671) 472-8890
Email Address: info@ecubelaw.com

IN THE SUPERIOR COURT OF GUAM

THE MATTER OF THE ESTATE
OF

DANNY FUJIMOTO ROSARIO,
Decedent.

PROBATE CASE NO. PRO046-24

NOTICE OF HEARING

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

1. NOTICE IS HEREBY GIVEN that Linda Del Rosario Yamaguchi has filed a Petition for Letters of Administration and for Appointment of Administratrix.

2. A hearing on the petition will be heard on Wednesday, April 24, 2024, at 9:40 a.m.

3. To attend or to participate in the hearing, you may appear in person at the Guam Judicial Center, appear remotely at <https://guamcouns-org.zoom.us> and enter Meeting ID: 864 4387 2213 and Passcode: JEMI, or call into the courtroom at 671-300-6703 at the designated hearingtime. For connectivity issues, you may contact Jannette Samson at (671) 475-0141 or email jsamson@guamcourts.gov.

Dated: 2 APRIL, 2024

JANICE M. CAMACHO-PEREZ

Clerk of Court, Superior Court of Guam
/s/ Alice B. Mendoza
Courtroom/Chamber Clerk

The Guam Law Library

(A Non-Profit Educational Corporation)

Statement of Financial Position
December 31, 2023

ASSETS

Cash and equivalents	\$887,235
Accounts Receivable	103,960
Property and equipment, net	132,504
	<u>\$1,123,699</u>

LIABILITIES AND NET ASSETS**Liabilities:**

Accrued Expense \$3,856

Net Assets:

Net assets, Restricted	163,740
Net asset, Unrestricted	956,103
	<u>\$1,119,843</u>
	<u>\$1,123,699</u>

Statement of Revenues, Expenditures and Changes in Net Assets
Year Ended December 31, 2023

Revenues	\$451,431
Expenditures	<u>318,003</u>
Excess of Revenues over Expenditures	133,428
Net Assets, December 31, 2022	986,415
Net Assets, December 31, 2023	<u>\$1,119,843</u>

Certified True and Correct: Geraldine A. Cepeda, Exec. Director & Librarian



Statement of Financial Position
As of December 31, 2022 and 2023

	2022 (Amended)	2023
Assets		
Cash	\$ 64,021	\$ 52,022
Restricted grant funds	497,224	141,108
Accounts Receivable	4,000	0
Fixed Assets	<u>157,016</u>	<u>162,367</u>
Total Assets	\$ 722,261	\$ 355,497
Liabilities & Net Assets		
Liabilities	\$ 500,931	\$ 152,437
Net Assets	<u>221,330</u>	<u>203,060</u>
Total Liabilities & Net Assets	\$ 722,261	\$ 355,497

Statement of Activities
As of December 31, 2022 and 2023

	2022 (Amended)	2023
Revenues		
Donations	\$ 4,050	\$ 8,628
Grant income	<u>450,916</u>	<u>571,014</u>
Total Revenues	\$ 454,966	\$ 579,642
Expenses		
<i>Grant related</i>		
Salaries & Wages	\$ 166,218	\$ 122,849
Contract Services	77,693	94,473
Subgrants	83,682	153,122
Depreciation	9,660	106,498
Operations	4,680	21,115
Other Types of Expenses	<u>6,131</u>	<u>38,113</u>
<i>Subtotal grant related</i>	<i>\$ 348,064</i>	<i>\$ 536,170</i>
<i>Non-grant related</i>		
Contract Services	\$ 45,254	\$ 20,186
Depreciation	45,822	39,527
Operations	4,531	1,815
Business Expense	3,645	39
Other Types of Expenses	<u>7,215</u>	<u>175</u>
<i>Subtotal Non-grant related</i>	<i>\$ 106,467</i>	<i>\$ 61,742</i>
Total Expenses	\$ 454,531	\$ 597,912
Change in Net Assets	435	(18,270)
Beginning Net Assets	220,895	221,330
Ending Net Assets	\$ 221,330	\$ 203,060

U.S. Environmental Protection Agency

Emergency Permit Issued on March 26, 2024, for the Ocean Disposal of a Dry Dock off the coast of Guam

On March 26, 2024, the U.S. Environmental Protection Agency issued an Emergency Permit under the Marine Protection, Research, and Sanctuaries Act for ocean disposal of a floatable dry dock. As a result of Super Typhoon Mawar in May 2023, a dry dock in Apra Harbor, Guam sustained significant damage and sank close to the harbor's main channel and fuel berth. EPA has determined that there is no other feasible option besides ocean disposal, and there is a risk to human health and safety consistent with the emergency permit regulatory requirements.

The 200-foot floating steel dry dock will be towed and scuttled 28 nautical miles off the coast of southern Guam in over 6,000 feet of water. The location and method of disposal will not cause a navigation hazard, interfere with fishing, national security, or damage submarine infrastructure. The disposal site is outside of offshore rises, reefs, the Marianas Trench, and dredge material disposal areas. Scuttling operations will ensure the dry dock sinks quickly and that there are no adverse environmental impacts to water column marine life. The dry dock disposal is not expected to create floating marine debris.

For more information, please contact Zoe Chan, Life Scientist, Wetlands and Ocean Section, EPA Region 9, at (415) 972-3933 or chan.zoe@epa.gov, or mail to WTR 2-2 EPA Region 9, 75 Hawthorne Street, San Francisco, California 94105.



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guahan

782

LOURDES A. LEON GUERRERO, Governor Maga'haga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'láhlDAFNE MANSAPIT-SHIMIZU, Director
Direktor
MICHELE B. SANTOS, Deputy Director
Sigundo Direktor

Revised: 2019.02.07

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 12/31/2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Guam Christian Alliance Church	Mailing Address: POB 22211, Barrigada, Guam 96921
EIN/SSN: [REDACTED]	Name of Person:

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Charitable religious contributions from congregation and general public	IRC Section 590(a), Guam	\$249,864.44
	Business Privilege Tax Law	
	Section 19543.03 and Guam	
	Territorial Income Tax Law	
	Section 501 (c) (3)	
Total		\$249,864.44

If any person was paid by the business or organization during the period of concession of for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
None		
Total		

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

[Signature] President 04/10/2024
Signature Title Date

RECEIVED

Received by: MAY 31 2024 Date: Approved by: Dept. of Rev & Tax Date:
BPTC 02

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

GWA

Continued from Page 1

GWA assistant general manager of operations Tom Cruz told CCU commissioners Tuesday.

