

**GOVERNMENT OF GUAM  
DEPARTMENT OF REVENUE AND TAXATION**

No.	#	Name of NPO	Attached Documents
1	1884	ASSOCIATION OF THE UNITED STATES ARMY	JUNE 30, 2025 Annual Information Return for Tax Exempt Persons
2	694	UNIVERSITY OF GUAM ENDOWMENT FOUNDATION	DEC 31, 2024 Annual Information Return for Tax Exempt Persons
3	1255	GET HEALTHY GUAM COALITION, INC	SEPTEMBER 2025 Annual Information Return for Tax Exempt Persons
4	671	AGA GUAM CHAPTER	JUNE 30, 2024/2025 Annual Information Return for Tax Exempt Persons
5	1649	FOUNDATION FOR PUBLIC EDUCATION, INC	JUNE 30, 2024 Annual Information Return for Tax Exempt Persons
6	777	GUAM PRESERVATION TRUST	SEPT 30, 2024 Annual Information Return for Tax Exempt Persons
7	1129	PACIFIC ISLANDS DEVELOPMENT BANK	DEC 31, 2024 Annual Information Return for Tax Exempt Persons
8	1266	RAY HADDOCK	2007 to 2024 Annual Information Return for Tax Exempt Persons
9	30	AMERICAN CANCER SOCIETY, INC	MARCH 31, 2025 Annual Information Return for Tax Exempt Persons
10	1378	AGUEDA JOHNSTON MIDDLE SCHOOL PARENT TEACHER ORGANIZATION	SY 2023 to 2024 Annual Information Return for Tax Exempt Persons
11	1378	AGUEDA JOHNSTON MIDDLE SCHOOL PARENT TEACHER ORGANIZATION	SY 2024 to 2025 Annual Information Return for Tax Exempt Persons
12	1739	I HAGAN FAMALAO'AN GUAHAN	DEC 2023/2024 Annual Information Return for Tax Exempt Persons
13	772	GUAM HUMANITIES COUNCIL	OCT 31, 2024 Annual Information Return for Tax Exempt Persons
14	1363	GUAM SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	DEC 31, 2024 Annual Information Return for Tax Exempt Persons
15	32	AMERICAN RED CROSS	JUNE 30, 2024 Annual Information Return for Tax Exempt Persons
16	1860	GUAM TIFFANY LIONS CLUB	JUNE 30, 2024 Annual Information Return for Tax Exempt Persons
17	1793	MOST VALUABLE PLAYERS FOUNDATION, LTD	2024 Annual Information Return for Tax Exempt Persons
18	1880	GUAM PROA LIONS CLUB	2024 Annual Information Return for Tax Exempt Persons
19	1621	PACIFIC MISSION AVIATION	JUNE 2024 Annual Information Return for Tax Exempt Persons
20	1102	PARA TODU RUGBY CLUB	SEPT 2024/2025 Annual Information Return for Tax Exempt Persons
21	1763	GUAM CONSERVATORY OF ARTS INC	2024 Annual Information Return for Tax Exempt Persons
22	1687	JUAN M GUERRERO ELEMENTARY SCHOOL PTO	2020 to 2024 Annual Information Return for Tax Exempt Persons
23	1155	ROTARY CLUB OF GUAM	JUNE 30, 2025 Annual Information Return for Tax Exempt Persons
24	1623	GUAIYA TODU	2024 Annual Information Return for Tax Exempt Persons
25	667	VICTIM ADVOCATES REACHING OUT	SEPT 30, 2024 Annual Information Return for Tax Exempt Persons



Dipåttamenton Kontribusion yan Adu'åna #1884

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending June 30, 2025

RECEIVED

SEP 30 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:  Association of the United States Army	Mailing Address:  2425 Wilson Boulevard Arlington, VA 22201
	Email Address: <b>cwilson@ausa.org</b>
Name of Person:  Charlie Wilson	Phone number: <b>703-907-2678</b>

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
Meetings and Programs		\$22,740.00
Shared Dues		\$155.00
Fund Raising		\$10,744.00
Chapter Initial Funding		\$1,000.00
<b>Total</b>		

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
Coconut Tree	Army Ball Tins	\$1,530.00
Copy Express	Stickers for Army Ball Tins	\$112.00
Dusti Thani Resort	Reserve Space for Army Ball	\$21,869.90
Fast Copy	Programs/Tickets for Army Ball	\$452.30
Guam Service Pros	Banners and Poster Boards for Army Ball	\$319.00
<b>Total</b>		

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.

Manish Patel

Signature

CPO

Title

9/25/85

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2843



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DEPARTMENT OF

**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

4107

**BUSINESS PRIVILEGE TAX BRANCH**

**RECEIVED**

SEP 09 2025

Dept. of Rev & Tax  
BPTB 06

**Annual Information Return for Tax Exempt Persons**

For Year Ending 2025 09/2025

**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.

<b>Tax-Exempt Organization:</b> Para Todu Rugby Club [REDACTED]	<b>Mailing Address:</b> P.O Box 7240 Tamuning, Guam 96931
<b>Name of Person:</b> Christopher Sgro	<b>Email Address:</b> sgro.christopher@gmail.com <b>Phone number:</b> 671-788-8476

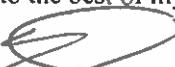
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Mid-Pacific Distributors	Sponsorship	\$3,000
Beach Rugby Tournament Registration	Fundraising Event	\$479.06
<b>Total</b>		<b>\$3,479.06</b>

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
<b>Total</b>		

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

Club Treasurer

8/11/25

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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## FINANCIAL STATEMENT 2024

### INCOME

Youth Registration	\$105.00
Adult Registration	\$1,500.00
PTRC Touch Tournament	
Youth Registration	\$657.00
PTRC Touch Tournament	
Adult Registration	\$1,620.00
<b>TOTAL INCOME</b>	<b>\$3,882.00</b>

### EXPENSES

Corporate Filings	\$275.00
Member T-Shirts	\$583.00
Registration Fees Membership	\$207.67
Touch Tournament Fee	\$147.60
Field Rental: UOG	\$125.00
Tanktops	\$1,275.00
Entertainment	\$450.00
Toilets	\$270.00
Videography/Photography	\$175.00
Trophies	\$120.00
<b>TOTAL EXPENSES</b>	<b>\$3,628.27</b>

**NET INCOME** **\$253.73**

## FINANCIAL STATEMENT 2025

### Income

Heineken Sponsorship	\$3,000.00
Club Registration	\$1,397.33
Touch Rugby Event	\$2,129.40
FD Alumni Event	\$2,012.80
Beach Rugby Event	\$3,454.00
<b>Total Income</b>	<b>\$11,993.53</b>

### Expense

Club Shirts	\$3,268.00
Event Staff	\$1,435.00
UOG	\$125.00
Equipment	\$810.02
Videography/Photography	\$700.00
Entertainment	\$1,635.00
Corporate Filings	\$590.00
<b>Total Expense</b>	<b>\$8,563.02</b>

### Net Profit

**\$3,430.51**



Dipättamenton Kontribusion yan Adu'åna  
**DEPARTMENT OF**  
**REVENUE AND TAXATION**  
**GOVERNMENT OF GUAM** Gubetnamenton Guåhan

**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.

<b>Tax-Exempt Organization:</b> UNIVERSITY OF GUAM ENDOWMENT FOUNDATION	<b>Mailing Address:</b> UOG STATION POST OFFICE MANGILAO, GU 96923
	<b>Email Address:</b> jessealg@gmail.com
<b>Name of Person:</b> Jesse J. Leon Guerrero	<b>Phone number:</b> (671) 735-2957

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
SUPPORT & REVENUE	11 GCA CHAPTER 26 SECTION 26203(C)	\$2,368,167
INVESTMENT INCOME	11 GCA CHAPTER 26 SECTION 26203(C)	\$1,078,749
<b>Total</b>		<b>\$3,446,916</b>

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
	SEE ATTACHED STATEMENT	
<b>Total</b>		

**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

Chairman, Board of Directors

Title

Date

Date:

**RECEIVED**

Received by: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: **SEP 30 2025**

**Dept. of Rev & Tax**

**BPTB 62**

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**UNIVERSITY OF GUAM ENDOWMENT FOUNDATION, INC.**

**STATEMENT OF ACTIVITIES**

	<b><u>12/31/24</u></b>
SUPPORT AND REVENUE	\$ 2,368,167
INVESTMENT INCOME	1,078,749
EXPENDITURES	<u>2,990,059</u>
CHANGES IN NET ASSETS	\$ 456,857
NET ASSETS AT BEGINNING OF YEAR	25,302,558
UNREALIZED GAINS/(LOSSES)	832,730
PY ADJUSTMENTS	158,658
NET ASSETS AT END OF YEAR	<u>\$ 26,750,803</u>

**STATEMENT OF FINANCIAL POSITION**

**ASSETS:**

CASH AND CASH EQUIVALENTS	\$ 2,467,216
PLEDGES AND OTHER RECEIVABLES	(2,686,342)
INVESTMENTS	20,292,960
LAND & EQUIPMENT, NET OF A/D	2,134,105
OTHER ASSETS	<u>5,906,698</u>
<b>TOTAL ASSETS</b>	<b><u>\$ 28,114,637</u></b>

**LIABILITIES:**

ACCOUNTS PAYABLE & ACCRUED EXPENSES	\$ (332,049)
OTHER CURRENT LIABILITIES	<u>\$ 1,695,882</u>
<b>TOTAL LIABILITIES</b>	<b><u>\$ 1,363,834</u></b>

**NET ASSETS:**

UNRESTRICTED	\$ 1,289,588
RESTRICTED	25,461,215
<b>TOTAL NET ASSETS AND LIABILITIES</b>	<b><u>\$ 28,114,637</u></b>

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

• file GRT 671



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending JUNE 30, 2025

**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:	Mailing Address:
AGA GUAM CHAPTER	223 W Chalan Santo Papa #1124, Hagatna Guam 96932
	Email Address: <u>agaguamchapter@gmail.com</u>
Name of Person:	Phone number: <u>671-688-1794</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
5K Donations/Sponsorship/Bib Sale	501 (C) (3)	\$9,086.00
Fundraising Revenue	501 (C) (3)	\$2,795.00
GPDG Sponsorship/Conference Fees	501 (C) (3)	\$71,550.00
Membership Meeting & Training	501 (C) (3)	\$22,409.06
Interest/Dividend Income	501 (C) (3)	\$43.54
Total	<b>Dept. of Rev &amp; Tax</b> <b>RECEIVED</b> <b>SEP 29 2025</b>	\$105,883.60

If any person was paid by the business or organization during the year 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 Schedule of Details		\$82,915.40
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.