The contractor's input is in data analysis, Cruz explained.

At the CCU meeting, GWA assistant general

manager of engineering Jeanet Babauta Owens shared data about water leaks found since the water loss control program was established. Of the 606 leaks, 47 were at water mains, which are major arteries delivering water to different parts of the island.

GWA launched the water loss program back in 2021, with the aim of reducing

the longstanding issue of GWA drinking water leaking out of pipes and going un-billed.

The agency can't measure water loss in every single district yet, but in the areas where it can, between 55% and 58% of the water produced in fiscal year 2023 were lost to leaks, the PDN reported in March.

It's unclear what the total dollar value lost to leaks is. But, for comparison, GWA in fiscal 2022 generated about \$66.7 million worth of revenue from providing water to customers, according to financial statements published by the Office of Public Accountability.

As part of the water loss control program, GWA has established district meter areas, or DMAs. The DMAs are basically different parts of the water distribution system that can be sectioned off so that water flows can be measured.

Cruz said contractor E Source pulls information from those DMAs and compares it to water meter data from customer service, to identify areas

where leaks are happening.

It can take about a month to detect a leak through that method, but it still allows teams to identify leaks before a pipe actually breaks and exposes itself, Cruz said.

There are 36 districts island wide, though GWA has only installed equipment to track 21 DMAs so far, Owens told the CCU Tuesday. She said procurement for more DMAs is expected to be completed by the end of the year.

Between those upgrades and plans to spend about \$211 million fixing pipes and pressure issues in the next five years, the utility should see "drastic improvement" in water loss, according to Owens.

E Source and the water loss program have been "very effective," she told CCU.

Cruz said Tamuning, Barrigada and Dededo, which have lots of water customers, are some of the more challenging areas to install the DMAs to track water loss.

CCU Commissioner

Francis Santos said that water leaks were a major concern, during recent meetings between GWA management, bondholders, and investors.

"This particular issue came up every single time: 'What do you do about water loss?'" Santos said.

GWA wants to borrow about \$780 million to fund major improvements to the island's water and wastewater systems over the next five years. A large portion of those upgrades are required to get the systems in line with federal regulations.

A final decision on the borrowing plans is expected from the Public Utilities Commission in September.

Commissioner Michael Limtiaco on Tuesday said he'd like to see how much money the water loss program helps GWA keep from leaking each year, before approving an extension for the E Source deal.

CCU is scheduled to meet next Tuesday to make a decision.

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

GUAM CHRISTIAN ALLIANCE CHURCH Statement of Financial Position As of December 2023

ASSETS

Current Assets:

Cash in bank carried over	289,821.00
Contribution received this year	249,864.44
Total expenditures paid this year	(146,650.57)
Total current assets	393,034.87

Non-current Assets:

Furniture and fixtures	1,575.00
Automobile	24,424.00
Condominium	143,628.00
Total non-current assets	169,627.00

TOTAL ASSETS

562,661.87

LIABILITIES AND EQUITY

Equity:

Church Equity	562,661.87
TOTAL EQUITY	562,661.87

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WEDNESDAY MAY 22

BINGO TIME

743 Chalan San Antonio, Tamuning, GU 96913
(671) 585-8858 Open Sunday - Friday (CLOSED SAT)
DOORS OPEN AT 4:00 PM - GAMES START AT 7:00 PM

Food by GRILL SGT

MACHINE BUY-INS
Buy 2 Get 1 FREE Same Bundle

SPECIAL
Buy 1 Get 1 FREE (BOGO)
After ANY Initial Set Buy-In

BUDGET

BEST VALUE DEALS (All In)

Champion (110 Pkgs)
2 HB, 4 EB, 4 Patriot Star, 4 HT, 4 Half Blackout, 4 Ltr "X", 1 Legacy Coverall **\$35**

Legend (150 Pkgs)
2 HB, 8 EB, 8 Patriot Star, 8 HT, 8 Half Blackout, 8 Ltr "X", 2 Legacy Coverall **\$40**

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\$25,000

52#s OR LESS (Consolation \$1,000)
Jackpot increments \$1,000 if not hit. Otherwise, reverts to \$15,000.

\$5,000

24#s or less (Consolation \$500)

\$5,000

28#s or less (Consolation \$500)

\$5,000

14#s or less (Consolation \$500)

\$2,500

7 PACKAGE GAMES

IT'S BINGO TIME!

BEST PAYOUTS with LOWEST BUY-INS ON ISLAND!

\$1 MINI BINGO WARM-UPS

6:00 PM	\$100
6:30 PM	\$150
7:00 PM	\$200

MANAGEMENT RESERVES THE RIGHT TO ALTER OR CANCEL ANY EVENT OR PROGRAM WITHOUT PRIOR NOTICE.

1765



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DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2024

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Guam Beekeepers Association	Mailing Address: 111 E Sunset Blvd Barrigada, GU 96913
EIN/SSN: [REDACTED]	Email Address: info@islandhoneybee.com
Name of Person: Paul E.R. Packbier	Phone number: 671-473-3560

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Membership Dues	GCA 26203(d)	\$2,700.00
Donations	GCA 26203(d)	\$0.00
Fundraising	GCA 26203(d)	\$430.00
Total		\$3,130.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature: [Signature] President Title: _____ Date: 5/22/24

Received by: RECEIVED Date: _____
Approved by: MAY 28 2025 Date: _____

Dept. of Rev & Tax
Post Office Box 23607, Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Lipartamenton Kontribusion yan Adu ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guahan

LOURDES A. LEON GUERRERO, Governor Maga'haga
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'lahiDAFNE MANSAPIT-SHIMIZU, Directo
DirektoMICHELE B. SANTOS, Deputy Directo
Sigundo Direkto

Revised: 2019.02.07

1034

BUSINESS PRIVILEGE TAX BRANCH**Annual Information Return for Tax Exempt Persons**For Year Ending June 30, 2023**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Under IRC Section 501(c)(3)	Mailing Address: P.O. Box 9033 Tamuning, GU 96931
EIN/SSN: [REDACTED]	Name of Person: Guam Chinese School Foundation