MERCEDES F. POLIARCO

Signature

TREASURER

Title

9/29/25

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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## Profit and Loss

AGA Guam Chapter

July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
AGA 5K Bib Sales	3,086.00
AGA 5K Donations/Sponsors	6,000.00
Fundraiser Revenue	2,795.00
GPDC Conference Fees	59,550.00
GPDC Sponsorship	12,000.00
Membership Meeting & Training	22,409.00
<b>Total for Income</b>	<b>\$105,840.00</b>
<b>Cost of Goods Sold</b>	
<b>Gross Profit</b>	<b>\$105,840.00</b>
<b>Expenses</b>	
Advertising & Marketing	100.00
AGA Guam Scholarships	\$1,000.00
CGFM Scholarship	675.00
Herminia Dierking	2,000.00
<b>Total for AGA Guam Scholarships</b>	<b>\$3,675.00</b>
Bank Charges & Fees	896.90
Community Service	
AGA 5K	4,839.60
<b>Total for Community Service</b>	<b>\$4,839.60</b>
GPDC Expenses	40,703.60
Membership Meeting Cost	5,397.90
Networking Events	6,691.10
New Member Fees	3,305.00
Office Supplies	2,456.00
Other Business Expenses	1,036.70
Promotion, Gifts & Awards	2,937.00
Spring Scholarship - GCC	1,000.00
Spring Scholarship - UOG	4,500.00
Subscription Dues	1,552.30
Taxes & Licenses	260.00
Training	3,564.00
<b>Total for Expenses</b>	<b>\$82,915.40</b>
<b>Net Operating Income</b>	<b>\$22,924.60</b>
<b>Other Income</b>	
Interest/Dividend Income	43.50
<b>Total for Other Income</b>	<b>\$43.50</b>
<b>Other Expenses</b>	
<b>Net Other Income</b>	<b>\$43.50</b>
<b>Net Income</b>	<b>\$22,968.20</b>

# Balance Sheet

AGA Guam Chapter

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
Bank Accounts	
BOG Checking	48,937.66
Change Fund	100.00
Coast360	674.46
Coast360 - Term Share - 12 Mos	5,000.00
Coast360 - Term Share - 6 Mos	5,000.00
PayPal	4,785.06
<b>Total for Bank Accounts</b>	<b>\$64,497.18</b>
Accounts Receivable	
Accounts Receivable (A/R)	4,883.95
<b>Total for Accounts Receivable</b>	<b>\$4,883.95</b>
Other Current Assets	
<b>Total for Current Assets</b>	<b>\$69,381.13</b>
<b>Fixed Assets</b>	
Computers	\$1,200.00
Depreciation	-349.34
<b>Total for Computers</b>	<b>\$850.66</b>
<b>Total for Fixed Assets</b>	<b>\$850.66</b>
<b>Other Assets</b>	
<b>Total for Assets</b>	<b>\$70,231.79</b>
<b>Liabilities and Equity</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable (A/P)	13,200.08
<b>Total for Accounts Payable</b>	<b>\$13,200.08</b>
Credit Cards	
Other Current Liabilities	
<b>Total for Current Liabilities</b>	<b>\$13,200.08</b>
<b>Long-term Liabilities</b>	
<b>Total for Liabilities</b>	<b>\$13,200.08</b>
<b>Equity</b>	
Net Assets w/Donor Restrictions	120.00
Opening Balance Equity	61,008.28
Net Assets w/o Donor Restrictions	-27,064.77
Net Income	22,968.20
<b>Total for Equity</b>	<b>\$57,031.71</b>
<b>Total for Liabilities and Equity</b>	<b>\$70,231.79</b>



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DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

#1255

Bus Priv  
Tax  
Branch

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending 2025, September

RECEIVED

SEP 30 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.

<b>Non-Profit Organization:</b> Get Healthy Guam Coalition, Inc.	<b>Mailing Address:</b> c/o Renee Veksler, 285 Farenholt Ave. Unit 303 PMB 1532 Tamuning, Guam 96913
	<b>Email Address:</b> <a href="mailto:reveksler@gmail.com">reveksler@gmail.com</a>
<b>Name of Person:</b> Renee Veksler	<b>Phone number:</b> 671-647-2351, 671-727-635

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
Grant Funding		
<b>Total</b>		

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
<b>Total</b>		

**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.

Secretary

9/29/25

Signature

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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**GET HEALTHY GUAM COALITION, INC**  
 (a Not-for profit Corporation)

**Statement of Activities**

<b>PROFIT &amp; LOSS</b>	<b>Ending September 30, 2025</b>
<b>Revenue</b>	
Contributions	22,990.00
Restrictions	\$ -
<b>Total</b>	<b>\$ 22,990.00</b>
<b>Expenses</b>	
Program Services	29,500.00
Activities	-
<b>Total Program Services</b>	<b>29,500.00</b>
Support Services	
Accounting Services	
Advertising	
Consultancy	1,805.65
Supplies	
Bank Service charges	
Marketing & Promotions	
<b>Total Support Services</b>	<b>1,805.65</b>
<b>Total Expenses</b>	<b>31,305.65</b>
<b>Beginning Assets</b>	<b>12,053.13</b>
<b>Ending Assets</b>	<b>\$ 6,727.48</b>
<b>BALANCE SHEET</b>	
Assets	\$ 6,727.48
Liabilities	-
<b>Total Liabilities and Net Assets</b>	<b>6,727.48</b>



Dipåttamenton Kontribusion yan Add'a'anå

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

ORIGINAL #1049

RECEIVED

SEP 29 2025

Dept. of Rev & Tax  
BPTB 06

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending June 30, 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.

<b>Tax-Exempt Organization:</b> Foundation for Public Education, Inc.	<b>Mailing Address:</b> 500 Mariner Avenue Barrigada, Guam 96913
<b>Name of Person:</b> [Redacted]	<b>Email Address:</b> [Redacted]
<b>Name of Person:</b> [Redacted]	<b>Phone number:</b> [Redacted]

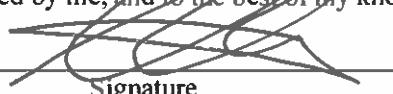
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Contributions	11 GCA Section 26203 (C)	\$34,544
Other Revenue	11 GCA Section 26203 (C)	\$403
<b>Total</b>		<b>\$34,947</b>

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	
<b>Total</b>		

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

Chair  
Title

9/29/2025  
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

**FOUNDATION FOR PUBLIC EDUCATION INC.**  
**STATEMENT OF ACTIVITIES**

6/30/2024

**SUPPORT AND REVENUE:**

FUNDRAISING INCOME	\$ -
PROGRAM SERVICE REVENUE	34,544
OTHER REVENUE	403
<b>TOTAL SUPPORT AND REVENUE</b>	<b>\$ 34,947</b>

**EXPENDITURES:**

FUNDRAISING EXPENSES	\$ -
PROGRAM SERVICE EXPENDITURES	29,766
OTHER EXPENSES	11,480
<b>TOTAL EXPENDITURES</b>	<b>41,246</b>

CHANGE IN NET ASSETS	\$ (6,299)
NET ASSETS AT BEGINNING OF YEAR	24,849
<b>NET ASSETS AT END OF YEAR</b>	<b>\$ 18,550</b>

**STATEMENT OF FINANCIAL POSITION**

6/30/2024

**ASSETS:**

CASH	\$ 31,747
ACCOUNTS RECEIVABLE	10,000
<b>TOTAL ASSET</b>	<b>\$ 41,747</b>

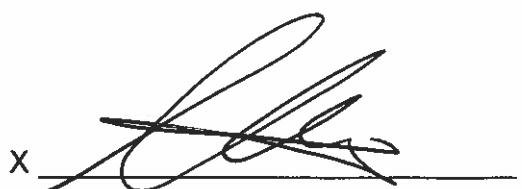
**LIABILITIES:**

ACCOUNTS PAYABLE	\$ -
ACCRUED EXPENSES	23,197
<b>TOTAL LIABILITIES</b>	<b>\$ 23,197</b>

**NET ASSETS:**

UNRESTRICTED	\$ 24,593
RESTRICTED	256
CHANGE IN NET ASSET	(6,299)
<b>TOTAL NET ASSETS</b>	<b>\$ 18,550</b>

This is to certify that the above Statement of Activities and Statement of Financial Position are a true and accurate account of the Foundation of Public Education Inc.