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Rent	11 GCA Sec. 26206(c)	5,259
Investment Income	11 GCA Sec. 26206(c)	756
Contributions	11 GCA Sec. 26206(c)	2,000
Total		8,015

If any person was paid by the business or organization during the period of concession of for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

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

Signature

Chairman

Title

Date

RECEIVED

Received by: _____

Date: MAY 02 2024

Approved by: _____

Date: Dept. of Rev & Tax
BPTC 02

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

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



NOTICE OF GUAM HOUSING CORPORATION'S REGULAR BOARD OF DIRECTORS MEETING

The Guam Housing Corporation Board of Directors will hold its Regular Meeting on Monday, April 29, at 12:00 p.m. in the GEDA Conference Room, 5th Floor, ITC Building. This meeting is open to the public via Zoom and can be viewed live on GHC's Facebook page (see link below). Guam Housing Corporation is inviting you to a scheduled Zoom meeting.

Topic: GHC BOD REGULAR MEETING

Time: Apr 29, 2024 12:00 PM Guam, Port Moresby

Join Zoom Meeting

<https://us02web.zoom.us/j/88285495226?pwd=dXRmaUprd0ZYSjRlNDZYSjd0ZHpmdD09>

Meeting ID: 882 8549 5226 Passcode: 620435

AGENDA

- | | |
|---|---|
| I. Call to Order | VI. Old Business |
| II. Roll Call | A. Lada Gardens Renovation Project Phase II |
| III. Approval of Minutes | B. Lada Gardens Renovation Project Phase I |
| A. April 12, 2024, Regular Board Meeting | VII. New Business |
| IV. President's Report for January - March 2024 | A. President's Evaluation |
| V. Legal Reports for January - March 2024 | VIII. Public Participation |
| | IX. Adjournment |

Individuals with disabilities or requiring special accommodations are asked to contact Tina Iainatongo at 647-4143.

This Notice of Publication is paid for by Guam Housing Corporation Government Funds.

SUBMIT YOUR PROPOSALS

We are accepting proposals for the procurement of specialized equipment. We invite qualified contractors to submit their proposals for all or any individual pieces of equipment:

- | | |
|------------------------------|-------------------------------|
| 1. Two Compact Scissor Lifts | 4. Two Mini Excavators |
| 2. One Boom Lift | 5. One Aluminum Landing Craft |
| 3. One Skid Steer | |

If you would like to receive a copy of the detailed Request for Proposal (RFP), please send all requests to alex@pmapacific.org and you will be promptly provided with the complete RFP. Questions will be collected and answers submitted periodically to all bidders.

All proposals must be submitted by May 31, 2024. Late submissions will not be considered. We believe in promoting fairness and genuine competition throughout the procurement process. By issuing this notice, we aim to provide equal opportunities to all contractors. We look forward to receiving your proposals.

Guam Chinese School Foundation

美國關島中華學校基金會

P.O. Box 9033 Tamuning, Guam 96931

(a non-profit organization)

Statement of Financial Position

Unit: US\$

Assets	2022
Cash & Time Certificate of Deposit	127,022.00
Land and Buildings, net of accumulated depreciation	125,557.00
Other Assets	-
Total Assets	252,579.00
Liability	
Total Liabilities	3,390.00
Fund Balance	249,189.00
Total Liability & Fund Balance	252,579.00

Statement of Activities

Changes in Unrestricted Net Asset:

Revenues, support and gains:	
Contributions	2,000.00
Event Revenues	-
Investment Income	756.00
Rental Income	5,259.00
Total Unrestricted revenues, support and gains	8,015.00
Expenses	
Advertising and Promotion	278.00
Rental Expenses	12,877.00
Operating Expenses	1,710.00
Member Program	-
Total Expenses	14,865.00
Net Loss/Gain	(6,850)
Fund Balance - Beginning	256,039.00
Net Fund Balance at end of the Year	249,189.00



Criminal Injuries Compensation Commission Public Hearing

Friday, May 3, 2024 at 2:00 p.m.

Office of the Attorney General Training Room, ITC Bldg., 2nd Floor
Live broadcast can be viewed via YouTube Live Stream Link oagguam.org/live

AGENDA

Live Broadcast Platform

- I. Call to Order and Quorum
- II. Open Government Compliance
 - A. Publication April 26, 2024 and May 1, 2024
- III. Approval of Prior Minutes, March 1, 2024
- IV. New Business
 - A. Report of CICC Fund Level
 - B. 2024 Office of Victim of Crime Annual Conference
 - C. 2024 Amendments to CICC Rules and Regulations Updated by Public Law 37-40
 - D. 2024 Annual Report and FY2025 Budget Preparation
 - E. Request to the Governor to Fill Vacancy
 - F. Recess live broadcasting
- V. ADJUDICATION HEARING - CLOSED P.L. 37-40
- VI. Return to Live Broadcast Platform and Adjournment

For more information or to arrange for ADA accommodations, please contact Emmajean Lamb at (671) 475-3324 ext. 5434

Portions of this hearing are open to the public via YouTube Live Stream Link: oagguam.org/live
This advertisement was paid with government funds by the Office of the Attorney General of Guam.



Dipattamenton Kontribusion yan Adu'ana
DEPARTMENT OF
REVENUE AND TAXATION
GOVERNMENT OF GUAM

ORIGINAL

Gubetnamenton Guahan

1256

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 12/2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Non-Profit Organization: Micronesian Institute for Disease Prevention and Research Ltd	Mailing Address: 736 Route 4 Ste 103 Sinajana, Gu 96910
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone number: (671)-649-7232

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Direct Public Support/Donations from Businesses/Individuals	501(c)(3) 26203(c)	\$0.00
Total		\$0.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Various	Operations, Accounting,	\$0.00
	Misc	
Total		\$0.00

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

President/Director
Title

05/09/2024
Date

RECEIVED

Received by: _____ Date: _____
MAY 07 2024

Approved by: _____ Date: _____
Dept. of Rev & Tax
BPTB 02

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

PUBLICATION NOTICE

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

FINEST GUAM GOLF & RESORT, INC. DBA: FONTANA RESTAURANT (TAKEOVER)

has applied for a Class: FOUR(4) GENERAL ON-SALE Alcoholic Beverage License said premises being marked as Lot: LOT 8 BLK 3-NEW TRACT 5312, RT 3 NCS DEDEDO

FOR RENT

DEDEDO 3BR HSE
STOVE/AIRCON/TYPHOON SHUTTER/REF
SEC 8 WELCOME 671.632.7501

FOR RENT

TAM 3BD/1BTH, 2BD/1BTH SEC 8 OK
\$1250/\$850
CALL 671-646-0510/11

THE GUAM DAILY POST

SELL RENT BUY

PROPERTY THROUGH REAL ESTATE CLASSIFIED ADS

Ads can include photos, and company logos to meet your needs and help get your deal done and the property occupied.