X 

9/29/2025



Dipåttamenton Kontribusion yan Adu'ana

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

# ORIGINAL

#1649

RECEIVED

SEP 29 2025

Dept. of Rev & Tax  
BPTB 06

## 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.

<b>Tax-Exempt Organization:</b> Foundation for Public Education, Inc.	<b>Mailing Address:</b> 500 Mariner Avenue Barrigada, Guam 96913
<b>Email Address:</b> [REDACTED]	
<b>Name of Person:</b>	<b>Phone number:</b>

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
Contributions	11 GCA Section 26203 (C)	\$42,467
<b>Total</b>		<b>\$42,467</b>

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
	See Attached Statement	
<b>Total</b>		

**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

Chair  
Title

9/29/2025  
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

**FOUNDATION FOR PUBLIC EDUCATION INC.  
STATEMENT OF ACTIVITIES**

**6/30/2023**

**SUPPORT AND REVENUE:**

FUNDRAISING INCOME	\$	-
PROGRAM SERVICE REVENUE		42,467
OTHER REVENUE		-
<b>TOTAL SUPPORT AND REVENUE</b>	<b>\$</b>	<b>42,467</b>

**EXPENDITURES:**

FUNDRAISING EXPENSES	\$	-
PROGRAM SERVICE EXPENDITURES		54,386
OTHER EXPENSES		7,999
<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>62,385</b>

CHANGE IN NET ASSETS	\$	(19,918)
NET ASSETS AT BEGINNING OF YEAR		45,517
PY ADJUSTMENT		(750)
<b>NET ASSETS AT END OF YEAR</b>	<b>\$</b>	<b>24,849</b>

**STATEMENT OF FINANCIAL POSITION**

**6/30/2023**

**ASSETS:**

CASH	\$	37,227
ACCOUNTS RECEIVABLE		-
<b>TOTAL ASSET</b>	<b>\$</b>	<b>37,227</b>

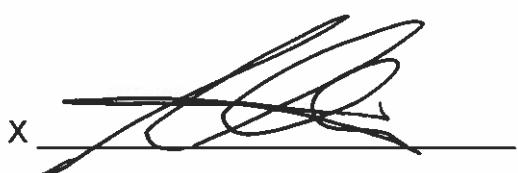
**LIABILITIES:**

ACCOUNTS PAYABLE	\$	-
ACCRUED EXPENSES		12,378
<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>12,378</b>

**NET ASSETS:**

UNRESTRICTED	\$	44,511
RESTRICTED		256
CHANGE IN NET ASSET		(19,918)
<b>TOTAL NET ASSETS</b>	<b>\$</b>	<b>24,849</b>

This is to certify that the above Statement of Activities and Statement of Financial Position are a true and accurate account of the Foundation of Public Education Inc.

X 

9/29/2025



Dipåttamenton Kontribusion yan Adu åha  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM Gubetnamenton Guåhan

777

**BUSINESS PRIVILEGE TAX BRANCH**

**Annual Information Return for Tax Exempt Persons**

For Year Ending September 30, 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.

<b>Tax-Exempt Organization:</b> GUAM PRESERVATION TRUST [REDACTED]	<b>Mailing Address:</b> P.O. BOX 3036 AGANA, GU 96932
<b>Name of Person:</b>	<b>Email Address:</b> <b>Phone number:</b>

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
PUBLIC CONTRIBUTIONS	11 GCA SECTION 26203 (c)	\$1,194,808
INTEREST INCOME	11 GCA SECTION 26203 (c)	\$152,869
GRANTS AND OTHER SUPPORT	11 GCA SECTION 26203 (c)	\$74,496
RECOVERY OF BAD DEBT	11 GCA SECTION 26203 (c)	\$249,659
<b>Total</b>		<b>\$1,671,832</b>

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
	SEE ATTACHED STATEMENT	
<b>Total</b>		

**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

CPO

9/24/21

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_ **RECEIVED**

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_ **SEP 26 2025**

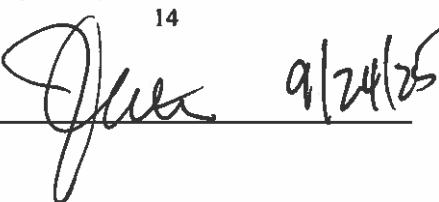
Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643  
**Dept. of Rev & Tax**  
**RPTB 02**

**Guam Preservation Trust**  
**(A Component Unit of the Government of Guam)**

**Governmental Funds Balance Sheet/Statement of Net Position**  
**September 30, 2024**

	<u>General</u> <u>Fund</u>	<u>Adjustments</u>	<u>Statement of</u> <u>Net Position</u>
<b>Assets:</b>			
Cash and cash equivalents	\$ 2,376,834	\$ -	\$ 2,376,834
Investments	2,991,594	-	2,991,594
Due from Government of Guam			
building permit fund, net	362,328	-	362,328
Right of use asset - equipment	-	2,486	2,486
Depreciable capital assets, net	-	30,233	30,233
Nondepreciable capital assets	-	11,259,667	11,259,667
<b>Total assets</b>	<b><u>\$ 5,730,756</u></b>	<b><u>\$ 11,292,386</u></b>	<b><u>\$ 17,023,142</u></b>
<b>Liabilities and Fund Balance/Net Position:</b>			
Accrued expenses	\$ 244,901	\$ -	\$ 244,901
Grant deposit	8,000	-	8,000
Long-term liability			
Due in one year	-	36,144	36,144
Due after one year	-	24,080	24,080
<b>Total liabilities</b>	<b><u>252,901</u></b>	<b><u>60,224</u></b>	<b><u>313,125</u></b>
<b>Fund balance:</b>			
Restricted	2,792,736		
Committed	873,567		
Unassigned	1,811,552		
<b>Total fund balance</b>	<b><u>5,477,855</u></b>	<b><u>(5,477,855)</u></b>	
<b>Total liabilities and fund balance</b>	<b><u>\$ 5,730,756</u></b>		
<b>Net position:</b>			
Net investment in capital assets	1,381,685		
Restricted - non-expendable	9,910,701		
Restricted - expendable	3,666,303		
Unrestricted	1,751,328		
<b>Total net position</b>	<b><u>\$ 16,710,017</u></b>		<b><u>\$ 16,710,017</u></b>

See accompanying notes to financial statements

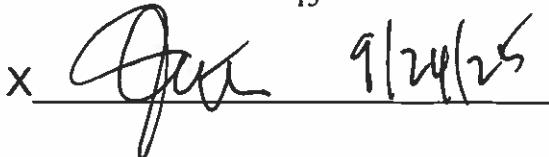
 9/24/25

**Guam Preservation Trust**  
**(A Component Unit of the Government of Guam)**

**Statement of Governmental Fund Revenues, Expenditures and  
 Changes in Fund Balance/Statement of Activities**  
**Year ended September 30, 2024**

	<u>General Fund</u>	<u>Adjustments</u>	<u>Statement of Activities</u>
<b>Revenues:</b>			
Building permit fees	\$ 1,194,808	\$ -	\$ 1,194,808
Grants and other support	74,496	-	74,496
Recovery of bad debt	249,659	-	249,659
Investment income	152,869	-	152,869
Increase in fair value of investment	431,872	-	431,872
<b>Total revenues</b>	<b>2,103,704</b>	<b>-</b>	<b>2,103,704</b>
<b>Expenditures:</b>			
Program services – projects/grants	1,469,331	-	1,469,331
<b>Supporting services:</b>			
Personnel	477,414	(7,050)	470,364
Contractual	43,907	-	43,907
Trust fund and investment fees	37,175	-	37,175
Supplies and equipment rental	28,895	(2,537)	26,358
Travel	18,164	-	18,164
Utilities	12,781	-	12,781
Insurance	10,791	-	10,791
Depreciation	-	6,904	6,904
Communication	4,182	-	4,182
Advertising	3,552	-	3,552
Amortization of lease expense	-	2,537	2,537
Miscellaneous	860	-	860
Capital outlays	389,670	(389,670)	-
	<b>1,027,391</b>	<b>(389,816)</b>	<b>637,575</b>
<b>Total expenditures/expenses</b>	<b>2,496,722</b>	<b>(389,816)</b>	<b>2,106,906</b>
Excess of expenditures over revenues	(393,018)	393,018	-
Decrease in net position	-	(3,202)	(3,202)
<b>Fund balance/net position:</b>			
Beginning of year	5,870,873	10,842,346	16,713,219
<b>End of year</b>	<b>\$ 5,477,855</b>	<b>\$ 11,232,162</b>	<b>\$ 16,710,017</b>

See accompanying notes to financial statements

X  9/24/25



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#1129

RECEIVED

SEP 25 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.

<b>Tax-Exempt Organization:</b> PACIFIC ISLANDS DEVELOPMENT BANK	<b>Mailing Address:</b> 222 CHALAN SANTO PAPA STE 106 HAGATNA, GUAM 96910
	<b>Email Address:</b> <a href="mailto:lindsay@pacificidb.com">lindsay@pacificidb.com</a>
<b>Name of Person:</b> LINDSAY M TIMARONG	<b>Phone number:</b> (671) 477-0047

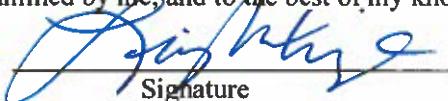
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
INTEREST INCOME	11 GCA SECTION 26203 (c)	\$1,108,135
OTHER INCOME	11 GCA SECTION 26203 (c)	\$20,262
<b>Total</b>		

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
<b>Total</b>		

**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/CEO

9/25/2025

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

**PACIFIC ISLANDS DEVELOPMENT BANK**

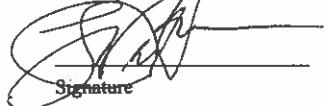
Statements of Condition  
December 31, 2024 and 2023

	<u>ASSETS</u>	
	2024	2023
<b>Current Assets:</b>		
Cash and cash equivalents	\$ 3,027,933	\$ 3,465,908
Receivables	17,123,212	15,741,019
Prepaid expenses	20,621	25,747
Total current assets	20,171,766	19,232,674
Other assets	1,049,866	673,208
<b>Total Assets</b>	<b>\$ 21,221,632</b>	<b>\$ 19,905,882</b>
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
<b>Current Liabilities:</b>		
Total current liabilities	528,666	622,825
<b>Long-term debt, net of current portion</b>	<b>2,289,962</b>	<b>2,501,803</b>
Total liabilities	2,818,628	3,124,628
<b>Stockholders' equity:</b>		
Total stockholders' equity	18,403,004	16,781,254
	<b>\$ 21,221,632</b>	<b>\$ 19,905,882</b>

Statements of Operations  
Years Ended December 31, 2024 and 2023

		2024	2023
<b>Revenues:</b>			
Loan interest income	\$ 1,309,775	\$ 1,066,590	
Other interest and dividend income	4,423	7,120	
Total interest income	1,314,198	1,073,710	
Interest expense on borrowings	70,181	57,766	
Net interest income	1,244,017	1,015,944	
Provision (Recovery) for loan losses	175,000	(395,802)	
Provision for unfunded loan commitments	26,640	-	
Net interest income, after provision for loan losses	1,042,377	1,411,746	
<b>Operating expenses:</b>			
Salaries and benefits	352,494	319,189	
Conference and travel	184,826	184,675	
Operating lease expense	136,848	48,965	
Professional fees	82,394	150,059	
Insurance	62,570	48,967	
Office common area fees	40,018	30,777	
Depreciation	27,457	27,393	
Board meetings	9,392	23,012	
Communications	9,261	10,389	
Office supplies	8,283	9,116	
Business development and marketing	6,779	13,791	
Automobile	1,981	3,756	
Miscellaneous	89,163	53,044	
Total operating expenses	1,011,466	923,133	
Earnings from operations	30,911	488,613	
<b>Other income (expense):</b>			
Total other income, net	15,839	78,445	
<b>Net earnings</b>	<b>\$ 46,750</b>	<b>\$ 567,058</b>	

This is to certify that the above Statements of Condition and Statements of Operations are a true and accurate account of Pacific Islands Development Bank.

  
Signature

Accountant  
Title

9/25/2025  
Date



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1204  
EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnador

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

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

**RECEIVED**

SEP 25 2025

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <i>Assoc</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
<b>Total</b>		0

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
<b>Total</b>		0

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-7698 • Fax / Faks: (671) 633-2643

FCN 2-2-111 (Revised 1/31/2011)



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

12/6

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons

For Year Ending 2023

RECEIVED

SEP 25 2025

Name of Person	Nature of Business	Dept. of Rev & Tax BPTB 06
Ray Haddock	Soccer Team	
	Non-Profit Organization Crusher Football Soccer Club Assoc	

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
<b>Total</b>		0

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
<b>Total</b>		0

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-7699 • Fax / Faks: (671) 633-2643

FCN 2-2-111 (Revised 1/31/2011)



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DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnador

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

17W4

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons **RECEIVED**  
For Year Ending 2022

SEP 25 2025

Name of Person  <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <i>ASSOC</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
<b>Total</b>		0

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
<b>Total</b>		0

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-7699 • Fax / Faks: (671) 633-2643



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Maga'åhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnedot

JOHN P. CAMACHO, Director  
Direktot

MARIE M. BENITO, Deputy Director  
Segundo Direktot

120

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

RECEIVED

SEP 25 2025

Dept. of Rev & Tax  
BPTB 06

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	SEP 25 2025
	Non-Profit Organization Crusher Football Soccer Club ASSOC	Dept. of Rev & Tax BPTB 06

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
<b>Total</b>		<b>0</b>

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.

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Signature

President

9-20-25

Title

Date

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Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-7699 • Fax / Faks: (671) 633-2643

FCN 2-2-111 (Revised 1/31/2011)



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

17W4

EDDIE BAZA CALVO, Governor / Maga'lahi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

## BUSINESS PRIVILEGE TAX BRANCH Annual Information Return for Tax Exempt Persons

For Year Ending 2020

RECEIVED

SEP 25 2025

Name of Person	Nature of Business	Dept. of Rev & Tax BPTB 06
Ray Haddock	Soccer Team	
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

17/11

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnadot

JOHN P. CAMACHO, Director  
Direktot

MARIE M. BENITO, Deputy Director  
Segundo Direktot

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2019

RECEIVED

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	SEP 25 2025
	Non-Profit Organization Crusher Football Soccer Club ASSOC	Dept. of Rev & Tax BPTB-06

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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-7699 • Fax / Faks: (671) 633-2643

FCN 2-2-111 (Revised 1/31/2011)



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
REVENUE AND TAXATION  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

PLB

EDDIE BAZA CALVO, Governor / Måga'låhi  
RAY TENORIO, Lt. Governor / Tåntente Gubetnador

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

RECEIVED

SEP 25 2025

Dept. of Rev & Tax  
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending 2018

Name of Person	Nature of Business	
Ray Haddock	Soccer Team	
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Måga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

17/05

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2017

RECEIVED

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	SEP 25 2025
	Non-Profit Organization Crusher Football Soccer Club <u>ASSOC</u>	Dept. of Rev & Tax BPTB 06

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
<b>Total</b>		0

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
<b>Total</b>		0

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1266  
EDDIE BAZA CALVO, Governor / Maga'lahi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnador

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

**RECEIVED**

SEP 25 2025

Dept. of Rev & Tax  
BPTB 06

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2016

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Debt of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

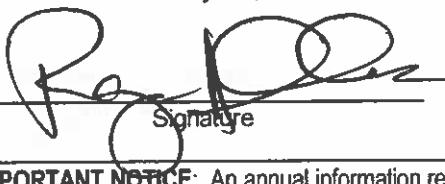
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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FCN 2-2-111 (Revised 1/31/2011)



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

PNB

EDDIE BAZA CALVO, Governor / Maga'åhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnadot

JOHN P. CAMACHO, Director  
Direktot

MARIE M. BENITO, Deputy Director  
Segundo Direktot

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2015

RECEIVED

SEP 25 2025

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <u>ASSOC</u>	

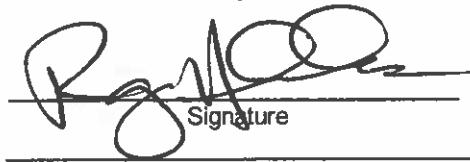
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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DEPARTMENT OF  
REVENUE AND TAXATION  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

176

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons

For Year Ending 2014

RECEIVED

SEP 25 2025

Name of Person	Nature of Business	Dept. of Rev & Tax BPTB 06
Ray Haddock	Soccer Team	
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

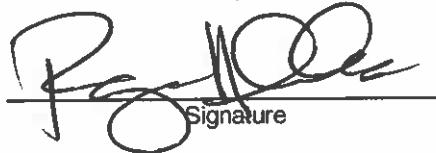
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnador

JOHN P. CAMACHO, Director  
Direktot

MARIE M. BENITO, Deputy Director  
Segundo Direktot

170

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2013

**RECEIVED**

SEP 25 2025

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <i>Assoc</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
<b>Total</b>		0

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
<b>Total</b>		0

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM *Mata'afa* Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2012

RECEIVED

SEP 25 2025

Name of Person	Nature of Business	Dept. of Rev & Tax BPTB 06
Ray Haddock	Soccer Team	
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

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Signature

President

9-20-25

Title

Date

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1766

EDDIE BAZA CALVO, Governor / Maga'åhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

## BUSINESS PRIVILEGE TAX BRANCH Annual Information Return for Tax Exempt Persons

For Year Ending 2011

RECEIVED

SEP 25 2025

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <u>ASSDC</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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

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Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1266  
EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnador

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons

For Year Ending 2010

**RECEIVED**

SEP 25 2025

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <u>ASSOC</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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

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Signature

President

9-20-25

Title

Date

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Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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FCN 2-2-111 (Revised 1/31/2011)



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Måga'låhi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

12/12

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2009

**RECEIVED**

SEP 25 2025

Name of Person <b>Ray Haddock</b>	Nature of Business Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club <u>Assoc</u>	

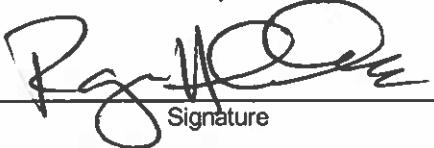
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<b>Total</b>		0