For advertising:
Call us at (671) 649-1924
or email us at sales@postguam.com



MICRONESIAN INSTITUTE FOR DISEASE PREVENTION AND RESEARCH LTD.

PROFIT & LOSS		2023
Income	Direct Public Support	-
	Total Income	-
Expense	Management/General/ Operational Costs Program Expenses	-
	Total Expense	-
Net Income		-
BALANCE SHEET		
Income	Cash	\$2,060.00
	Accounts Receivable	-
Total Assets		\$2,060.00
Liabilities & Equity	Accounts Payable	\$4,212.00
	Total Liabilities	\$4,212.00
Equity	Unrestricted Net Assets	\$(2,152.00)
	Net Income	-
Total Equity		\$(2,152.00)
Total Liabilities		\$2,060.00



ISLAND-WIDE HOME DELIVERY

Get the most local print content delivered to your doorstep daily.

Contact us at customerservice@postguam.com or call 671-649-1924

NOTICE OF SALE UNDER MORTGAGE

NOTICE IS HEREBY GIVEN, pursuant to Section 2932 of the Civil Code of Guam, as codified by 18 G.C.A. § 36113, that the Mortgage executed and delivered by TAMMY C. MEIGS, a single woman, whose mailing address is 145 Benbing Street, Dededo, GU 96912, Mortgagor, in favor of Mortgage Electronic Registration Systems, Inc., as mortgagee, as nominee for ALLIED HOME MORTGAGE CAPITAL CORPORATION, which Mortgage was executed on August 21, 2003, and recorded with the Department of Land Management, Government of Guam, on August 28, 2003, under Instrument No. 680351, which Mortgage was later assigned to SELENE FINANCE LP (herein "Mortgagee"), by Assignment of Mortgage dated December 9, 2015, and recorded with the Department of Land Management, Government of Guam, on May 25, 2016, under Instrument No. 892919, will be FORECLOSED pursuant to a POWER OF SALE contained in the above Mortgage. The property described below will be sold WITHOUT WARRANTY BEING GIVEN, express or implied, regarding title, possession, rights of redemption or encumbrances, as hereinafter described, to the highest bidder at public auction, at the Mayor's Office, Dededo, Guam at 2:00 p.m. on March 5, 2024, to satisfy the amount due on such mortgage on the day of sale. Terms of sale are strictly cash or as otherwise deemed acceptable by Seller.

The premises that are described in such Mortgage and that will be sold to satisfy the Mortgage are more particularly described as follows:

Lot 102, Tract 276, Unit 1A, Dededo, Guam, Estate Number 22966, Suburban, as said Lot is described in that Tract #276 Unit 1A, as shown Drawing Number 71-11-2, as L.M. Check Number 021 FY 73, dated 03 July 73 and recorded on 09 July 73 under Instrument No. 225941 at Land Management.

For informational purposes only, the above referenced map indicates the property contains an area of 996 ± square meters or 5344 ± square feet.

Last Certificate of Title Number: 76458 - Robert Jackson and Bunthom Jackson.

Together with the buildings, improvements, tenements, rights, easements, privileges and appurtenances to the same belonging or appertaining or held and enjoyed herewith, including the reversions, remainders, rents, issues and profits thereof, all personal property, fixtures, chattels, furnishings and inventory thereon, and all of the estate, right, title and interest of the Mortgagor, both at law and in equity, therein and thereto.

The undersigned is the attorney for the lawful owner of such Mortgage and the Note secured thereby. TAMMY C. MEIGS has defaulted in performance of the terms and conditions of the Note and Mortgage in favor of Mortgagee dated August 21, 2003, and the unpaid principal, accrued interest, accrued late charges, appraisal fees, foreclosure attorney fees, prior corporate advances, property inspections and title costs sum due is EIGHTY-THREE THOUSAND FOUR HUNDRED FORTY-FOUR and 27/100 DOLLARS (\$83,444.27) as of January 2, 2024, plus interest on the unpaid principal balance at the rate of \$424.52 per month from January 2, 2024 to the date of full payment, together with costs of sale, additional late charges and attorneys' fees, are due and owing.

The undersigned reserves the right to withdraw this Notice, to reject any bid or to accept the highest bid, and to postpone the sale from time to time.

This Notice of Sale Under Mortgage is made for the purpose of collecting a debt and any information obtained by the undersigned will be used for that purpose.

Dated this 17 day of January, 2024.

BERMAN LAW FIRM
Attorneys for Mortgagee
SELENE FINANCE LP
by: /s/ Daniel J. Berman

Guam, U.S.A.
City of Hagåtña

ON THIS 17th day of January, 2024, before me, the undersigned notary, personally appeared DANIEL J. BERMAN, known to me to be the person whose name is signed on the preceding document, and he acknowledged to me that he signed it voluntarily for its stated purpose, as attorney for SELENE FINANCE LP.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

/s/ SHALANE R.M.C. SANTOS

NOTARY PUBLIC
In and for the Territory of Guam, U.S.A.
My Commission Expires: NOV 04, 2025
111 Chalan Santo Papa Hagåtña GU 96910

MCDONALD LAW OFFICE, LLC

173 Aspinall Avenue, Suite 207A
Hagåtña, Guam 96910
Telephone: (671) 588-8866
Facsimile: (671) 472-9616
Email: guam@mcdonaldlaw.com
Attorneys for Petitioner
Dora McLean

IN THE SUPERIOR COURT OF GUAM IN THE MATTER OF THE ESTATE

OF
JOEY WESLEY AGUSTIN,
Deceased,

BY
DORA MCLEAN,
Petitioner.

PROBATE CASE NO. PR0195-22 NOTICE TO CREDITORS

NOTICE IS HEREBY GIVEN by the undersigned, Charles H. McDonald II, counsel for Administratrix, DORA MCLEAN, of the Estate of JOEY WESLEY AGUSTIN, deceased, to the creditors of, and all persons having claims against said Estate or against said deceased, that within sixty (60) days after the first publication of this notice, they either file them with the necessary vouchers in the office of the Clerk of the Superior Court of Guam, Hagåtña, Guam or exhibit them with the necessary vouchers to said administratrix, or her attorneys McDonald Law Office, LLC, 173 Aspinall Avenue, Suite 207A Hagåtña, Guam 96910, the same being the place for such transaction.

Dated February 13, 2024

MCDONALD LAW OFFICE, LLC
Attorneys for Petitioner/Administratrix
Dora McLean
By: /s/ CHARLES H. McDONALD II

Dipattamenton Kontribusi yan Adu'ána

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

#1533

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: GUAM NIKKEI ASSOCIATION	Mailing Address: P.O. BOX 12961 TAMUNING, GUAM 9693
EIN/SSN: [REDACTED]	Email Address:
Name of Person: MONTE MESA	Phone number: 671-888-1944

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature _____

Title

Date _____

RECEIVED

Received by:

Date:

MAY 06 2024

Date: _____

Approved by:

Dept. of Rev & Tax
BPTB 02

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Guam Nikkei Association

Balance Sheet

Year ending December 31, 2023

Assets:

Cash in Bank \$12,262.44

Liabilities: -0-

NET ASSETS: \$12,262.44

Statement of Income and Expenditures

INCOME:

Cash in bank 1/31/2023 \$11,270.28

Membership - \$200.

Taiko Drum Performances - \$700.

Floating Lantern Ceremony - \$5,917.

Micronesia Mall donation - \$1,200.

TOTAL INCOME - \$8,017.00

EXPENSES:

Lantern Floating Supplies - \$1,306.64

Taiko Drums - \$1,628.20

Welcome and Farewell Dinners Okayama City Students - \$2,900.

Japan Club of Guam Donation (Aki Matsuri)- \$1,000.

Japanese School of Guam -\$100.

TOTAL EXPENSES: \$7,024.84

NET INCOME: \$12,262.44



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

ORIGINAL

#1708

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending DECEMBER 31, 2023

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: COMMUNITY CORPORATION	Mailing Address: 130 ASPINALL AVENUE, SUITE 2A, HAGATNA, GU 96910
EIN/SSN: [REDACTED]	Email Address:
Name of Person:	Phone number:

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
OTHER INCOME	11 GCA SECTION 26203(C)	\$1,221,016.65
Total		\$1,221,016.65

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
	SEE ATTACHED STATEMENT	
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature] PRESIDENT
Signature Title

5/2/24
Date
RECEIVED

Received by: _____

Date: MAY 03 2024

Approved by: _____

Date: Dept. of Rev & Tax
BPTB 02

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

COMMUNITY CORPORATION

STATEMENT OF ACTIVITIES

12/31/23

REVENUE	\$ 1,057,172.03
EXPENDITURES	<u>\$ (1,146,310.75)</u>
CHANGES IN NET ASSETS	\$ (89,138.72)
NET ASSETS AT BEGINNING OF YEAR	<u>\$ 90,244.65</u>
NET ASSETS AT END OF YEAR	<u><u>\$ 1,105.93</u></u>

STATEMENT OF FINANCIAL POSITION

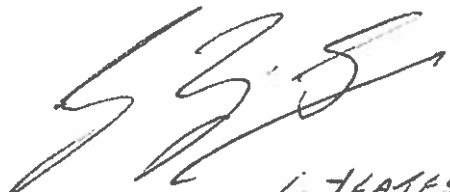
ASSETS:

CASH AND CASH EQUIVALENTS	\$ 1,105.93
TOTAL ASSETS	<u><u>\$ 1,105.93</u></u>

NET ASSETS:

UNRESTRICTED	\$ 1,105.93
TOTAL NET ASSETS	<u><u>\$ 1,105.93</u></u>

This is to certify that the above Statement of Activities and Statement of Financial Position are a true and accurate account of the Community Corporation.


J. L. ADAMS / PRESIDENT



Dipáttamenton Kontribusion yan Adu'ána

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending Dec 2024

RECEIVED

MAY 01 2025

Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <u>WILNA B. BAIDO</u>	Mailing Address: <u>POB 27189 GMP</u> <u>BARRIGADA, GUAM 96921</u>
EIN/SSN:	Email Address:
Name of Person:	Phone number: <u>671-686-0515</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<u>Farming</u>		
<u>Local Produce</u>		
Total		<u>\$ 38,958.91</u>

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature]
Signature

Bona fide farmer
Title

5/1/25
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribuslon yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1250

RECEIVED

MAY 12 2025

Dept. of Rev & Tax
BPTB 06**BUSINESS PRIVILEGE TAX BRANCH****Annual Information Return for Tax Exempt Persons****For Year Ending 2024****IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: GUAM ASSOCIATION OF REALTORS	Mailing Address: 153 Martyr Street Suite 201 Hagatna GU 96910
EIN/SSN: [REDACTED]	Email Address: ceo@guamrealtors.com
Name of Person: Sheri Fejeran - CEO	Phone number: 671-477-4271

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Contributions and Grants	501(c)	1,807,500.00
Programs Service Revenue	501(c)	165,482.30
Investment Income	501(c)	2,919.66
Other Revenue	501(c)	65,291.98
Total		2,041,193.94

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Sheri D Fejeran CEO
Signature Title