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
<b>Total</b>		0

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

EDDIE BAZA CALVO, Governor / Maga'lahi  
RAY TENORIO, Lt. Governor / Tiñente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons

For Year Ending 2008

**RECEIVED**

SEP 25 2025

Name of Person	Nature of Business	Dept. of Rev & Tax BPTB 06
Ray Haddock	Soccer Team	
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

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
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1706

EDDIE BAZA CALVO, Governor / Maga'låhi  
RAY TENORIO, Lt. Governor / Tåntente Gubetnado

JOHN P. CAMACHO, Director  
Direktor

MARIE M. BENITO, Deputy Director  
Segundo Direktor

BUSINESS PRIVILEGE TAX BRANCH  
Annual Information Return for Tax Exempt Persons  
For Year Ending 2007

**RECEIVED**

SEP 25 2025

Name of Person  Ray Haddock	Nature of Business  Soccer Team	Dept. of Rev & Tax BPTB 06
	Non-Profit Organization Crusher Football Soccer Club ASSOC	

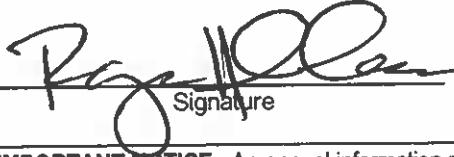
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
<b>Total</b>		<b>0</b>

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
<b>Total</b>		<b>0</b>

**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 and belief is a true, correct and complete return.

  
Signature

President

9-20-25

Title

Date

**IMPORTANT NOTICE:** An annual information return must be filed with the Tax Commissioner not later than ninety (90) days following the close of the person's tax year.

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

30

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending 3/31/2025

RECEIVED

SEP 19 2025

Dept. of Rev & Tax  
BPTB 02

**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: American Cancer Society, Inc [REDACTED]	Mailing Address: 205 Route 4, Ste 204, Hagatna GU 96910
Name of Person:	Email Address: 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
Government Grants		10,743
Special Events		4,737
<b>Total</b>		<b>15,480</b>

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
Artero, Marisha D	Compensation	18,358
Lee, Edward Y	Compensation	9,853
Santiago, Elena M	Compensation	10,581
<b>Total</b>		<b>38,792</b>

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

Chief Financial and Strategy Officer

8/19/2025

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

# 1378

RECEIVED

SEP 16 2025

Dept. of Rev & Tax  
BPTB 06

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending SY 24-25

**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.

<b>Tax-Exempt Organization:</b> Agueda I. Johnston Middle School Parent Teacher Organization	<b>Mailing Address:</b> 500 Mariner Ave. Barrigada Guam 96921
	<b>Email Address:</b> miravh12@gmail.com
<b>Name of Person:</b> Mirafeliza Hernandez-Bautista	<b>Phone number:</b> Work: 671-472-6785 ext 5013

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
Korasan LLC- Ginos Moda Ginos	Rebate Donations from Uniform Sales	\$5000
<b>Total</b>		

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
<b>Total</b>		

**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, AIJMS-PTO

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

## Agueda I. Johnston Middle School- Parent Teacher Organization Ledger

### Treasurer Report SY 2024 - 2025

Date	Description	Debit (-)	Credit (+)	Dd/ Fees (-/+)	Balance	Received by	NOTES
7/31/2024	JULY REPORTS				\$363.40		Checking = \$363.40 Saving Bal. = \$108.30
8/30/2024	AUGUST REPORTS				\$363.40		Checking = \$363.40 Saving Bal. = \$108.30
08/12/2024	UOG Sound System Reimbursement paid	\$500.00				M. Hernandez-Bautista	Reimbursement payment was taken from EOY event 1583-500 = 1083 deposited to the account
9/6/2024	Generated Funds from EOY Event		\$1,083.00		\$1,446.40		Deposited to Checking Acct.
09/06/2024	ATHLETIC CLUB Check Deposit		\$500.00		\$1,946.40		Deposited to Checking Acct. 500-10% admin fee= \$450
09/06/2025	Athletic Equipment: Hornets Int'l	\$274.75			\$1,671.65	Ms. Judy	Athletic Equipment check #113 cleared
9/20/2024	Appropriation: NJHS Charter Registration Fee	\$385.00		VOIDED CHECK / Returned		Harry Lee	check #115 Request to re-write check NJHS Charter Registration Fee
9/30/2024	SEPTEMBER REPORTS			\$0.40	\$1,672.05		Checking = \$1672.05 Saving Bal. = \$108.37
10/02/2024	Appropriation: PBIS September Assembly Prizes -	\$150.00			\$1,522.05	Marilyn Collins	check #114 cleared
10/31/2024	OCTOBER REPORTS				\$1,522.05		Checking = \$1522.05 Saving Bal. = \$108.37
11/22/2024	Appropriation: PBIS October Assembly Prizes	\$150.00			\$1,372.05	Marilyn Collins	check #116 cleared
11/29/2024	NOVEMBER REPORTS				\$1,372.05		Checking = \$1522.05 Saving Bal. = \$108.37
12/31/2024	DECEMBER REPORTS			\$0.92	\$1,372.97		Checking = \$1372.97 Saving Bal. = \$108.44
1/2/2025	Appropriation: UOG Fieldhouse Payment- 8th Grade Promotion	\$1,500.00				UOG STAFF	UOG Fieldhouse Payment- 8th Grade Promotion + Raffle Prize= 2000 cash deducted from 3980 raffle earnings remainder \$1980 deposit
1/2/2025	Appropriation: December Raffle Prizes	\$500.00				M. Hernandez-Bautista	
1/2/2025	December Raffle Earning \$2000 Cash Deducted		\$1,980.00		\$3,352.97		Deposited to Checking Acct.
1/16/2025	Appropriation: PBIS Assembly Prizes- Jan to May	\$800.00			\$2,552.97	Marilyn Collins	Check #121 Cleared
1/16/2025	Appropriation: Spikefest Tournament Registration	\$200.00			\$2,352.97	Mr. Deausen	Check #122 Cleared
1/16/2025	Appropriation: ONRA Tournament Registration	\$200.00			\$2,152.97	Mr. Deausen	Check #123 Cleared
1/15/2025	Athletic Equipment: Champion Sporting	137.94		VOIDED CHECK / Returned		coach Lena	CHECK #117 Account Balance: \$175.75
1/31/2025	JANUARY REPORTS				\$2,152.97		
2/11/2025	Appropriation: NJHS Charter Registration Fee	\$385.00			\$1,767.97	Harry Lee	check #115 Request to re-write check NJHS Charter Registration Fee
2/12/2025	Athletic Club Funds Close Check	\$175.75			\$1,592.22	Coach Lena	CHECK 118 cleared
02/11/2025	Gupot Chamorro Door Decoration Contest Prizes	\$100.00			\$1,492.22	Mr. Deausen	
02/11/2025	Reimbursement for AJMS Website	\$215.88			\$1,276.34	Mr. Berry	CHECK 120 cleared
2/28/2025	FEBRUARY REPORTS				\$1,276.34		
3/31/2025	MARCH REPORTS				\$1,276.34		
4/9/2025	Donation from Mrs. Yolanda BrownTree		\$1,000.00		\$2,276.34		
4/30/2025	APRIL REPORTS				\$2,276.34		
5/18/2025	EOY Celebration	1300		2.28	\$978.62		
5/31/2025	MAY REPORT				978.62		



Dipättamenton Kontribusión yan Adu'ána

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

#1378

RECEIVED

SEP 16 2025

Dept. of Rev & Tax  
BPTB 06

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending SY 23-24

**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.

<b>Tax-Exempt Organization:</b> Agueda I. Johnston Middle School Parent Teacher Organization	<b>Mailing Address:</b> 500 Mariner Ave. Barrigada Guam 96921
<b>Email Address:</b> <u>miravh12@gmail.com</u>	
<b>Name of Person:</b> Mirafeliza Hernandez-Bautista	<b>Phone number:</b> Work: 671-472-6785 ext 5013