5/7/2025
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643

GUAM ASSOCIATION OF REALTORS **Statement of Activity**

January - December 2024

		Contribution & Grants	Program Service Revenue	Investment Income	Other Revenue
	<u>Total</u>				
Revenue					
40100 GAR Dues & Fees					
40101 GAR Member Dues	329,130.00	329,130.00			
40102 MLS Member Dues	503,975.00	503,975.00			
40103 Member Transfer Fee	4,525.00	4,525.00			
40104 Affiliate Member Dues					
40105 Primary Member	3,330.00				
40106 Additional Member	6,250.00				
Total 40104 Affiliate Member Dues	\$ 9,580.00	9,580.00			
40107 MLS New Application Fee					
40108 MLS Participant App - PB/PA	22,610.00				
40109 MLS Subscriber App - RE/APP	15,600.00				
Total 40107 MLS New Application Fee	\$ 38,210.00	38,210.00			
40110 New Applicant Initial Fee					
40111 New Member App. & Proc. Fee	9,550.00				
40112 New Office Fee	5,585.00				
Total 40110 New Applicant Initial Fee	\$ 15,135.00	15,135.00			
40114 MLS Assessment and Penalty Fees	3,150.00				
40115 Assessment Fees (deleted)	0.00				
Total 40114 MLS Assessment and Penalty Fees	\$ 3,150.00	3,150.00			
40116 Member Dues Late Fee	375.00				375.00
40117 Reinstatement Fees	645.00				645.00
Total 40100 GAR Dues & Fees	\$ 904,725.00				
40113 Non-Member Assessment & Charges	2,770.00				2,770.00
50100 GREAT Income	33,658.08				
50101 CE Class	29,173.07				
50104 Pre-Licensing Course	550.00				
Total 50100 GREAT Income	\$ 63,381.15		63,381.15		
60200 Other Income					
60201 Administrative Fees					

60202 Arbitration / Ethics Service	6.00								
60204 Other Service Fees	664.99								
Total 60201 Administrative Fees	<u>\$ 670.99</u>								
Total 60200 Other Income	<u>\$ 670.99</u>						670.99		
60300 Assistant Service Fee									
60301 Assisant - MLS & SUPRA Key	1,900.00								
60302 Assistant - MLS	600.00								
60303 Assistant - SUPRA Key	675.00								
Total 60300 Assistant Service Fee	<u>\$ 3,175.00</u>						3,175.00		
60400 Electronic Lockbox and Keys Revenues	10.00						10.00		
70500 Event/ Meeting Collection									
70502 GAR Inaugural/LTI	14,245.00								
70503 Membership Meeting	4,725.00								
70504 Other Events/Meetings	390.00								
Total 70500 Event/ Meeting Collection	<u>\$ 19,360.00</u>					19,360.00			
70655 Special Grant Awards	45.00		45.00						
70700 Rental Revenue	25,000.00						25,000.00		
Sales	0.00								
Sales of Product Revenue	0.00								
Total Revenue	<u>\$ 1,019,137.14</u>	903,750.00	82,741.15	-	32,645.99	1,019,137.14	\$ -		
Cost of Goods Sold									
Cost of Goods Sold	0.00								
Total Cost of Goods Sold	<u>\$ 0.00</u>								
Gross Profit	<u>\$ 1,019,137.14</u>								
Expenditures									
80010 Payroll Expenses									
80011 Salaries & Wages	66,313.67								
80012 Bonus/Incentives	2,500.00								
80013 Fica Expense - IRS	4,459.38								
80014 Medicare Expense - IRS	1,042.92								
80015 Health Insurance Expense	15,472.86								
Total 80010 Payroll Expenses	<u>\$ 89,788.83</u>								
80020 Employee Relations									
80022 Employee Development & Materials	352.80								
80023 Employee Meals	915.73								
80024 Employee Relations - Others	500.00								
Total 80020 Employee Relations	<u>\$ 1,768.53</u>								

80025 Contractual/Outside Labor	40,833.35
80026 Guam Realtor Property Research	110,000.00
80100 Travel Expense	
80101 Airfare	23,434.49
80102 Lodging	7,570.16
80103 Per Diem	
80104 Meals Expense	1,096.00
80105 Other Travel Expense, Reimbursements	-8.00
80106 Registration Fees	1,350.00
Total 80100 Travel Expense	\$ 33,442.65
80200 Utilities Expense	
80201 Power	4,708.26
80202 Garbage Collection	758.70
80203 Water	2,486.47
Total 80200 Utilities Expense	\$ 7,953.43
80210 Communication Expense	
80211 Telephone & Internet Expense	6,476.02
80212 Mobile Expense	1,600.00
Total 80210 Communication Expense	\$ 8,076.02
80220 Repair & Maintenance Expense	0.00
80221 General Repairs & Maintenance	3,900.92
80222 HVAC	35.00
80223 Plumbing	312.96
Total 80220 Repair & Maintenance Expense	\$ 4,248.88
80300 Insurance Expense	
80302 General Liability Insurance	1,175.36
Total 80300 Insurance Expense	\$ 1,175.36
80350 Professional Service Expense	
80351 Instructor's Fee	14,500.00
80352 Legal Expenses	35.00
80353 Accounting Expense	22,602.15
80356 Computer & Network IT Support	27,119.12
80357 Professional Service Expense - Others	750.00
Total 80350 Professional Service Expense	\$ 65,006.27
80370 Advertising Expense (Marketing & Media)	
80372 Digital Marketing	15,263.00
80373 Website Services	13,577.63

Total 80370 Advertising Expense (Marketing & Media)	\$	28,840.63
80400 NAR Dues & Subscription		
80401 MLS Monthly Fees		81,327.11
80402 ZIP Forms		53,401.45
80403 NAR Dues		115,699.00
80404 Supra Dues		125,767.31
Total 80400 NAR Dues & Subscription	\$	376,194.87
80450 Other Dues & Subscription		1,542.35
80451 Google - Email Hosting		1,161.71
80452 Adobe PDF		732.84
80453 MSOffice, Boardable & Others		299.85
80454 Zoom Subscription		2,397.04
80455 Accounting Software - QB Online Advance		1,075.67
80470 Postage, Courier & Mailchimp Expenses		555.84
80471 Professional Membership Dues		528.00
Total 80450 Other Dues & Subscription	\$	8,293.30
80510 Office Supplies Expense		950.21
80520 Computer Hardware & Software Below \$100		886.45
80530 Office Supplies (Paper,Etc)		2,935.09
80535 Pantry/Cleaning Supplies Expense		714.53
80540 Printing & Photocopying		2,324.50
80550 Copier Lease Expense		3,017.28
Total 80510 Office Supplies Expense	\$	10,828.06
80561 Rental Expense		650.00
80600 Community Outreach		
80601 Charitable Organizations		718.00
Total 80600 Community Outreach	\$	718.00
80700 Events & Meeting Expense		
80702 Committee Meetings & Projects		153.00
80703 GAR Inaugural		7,480.00
80705 Leadership Training		12,117.00
80706 Membership Meeting		3,210.00
Total 80700 Events & Meeting Expense	\$	22,960.00
80800 Representation Expense		1,252.87
80810 Bank Charges / Finance Charges - CC		3,252.27
80820 Interest Expense - Credit Card		356.30
80830 Miscellaneous Expense		-7,430.46

80839 Taxes & Licenses	0.00					
80841 Real Property Tax Expense	1,131.76					
80842 Taxes Payment - Others	10.00					
Total 80839 Taxes & Licenses	\$ 1,141.76					
80845 Ask my Accountant	0.00					
80850 Bad Debt Expense	145.00					
80900 G.R.E.A.T Expense						
80901 CE Class Instructor Fee	13,660.00					
80904 Equipment & Supplies	434.51					
Total 80900 G.R.E.A.T Expense	\$ 14,094.51					
Uncategorized Expense						
Total Expenditures	\$ 823,590.43					
Net Operating Revenue	\$ 195,546.71					
Other Revenue						
70800 Investment Income	732.82					
70860 Bank Interest Income	2,186.84					
Total Other Revenue	\$ 2,919.66			2,919.66		
Other Expenditures						
80821 Interest Expense - Mortgage	36,189.17					
80870 Depreciation Expense	32,513.16					
Total Other Expenditures	\$ 68,702.33					
Net Other Revenue	-\$ 65,782.67					
Net Revenue	\$ 129,764.04	1,807,500.00	165,482.30	2,919.66	65,291.98	2,041,193.94

Tuesday, May 06, 2025 02:04:24 PM GMT-7 - Accrual Basis



Dipáttamenton Kontribusion yan Adu'ána

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

#1545

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2019

RECEIVED

MAY 12 2025

Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <u>Inalahan Elem. School PTO</u>	Mailing Address: <u>501 Mariner Avenue</u> <u>Barrigada, Guam 96913</u>
EIN/SSN: [REDACTED]	Email Address: <u>ccpascual@gdoe.net</u>
Name of Person: <u>Cherryman Pascual (PTO Secretary)</u>	Phone number: <u>(671) 828-8641/2</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<u>N/A</u>	<u>Note: PTO inactive non-profit for the year 2019 - 2020</u>	<u>N/A</u>
Total	<u>0</u>	

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Cherryman Pascual
SignaturePTO secretary
Title4/9/2025
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1545

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2020

RECEIVED

MAY 12 2025

Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Inalahan Elem. School PTO	Mailing Address: 501 Mariner Avenue Barrigada, Guam 96913
EIN/SSN: [REDACTED]	Email Address: ccpascual@gdoe.net
Name of Person: Cherryman Pascual (PTO Secretary)	Phone number: (671) 828 8641/2

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
N/A	non-profit	
Note: PTO inactive for school year 2019-2020.		N/A
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
N/A	N/A	N/A
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Secretary

Title

4/9/2025

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1545

BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

Annual Information Return for Tax Exempt Persons

MAY 12 2025

For Year Ending 2021Dept. of Rev & Tax
BPTB OF

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Inalahan Elem. School PTO	Mailing Address: 501 Mariner Avenue Barrigada, Guam 96913
EIN/SSN: [REDACTED]	Email Address: ccpascual@gdoe.net
Name of Person:	Phone number: (671) 828-8641/2

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
PTO inactive due to COVID Mandates / Policies, no activity for 2021-2022	non-profit	N/A
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
N/A	N/A	N/A
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Signature

Cherrymar Pascual

Title

PTO Secretary

5/12/2025

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1545

BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

Annual Information Return for Tax Exempt Persons

MAY 12 2025

For Year Ending 2022Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <u>Inalahan Elem. School PTO</u>	Mailing Address: <u>501 Mariner Avenue</u> <u>Barrigada, Guam 96913</u>
EIN/SSN: [REDACTED]	Email Address: <u>ccpasual@gdoe.net</u>
Name of Person:	Phone number: <u>(671) 828-8641/2</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<u>Thanksgiving Luncheon</u>	<u>non-profit</u>	<u>Caterer Thanksgiving</u>
<u>School Bake sales</u>		<u>luncheon</u>
<u>Raffle Sales</u>		
<u>5th Grade Turkey Gram</u>		
Total <u>\$1,494.48</u>		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Wath. [Signature]
Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1549

BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

Annual Information Return for Tax Exempt Persons

MAY 12 2025

For Year Ending 2023Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: <u>Inalahan Elem. School PTO</u>	Mailing Address: <u>5d Mariner Avenue</u> <u>Barrigada, Guam 96913</u>
EIN/SSN: [REDACTED]	Email Address: <u>ccpasual@gdoe.net</u>
Name of Person:	Phone number: <u>(671) 828-8641/2</u>

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<u>Christmas Bakesale</u>	<u>non-profit</u>	<u>Sanku Transp. &</u>
<u>PBIS Bake sale</u>		<u>mas Field Trip</u>
<u>Bar Fundraiser</u>		<u>Lanlan Tours Bus</u>
<u>School Bakesale</u>		<u>Pizza Hut</u>
Total <u>\$3,569.33</u>		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

[Signature]
Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telfon: (671) 635-1817 • Fax / Faks: (671) 633-2643



Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#1545

BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

Annual Information Return for Tax Exempt Persons

MAY 12 2025

For Year Ending 2024Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Inalahan Elem. School PTO	Mailing Address: 501 Mariner Ave. Barrigada, Guam 96913
EIN/SSN: [REDACTED]	Email Address: ccpascual@gdoe.net
Name of Person: Cherrymar Pascual (PTO secretary)	Phone number: (671) 828-8641/2

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
School Balce sales	non-profit	Leo Palace Resort
Raffle		Guam Field Trip
Total		\$ 1,879.00

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
N/A	N/A	N/A
Total		

DECLARATION: I declare, under penalty of perjury, that this 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.