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
<b>Total</b>		

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
<b>Total</b>		

**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, AIJMS-PTO

Title

Date

9/10/25

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

## Agueda I. Johnston Middle School- Parent Teacher Organization Ledger

### Treasurer Report SY 2023-2024

Date	Description	Debit	Credit	D+	Balance	Received by	Notes
08/31/2023	SY 23-24 PTO Balance				\$9,052.24		Total Savings & Checking
08/31/2023	Reimbursement for Mark Mediola SY 22-23 EOY	\$84.00			\$8,968.24		cleared 9/21/23 + dividend tiered Rated
9/29/2023	SEPTEMBER REPORTS			\$5.71	\$8,973.95		Checking = \$5562.18 Saving Bal.= \$3411.77
10/31/2023	OCTOBER REPORTS				\$8,973.95		Checking = \$5562.18 Saving Bal.= \$3411.78
11/1/2023	SBA Health Certificates/Advisor ServeSafe	\$1,000.00			\$7,973.95	Mrs. Mariano- SBA	Check# 108 Cleared
11/13/2023	Halloween Activity & Prizes	\$500.00			\$7,473.95	Mrs. Mariano- SBA	Check# 107 Cleared
11/30/2023	PTO Fundraising Raffle Prizes	\$1,000.00			\$6,473.95	M. Hernandez-Bautista	Check# 97 Cleared + \$1.50 cash handling
11/30/2023	NOVEMBER REPORTS			\$1.50	\$6,472.45		Checking = \$6472.45 Saving Bal.= \$910.27
12/01/2023	SBA Nov. Most Spirited Class Winner	\$300.00			\$6,172.45	Mrs. Mariano- SBA	check 93 cleared
12/9/2023	Volare Concert Theater payment	\$250.00			\$5,922.45	Mr. Javinal- Volare	check# 105 cleared
12/18/23	Transferred Savings \$5457		\$5,457.00				
12/18/23	Raffle Funds deposited		\$3,470.00		\$9,284.29		Raffle Funds deposited
12/31/2023	DECEMBER REPORTS			\$5.10	\$9,289.39		Checking = \$9289.39 Saving Bal.= \$108.16
01/30/2024	8th Grade Promotions Decoration	\$1,500.00			\$7,789.39	Ms. Victoria Cruz- 8th grade Parent	Check #95 cleared
01/30/2024	Reimbursement for AIJMS Website Annual Service fee	\$179.88			\$7,609.51	Mr. Berry	check #99 cleared
01/31/2024	AIJMS GYM Scoreboard	\$1,500.00					Check #096
01/31/2024	JANUARY REPORTS				\$7,609.51		Checking = \$7609.51 Saving Bal.= \$108.16
	Purchase of AIJMS P.A system	\$500.00			\$7,109.51	Mr. Mendiola	check #94 cleared
02/02/2024	Metal Detectors Wand	\$1,000.00			\$6,109.51	Mr. Mendiola	check #98 cleared
02/29/2024	FEBRUARY REPORTS				\$6,109.51		Checking = \$6109.51 Saving Bal.= \$108.16
	Appropriation: GYM Bench Chairs	\$1,000.00			\$5,109.51	Mr. Mendiola	check #100
03/31/2024	MARCH REPORTS			\$4.33	\$5,113.84		Checking = \$5113.84 Saving Bal.= \$108.23
04/24/2024	Grader level Top 10 incentive Fieldtrip	\$1,500.00			\$3,613.84	Mr. Javinal	Check #102 cleared
04/24/2024	Volare Spring Concert Venue	\$150.00			\$3,463.84	Mr. Javinal	Check #103 cleared
	SCC /PBIS Monthly Incentive Prizes Nov23- May24	\$1,000.00			\$2,463.84	Ms. Guerrero	check# 106 cleared
04/30/2024	APRIL REPORTS			\$1.50	\$2,462.34		Checking = \$2463.34 Saving Bal.= \$108.23
05/03/2025	UOG Fieldhouse Rental fee	\$500.00			\$1,962.34	M. Hernandez-Bautista	Check #101 cleared
	Reimbursement for Dr. Perez	\$200.00			\$1,762.34	Dr. Perez	Check #112
05/13/2024	EOY Celebration	\$1,200.00			\$562.34	Mr. Javinal	Check #110 cleared
5/13/2024	Teacher Appreciation Treat	\$200.00			\$362.34	M. Hernandez-Bautista	Check #111 cleared Payless Receipts
05/31/2024	MAY REPORTS				\$362.34		Checking = \$362.34 Saving Bal.= \$108.23
06/30/2024	JUNE REPORTS			\$1.06	\$363.40		Checking = \$363.40 Saving Bal.= \$108.30



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#1739

## BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

### Annual Information Return for Tax Exempt Persons

For Year Ending 2024 December

SEP 15 2025

Dept. 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: I Hagan Famalao'an Guahan	Mailing Address: P.O Box 5063 Mangilao, Guam 96923
[Redacted]	
Name of Person: Joanne Messier, Treasurer	Email Address: jjvmessier@gmail.com
Phone number: (671)797-6594	

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 Fee	GC 11.26.2603(d)	\$300
Total		\$300.00

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		
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.

J. M. M.

Signature

Treasurer

9/12/23

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

#1731



Dipåttamenton Kontribusyon yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

## BUSINESS PRIVILEGE TAX BRANCH

## RECEIVED

### Annual Information Return for Tax Exempt Persons

For Year Ending 2023

Remember  
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SEP 15 2025

Dept. 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: I Hagan Famalao'an Guahan	Mailing Address: P.O Box 5063 Mangilao, Guam 96923
	Email Address: jjvmessier@gmail.com
Name of Person: Joanne Messier, Treasurer	Phone number: (671)797-6594

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
Grant	GC 11.26.2603(d)	\$5,000
Grant	GC 11.26.2603(d)	\$15,000
<b>Total</b>		<b>\$20,000</b>

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	Honorarium	\$4,000
	Relief Fund	\$13,400
	Bank Service	\$5
<b>Total</b>		<b>\$17,405</b>

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

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Post Office Box 23807, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-2643

## I Hagan Famalao'an Guahan

## 2023 Check Register

Item	Date	Payee /	Description	Payment/ Debit
bal for.		Balance forwarded (2022)		
1172	03/11/23	Lisa Natividad	Honorarium -Ineyak Put Pas Book Chapter	\$800.00
1173	03/11/23	Brianna Santos	Honorarium -Ineyak Put Pas Book Chapter	\$800.00
1174	03/11/23	Julia Faye Munoz	Honorarium -Ineyak Put Pas Book Chapter	\$800.00
1174	03/11/23	Clarissa Torres	Honorarium -Ineyak Put Pas Book Chapter	\$800.00
1176	03/11/23	Terilynn Francisco	Honorarium -Ineyak Put Pas Book Chapter	\$800.00
1178	09/25/23	Alfredo Mabuhay	Typhoon Mawar Relief	\$250.00
1179	09/25/23	Amy Polrus	Typhoon Mawar Relief	\$250.00
1180	09/25/23	Anicia Quidachay	Typhoon Mawar Relief	\$300.00
1182	09/25/23	Anita Garcia Cruz	Typhoon Mawar Relief	\$250.00
1183	09/25/23	Berlinda Snyder	Typhoon Mawar Relief	\$200.00
1185	09/25/23	Brianna M Duenas	Typhoon Mawar Relief	\$250.00
1186	09/25/23	Carin Jo Ditchen	Typhoon Mawar Relief	\$300.00
1187	09/25/23	Kenneth Meno	Typhoon Mawar Relief	\$500.00
1188	09/25/23	Charlene Quichocho	Typhoon Mawar Relief	\$250.00
1189	09/25/23	Chauntae Quichocho	Typhoon Mawar Relief	\$350.00
1190	09/25/23	Connie Evaristo	Typhoon Mawar Relief	\$250.00
1191	09/25/23	Dan August Quichocho	Typhoon Mawar Relief	\$250.00
1192	09/25/23	Denise Selk	Typhoon Mawar Relief	\$250.00
1193	09/25/23	Elizabeth Lim	Typhoon Mawar Relief	\$200.00
1194	09/25/23	Frances Garrido	Typhoon Mawar Relief	\$200.00
1195	09/25/23	Gisela Guile	Typhoon Mawar Relief	\$250.00
1196	09/25/23	Jamel Arurang	Typhoon Mawar Relief	\$250.00
1199	09/25/23	Jolynn Sablan	Typhoon Mawar Relief	\$250.00
1201	09/25/23	Kenneth Abarro	Typhoon Mawar Relief	\$250.00
1203	09/25/23	Lynna Ann Mantanona	Typhoon Mawar Relief	\$300.00
1204	09/25/23	Mary Ann Santamina	Typhoon Mawar Relief	\$250.00
1205	09/25/23	Marie Duenas Cruz	Typhoon Mawar Relief	\$200.00
1206	09/25/23	Martina Tenorio	Typhoon Mawar Relief	\$150.00
1207	09/25/23	Nikkia Aguon	Typhoon Mawar Relief	\$300.00
1208	09/25/23	Mia Taisipic	Typhoon Mawar Relief	\$250.00
1209	09/25/23	Priscilla Indalacio	Typhoon Mawar Relief	\$300.00
1211	09/25/23	Rosie Ann Martinez	Typhoon Mawar Relief	\$250.00
1212	09/25/23	Sandra Perez	Typhoon Mawar Relief	\$300.00
1213	09/25/23	Seantay Fegurgur	Typhoon Mawar Relief	\$250.00
1214	09/25/23	Shantei L Angeles	Typhoon Mawar Relief	\$200.00
1215	09/25/23	Shauna Marie Barcinas	Typhoon Mawar Relief	\$300.00
1216	09/25/23	Teresa Cruz	Typhoon Mawar Relief	\$300.00
1217	09/25/23	Tricia Rose Cruz Aguon	Typhoon Mawar Relief	\$250.00
1218	09/25/23	Chauntae Quichocho	Typhoon Mawar Relief	\$4,000.00
1219	09/25/23	Chauntae Quichocho	Typhoon Mawar Relief	\$1,000.00

#772



Dipåttamenton Kontribusion yan Add åha

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

## BUSINESS PRIVILEGE TAX BRANCH

RECEIVED

### Annual Information Return for Tax Exempt Persons

SEP 15 2025

For Year Ending OCTOBER 31, 2024Dept. 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 HUMANITIES COUNCIL  [REDACTED]	Mailing Address:  222 CHALAN SANTO PAPA, SUITE 106, HAGATNA, GU 96910
Name of Person:	Email Address:  [REDACTED]
	Phone number:  [REDACTED]