Walter Tugue
Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

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Dipattamenton Kontribusion yan Adu'ana

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guahan

#351

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending September 30, 2024

RECEIVED

MAY 22 2025

Dept. of Rev & Tax
BPTB 06

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization: Catholic Charities of the Diocese of Agana, Inc.	Mailing Address: 234A US Army Juan C Fejeran St. Barrigada Guam 96913
EIN/SSN [REDACTED]	Email Address: dianacalvo@cssguam.org
Name of Person: DIANA B. CALVO	Phone number: 671-635-1442

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Government Contracts & Federal Grants	Sec 19521 Guam Business Privilege Tax	\$7,766,127
Contributions, Donations and Others	Sec 19521 Guam Business Privilege Tax	\$599,074
Total		\$8,365,201

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Raffle Winners - See Schedule 1 for Listing	Raffle Winners	\$21,200
DEAN E. BATES	Rent	\$31,500
SEAN SANTIAGO	Services	\$4,335
VASIN JUNGTRAKOOLCHAI	Rent	\$19,950
See Schedule 1 for Additional Listing	Services	\$16,457
Total		\$93,442

DECLARATION: I declare, under penalty of perjury, that this 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.

Diana B. Calvo
Signature

Executive Director
Title

5/21/2025
Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

Catholic Charities of the Diocese of Agana, Inc.

Schedule 1 of the Annual Information Return for Tax Exempt Persons

Fiscal Year Ending September 30, 2024

Name of Person	Nature of Payment	Amount
ZACH ENRIQUEZ	Services	\$15,687.00
Edelfino A. Cruz	Services	\$300.00
Eduardo Francisco	Services	\$70.00
Anthony Cruz	Services	\$400.00
Total		<u>\$16,457.00</u>

List of Raffle Winners:

TERESITA GELAIS	Raffle Winner	\$100.00
JOSE M. MESA	Raffle Winner	\$1,000.00
ELISA SAN NICOLAS	Raffle Winner	\$5,000.00
HA'ANE ADA	Raffle Winner	\$2,500.00
ROSE S. CHARFAUROS	Raffle Winner	\$1,000.00
ANGEL MANALESE	Raffle Winner	\$500.00
STERLYIN STEPHEN	Raffle Winner	\$100.00
VELMA MANLEY	Raffle Winner	\$100.00
ELMER MERCADO	Raffle Winner	\$100.00
ANNE ANULAO	Raffle Winner	\$100.00
ARLEEN TEDTAOTAO	Raffle Winner	\$100.00
DOLORES RIVERA	Raffle Winner	\$100.00
THERESE MATEO	Raffle Winner	\$1,000.00
AIDAN YORUW	Raffle Winner	\$5,000.00
LINA C. TAKAI	Raffle Winner	\$2,500.00
ANDREW B. BARCINAS	Raffle Winner	\$1,000.00
ELMER C MERCADO	Raffle Winner	\$500.00
EPIFANIA E. ZABALA	Raffle Winner	\$100.00
ANNE ANULAO	Raffle Winner	\$100.00
VENUS LOPEZ	Raffle Winner	\$100.00
WALSINER SIMIRAM	Raffle Winner	\$100.00
JULIUS FERNANDO	Raffle Winner	\$100.00
TOTAL		<u>\$21,200.00</u>

A courtside UCLA hop

By Ben Bolch
The Los Angeles Times

LOS ANGELES - Solving UCLA's deepening athletic department financial crisis might require a Disneyesque plot twist, so why not let a Disney giant take a crack?

Daniel Cruz was brought in from the Burbank-based media and entertainment giant last fall to work sorcery with a college operation in need of new concepts. Six consecutive years of running in the red has led to a staggering \$219.5-million deficit that won't be wiped away with the waning of any wand.

The in-house ticketing agency to Elevate, which will modernize operations and build a customer database that allows more targeted marketing. Elevate will handle both primary and secondary ticket sales, preventing unaffiliated brokers from undermining sales and devaluing tickets.

There's also going to be dynamic pricing that will allow lower prices for less desirable games, something that was impossible under the school's previous antiquated system.

"It's going to be huge because we are now professionalizing how we get to market, how we price things," Cruz said. "I get a lot of complaints from fans that they think ticket prices are too high for certain games, and that may be right, so how do we pull those levers to make it accessible on game days that it's not full, so we can get people in?"

A new field-level club in the southeast end zone of the Rose Bowl could create heavy demand at a stadium that is routinely less than half full. The club, set to open in time for the 2026 season, is expected to host a restaurant-bar setup that will allow fans

GUAM ETHICS COMMISSION

Kumisión i Ginihan Areklamenton Guahan

NOTICE OF REGULAR MEETING

The Guam Ethics Commission regular meeting is to be conducted on Tuesday, May 20, 2025, at the GEthC conference room Suite 406 - 4th Floor Bank of Hawaii Building. Online Via Zoom. Meeting ID: 876 733 0322 Passcode: ethics. The meeting will also be livestreamed on YouTube via: <https://www.youtube.com/channel/UCKnPM89nLvK0d0kx0mtc>, <https://www.youtube.com/channel/UC9mEuPIRFZL2BUGBASU0ir>.

AGENDA

- I. Call to Order / Roll Call of Members
- II. Approval of Minutes
 - a. February 19, 2025 - Regular Meeting
 - b. May 05, 2025 - Regular Meeting
- III. Executive Director's Report
- IV. Unfinished Business - none
- V. New Business
 - a. Hiring of the Executive Director

Public Law

Sole Source award is posted on

<http://go.opengo>

/s/ John M. Benar
General Manager

Unaudited

Catholic Charities of the Diocese of Agana, Inc.
Summary Statement of Financial Position
As of September 30, 2024

Assets

Cash

Accounts Receivable, net

Prepayments

Total Current Assets

Property and Equipment, net

Operating Right-of-use-asset, net

Other Assets

Total Assets

Liabilities and Net Assets

Current portion of Long Term Debt

Operating lease liability, current

Accounts Payable, accruals and other liabilities

Total Current Liabilities

Long term Debt

Operating lease liability, non-current

Total Liabilities

Total Net Assets

Total Liabilities and Net Assets

Catholic Charities of the Diocese of Agana, Inc.
Summary of Income and Expenses
October 1, 2023 to September 30, 2024

Total Income

Total Expense

Increase in Net Asset



THE GUAM DAILY
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