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
PUBLIC CONTRIBUTIONS AND GRANTS		\$879.091
INTEREST INCOME		\$28
OTHER INCOME		\$10,000
Total		\$889,119

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

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 HUMANITIES COUNCIL**  
**STATEMENT OF ACTIVITIES**

	<b>10/31/2024</b>
<b>SUPPORT AND REVENUE:</b>	
Federal financial assistance	\$ 710,378
Project grants	\$ -
Support service fundraising	\$ -
Donated Materials & Services	\$ 168,712
Miscellaneous	\$ 10,028
<b>TOTAL SUPPORT AND REVENUE</b>	<b>\$ 889,118</b>
<b>EXPENDITURES:</b>	
Program services	\$ 689,924
Management and general	\$ 175,554
Fundraising	\$ 19,834
<b>TOTAL EXPENDITURES</b>	<b>\$ 885,312</b>
<b>CHANGES IN NET ASSETS</b>	<b>\$ 3,806</b>
<b>NET ASSETS AT BEGINNING OF YEAR</b>	<b>\$ 95,074</b>
<b>NET ASSETS AT END OF YEAR</b>	<b>\$ 98,880</b>

**STATEMENT OF FINANCIAL POSITION**

<b>ASSETS:</b>	
Cash	\$ 101,960
Accounts receivable	715
Grants receivable	11,978
Other assets	230,088
<b>TOTAL ASSETS</b>	<b>\$ 344,741</b>
<b>LIABILITIES:</b>	
Accounts Payable	\$ 11,446
Grants Payable	40,800
Accrued expenses	193,615
<b>TOTAL LIABILITIES</b>	<b>\$ 245,861</b>
<b>NET ASSETS:</b>	
Unrestricted	97,619
Temporarily restricted	1,261
<b>TOTAL NET ASSETS</b>	<b>\$ 98,880</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 344,741</b>

This is to certify that the above Statement of Activities and Statement of Financial Position  
are a true and accurate account of the Guam Humanities Council

X   
Signature

  
Title

  
Date

**ORIGINAL**

#1363



Dipåttamenton Kontribusion yan Adu'ånå  
**DEPARTMENT OF**  
**REVENUE AND TAXATION**  
 GOVERNMENT OF GUAM Gubetnamenton Guåhan

LOURDES A. LEON GUERRERO, Governor Maga'håga  
 JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'låhi

DAFNE MANSAPIT-SHIMIZU, Director  
 Direktot  
 MICHELLE B. SANTOS, Deputy Director  
 Segundo Direktot

Revised: 2019.02.07

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending December 31, 2024

**RECEIVED**

SEP 12 2025

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.

 Dept. of Rev & Tax  
 BPTB 06

Non-Profit Organization: GUAM SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	Mailing Address: P.O. BOX 5035 HAGATNA, GU 96932
	Name of Person: JASON KATIGBAK, TREASURER

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
CPE SEMINARS		37,333.00
MEMBER DUE		163.00
INTEREST INCOME		11.00
<b>TOTAL</b>		<b>37,507.00</b>

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
CPE COIRSE SEMINARS		24,701.04
OPERATION AND MANAGEMENT		1,753.50
GSCPA/MIXER	DONATION	1,911.14
<b>TOTAL</b>		<b>28,365.68</b>

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

Tramper

Title

12 September 2024

Date

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

Guam Society of Certified Public Accountants  
P.O Box 5035 Hagatna, Guam 96932

December 31, 2024

**ASSETS**

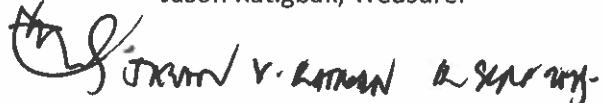
Checking Savings	\$ 141,424
Accounts Receivable	81,760
Undeposited Funds	
<b>TOTAL ASSETS</b>	<b><u>223,184</u></b>

<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b><u>223,184</u></b>
---	-----------------------

**INCOME STATEMENT**

Continuing Education Fees	\$ 37,492
Dues and other Income	15
<b>TOTAL INCOME</b>	<b><u>37,507</u></b>
CPE Seminar Expenses	\$ 26,612
Management and General	1,754
<b>TOTAL EXPENSES</b>	<b><u>28,366</u></b>
<b>Net Ordinary Income</b>	<b>\$ 9,141</b>
<b>Net Assets at beginning of year</b>	<b><u>214,043</u></b>
<b>Net assets at end of year</b>	<b><u>223,184</u></b>

Jason Katigbak, Treasurer

 Jason Katigbak, Treasurer



## Dipåttamenton Kontribusion yan Adu'ånå

## DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guáhan

## **Gubetnamenton Guåhan**

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## **BUSINESS PRIVILEGE TAX BRANCH**

## **Annual Information Return for Tax Exempt Persons**

**For Year Ending** June 30, 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.

<b>Tax-Exempt Organization:</b> American Red Cross	<b>Mailing Address:</b> Bldg. 285, Route 4 Hagatna, GU 96910
	<b>Email Address:</b> mesklarestaurant@gmail.co
<b>Name of Person:</b> Monica V. Duenas	<b>Phone number:</b> (671) 797-4376

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
	RECEIVED	
	SEP 10 2025	
Total	Dept. of Rev. & Tax	

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
<b>Total</b>		

**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.

mined by me, and to the best  
H. Barnes

**Signature**

## Board Secretary

9/9/2025

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

**THE AMERICAN NATIONAL RED CROSS**

**Consolidated Statement of Financial Position**

June 30, 2024

(With comparative information as of June 30, 2023)

(In thousands)

	<b>Assets</b>	<b>2024</b>	<b>2023</b>
<b>Current assets:</b>			
Cash and cash equivalents	\$ 174,016	61,909	
Investments (note 4)	795,949	764,278	
Trade receivables, including grants, net of allowance for doubtful accounts of \$4,917 in 2024 and \$1,893 in 2023	388,066	253,441	
Contributions receivable (note 2)	35,001	30,325	
Inventories, net of allowance for obsolescence of \$114 in 2024 and \$224 in 2023	58,397	61,511	
Other current assets	73,593	65,098	
<b>Total current assets</b>	<b>1,525,022</b>	<b>1,236,562</b>	
<b>Noncurrent assets:</b>			
Investments (note 4)	1,732,722	1,558,098	
Contributions receivable (note 2)	30,080	22,178	
Right-of-use assets-operating leases (note 6)	149,779	125,933	
Land, buildings, and other property, net (note 3)	798,558	724,139	
Assets held for sale, net (note 3)	8,569	3,220	
Prepaid pension assets (note 10)	59,039	104,046	
Other assets (note 9)	261,375	254,145	
<b>Total noncurrent assets</b>	<b>3,040,122</b>	<b>2,791,759</b>	
<b>Total assets</b>	<b>\$ 4,565,144</b>	<b>4,028,321</b>	
<b>Liabilities and Net Assets</b>			
<b>Current liabilities:</b>			
Accounts payable and accrued expenses	\$ 438,160	317,597	
Current portion of debt (note 5)	68,000	8,000	
Current portion of lease obligation-operating (note 6)	27,750	26,118	
Postretirement benefits (note 10)	3,323	3,329	
Other current liabilities (note 9)	12,053	10,948	
<b>Total current liabilities</b>	<b>549,286</b>	<b>365,992</b>	
<b>Noncurrent liabilities:</b>			
Debt (note 5)	297,100	365,100	
Long-term lease obligation-operating (note 6)	138,324	113,491	
Postretirement benefits (note 10)	32,244	35,603	
Other liabilities (note 9)	125,606	128,140	
<b>Total noncurrent liabilities</b>	<b>593,274</b>	<b>642,334</b>	
<b>Total liabilities</b>	<b>1,142,560</b>	<b>1,008,326</b>	
<b>Net assets (notes 7 and 8):</b>			
Without donor restrictions	1,718,748	1,370,457	
With donor restrictions	1,703,836	1,649,538	
<b>Total net assets</b>	<b>3,422,584</b>	<b>3,019,995</b>	
<b>Commitments and contingencies (notes 4, 5, 6, 10)</b>			
<b>Total liabilities and net assets</b>	<b>\$ 4,565,144</b>	<b>4,028,321</b>	

See accompanying notes to consolidated financial statements.

THE AMERICAN NATIONAL RED CROSS

Consolidated Statement of Activities

Year ended June 30, 2024

(With summarized information for the year ended June 30, 2023)

(In thousands)

	Without donor restrictions	With donor restrictions	Totals	
			2024	2023
<b>Operating revenues and gains:</b>				
Contributions:				
Corporate, foundation and individual giving	\$ 225,945	413,783	639,728	709,320
United Way and other federated	6,319	9,122	15,441	19,985
Contracts, including federal government	2,095	542,498	544,593	64,320
Legacies and bequests	90,084	23,173	113,257	102,455
Services and materials	19,454	35,655	55,109	57,159
Products and services:				
Biomedical Services	2,158,876	—	2,158,876	2,011,918
Program materials	167,872	—	167,872	156,007
Investment return, net (note 4)	42,456	29,403	71,859	76,826
Other revenues	78,669	22	78,691	59,369
Net assets released from restrictions	1,119,724	(1,119,724)	—	—
<b>Total operating revenues and gains</b>	<b>3,911,494</b>	<b>(66,068)</b>	<b>3,845,426</b>	<b>3,257,359</b>
<b>Operating expenses:</b>				
Program services:				
Services to the Armed Forces	76,245	—	76,245	70,215
Biomedical Services	1,998,821	—	1,998,821	1,912,771
Community Services	14,585	—	14,585	20,181
Domestic Disaster Services	949,454	—	949,454	502,338
Training Services	138,917	—	138,917	121,155
International Relief and Development Services	82,217	—	82,217	104,823
<b>Total program services</b>	<b>3,260,239</b>	<b>—</b>	<b>3,260,239</b>	<b>2,731,483</b>
Supporting services:				
Fundraising	191,613	—	191,613	179,837
Management and general	119,686	—	119,686	100,068
<b>Total supporting services</b>	<b>311,299</b>	<b>—</b>	<b>311,299</b>	<b>279,905</b>
<b>Total operating expenses</b>	<b>3,571,538</b>	<b>—</b>	<b>3,571,538</b>	<b>3,011,388</b>
Change in net assets from operations	339,956	(66,068)	273,888	245,971
Nonoperating investment return, net (note 4)	25,311	120,366	145,677	(22,629)
Pension-related changes other than net periodic benefit cost (note 10)	(16,976)	—	(16,976)	96,363
Change in net assets	348,291	54,298	402,589	319,705
Net assets, beginning of year	1,370,457	1,649,538	3,019,995	2,700,290
<b>Net assets, end of year</b>	<b>\$ 1,718,748</b>	<b>1,703,836</b>	<b>3,422,584</b>	<b>3,019,995</b>

See accompanying notes to consolidated financial statements.



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#181

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending June 30, 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.

<b>Tax-Exempt Organization:</b> GUAM TIFFANY LIONS CLUB	<b>Mailing Address:</b> PMB945, 111 Chalan Balako St. Dededo, Guam 96925
	<b>Email Address:</b> <u>rmquiapos@hotmail.com</u>
<b>Name of Person:</b> Reche M. Quiapos	<b>Phone number:</b> <u>671-487-1400</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 and others	RECEIVED	\$5,770.68
Fundraising Activities		\$28,981.00
Natividad B. Bui Cash Donation	SEP 10 2025	\$4,208.00
Others		\$37,477.00
Total	Dept. of Rev & Tax BPTB 03	\$76,436.68

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
GMH-SNU Patients / Hunger Service / Bus Stop Serv/Rescued Dog/LCIF	Donations	\$2,321.01
Adult Protective Services/Centenarian	Humanitarian Serv & Donation	\$1,702.48
Ayuda Foundation & Guam Cancer Care	Donation	\$10,000.00
Lions Club - District 204/Lions Club International	Membership Dues	\$7,742.49
Other Fees & Fundraising Expenses	Miscellaneous	\$35,693.79
Total		\$57,459.77

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.

Reche M. Quiapos  
Signature

TREASURER

06/23/2025

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

## GUAM TIFFANY LIONS CLUB

## STATEMENT OF REVENUE &amp; EXPENDITURES

YEAR ENDING JUNE 30, 2024

## SUPPORT AND REVENUE

BEGINNING BALANCE - JUNE 2023	10,385.23
DONATIONS (NO VEST/Funds Donate)	150.00
NBB B-DAY DONATIONS	4,208.00
2nd Anniversary Party	36,782.00
HARANA EXTRA FUNDS	25.00
D204 AWARD FROM TIFFANY GMA	500.00
MEMBERSHIP FEES	4,511.68
REGISTRATION FEES	135.00
TAIL TWISTING (JULY-JUNE 24)	417.00
MEMBERSHIP VEST - ADV FROM NBB	557.00
20% RAFFLE TICKET D204 COMMISSION	500.00
GTLC CHRISTMAS PARTY 2023	170.00
 JAMAICAN GRILL - TICKETS SOLD	2,450.00
JAMAICAN GRILL - REVENUE	250.00
SAVE THE SUSU - TICKETS SOLD	14,491.00
- DONATIONS RECEIVED SAVE THE SUSU	11,290.00
 TOTAL	<u>\$ 76,436.68</u>

## EXPENDITURES

REIMBURSE NBB - JAMAICAN COUPONS	(2,450.00)
EXPENSES - SAVE THE SUSU	(8,781.13)
DONATIONS TO GMH-SNU	(200.00)
HUNGER SERVICE	(1,346.53)
GTLC BUS STOP SERVICE	(643.01)
MACYS CARD DONATION to D204	(50.00)
REIMBURSE NBB - Special Olympics/Service Meeting	(278.00)
Donation to Saipan Unity Lions Club	(100.00)
DONATION TO "RESCUED DOG"	(100.00)
MJF DONATION to LCIF	(1,000.00)
AYUDA FOUNDATION	(5,000.00)
DONATION TO GUAM CANCER	(5,000.00)
 2ND ANNIVERSARY PARTY EXPENSE	(18,057.50)
GTLC XMAS PARTY 2023	(2,081.74)
TAX FILING FEES	(275.00)
SUPPLIES /PRINTINGS	(456.84)
BANK FEES	(34.20)
NBB REIMBURSE - VEST	(1,502.00)
MEALS (MEETINGS/MEAL-OUT)	(914.88)
DIST 204 CONVENTION 2024 - 50%	(970.00)
PAYMENT TO LCIF - MEMBER DUES	(3,836.49)
PAYMENT TO DIST204 - LOCAL DUES	(934.00)
PYMNT TO DIST204 - INDUCTION FEES	(500.00)
IPDG Loisa Cabuhat Legacy Proj Donation	(1,000.00)
DIAMOND CLUBS - 1/2 PAGE AD	(200.00)
WREATH CENTENARIAN DONATION	(355.95)
FEES TO ELLI TRAINING 2024	(450.00)
Harana Expense (1st Anniversary)	(42.00)
Boat Trip Expense	(810.00)
Team Bdlg Expense	(75.00)
Peace Poster Contest	(15.50)

TOTAL EXPENDITURES \$ (57,459.77)NET INCOME & EXPENDITURES 29,362.14



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DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

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RECEIVED

SEP 10 2025

Dept. of Rev & Tax  
BPTB 02

## 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: MOST VALUABLE PLAYERS FOUNDATION, LTD.	Mailing Address: 773 W. Marine Corps Drive Hagatna, Guam 96910
	Email Address: daren.hechanova@gmail.com
Name of Person: Daren Hechanova	Phone number: 671-480-6362

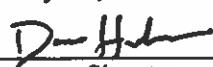
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
None	N/A	0.00
<b>Total</b>		<b>0.00</b>

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	N/A	0.00
<b>Total</b>		

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

9/10/25

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

Most Valuable Players Foundation, Ltd.  
 773 W Marine Corps Dr  
 Hagatna GU 96910

✓ - please provide specifically does /  
 receipt - or specify type  
 of expense.

DATE	DESCRIPTION	REF#	DEPOSIT	GEDA GRANTS	WITHDRAWALS	BANK FEES	GEDA EXPENSE	SUPPLIES	BALANCE
31-Mar-23	Deposit		\$ 100.00						\$ 100.00
30-Apr-23	No Transaction								\$ 100.00
31-May-23	No Transaction								\$ 100.00
30-Jun-23	No Transaction								\$ 100.00
31-Jul-23	No Transaction								\$ 100.00
31-Aug-23	No Transaction								\$ 100.00
30-Sep-23	No Transaction								\$ 100.00
31-Oct-23	No Transaction								\$ 100.00
30-Nov-23	No Transaction								\$ 100.00
31-Dec-23	No Transaction								\$ 100.00
31-Jan-24	No Transaction								\$ 100.00
29-Feb-24	No Transaction								\$ 100.00
31-Mar-24	Dormant Fee Service Charge					\$ 10.00			\$ 90.00
30-Apr-24	Dormant Fee Service Charge					\$ 10.00			\$ 80.00
31-May-24	Dormant Fee Service Charge					\$ 10.00			\$ 70.00
30-Jun-24	Dormant Fee Service Charge					\$ 10.00			\$ 60.00
31-Jul-24	Dormant Fee Service Charge					\$ 10.00			\$ 50.00
31-Aug-24	Dormant Fee Service Charge					\$ 10.00			\$ 40.00
30-Sep-24	Dormant Fee Service Charge					\$ 10.00			\$ 30.00
31-Oct-24	Dormant Fee Service Charge					\$ 10.00			\$ 20.00
30-Nov-24	Deposit		\$ 80.00						\$ 100.00
31-Dec-24	No Transaction								\$ 100.00
31-Jan-25	No Transaction								\$ 100.00
28-Feb-25	GEDA Grants Deposit			\$ 24,247.24					\$ 24,347.24
31-Mar-25	Harland Clark Check Order							\$ 14.04	\$ 24,333.20
30-Apr-25	No Transaction								\$ 24,333.20
8-May-25	Check	131 ✓					\$ 460.00		\$ 23,873.20
16-May-25	Withdrawal						\$ 840.00		\$ 23,033.20
20-May-25	Check	132					\$ 1,000.00		\$ 22,033.20
20-May-25	Check	141 ✓					\$ 7,000.00		\$ 15,033.20
21-May-25	Check	133					\$ 1,000.00		\$ 14,033.20
27-May-25	Check	134					\$ 1,000.00		\$ 13,033.20
5-Jun-25	Check	136 ✓					\$ 2,500.00		\$ 10,533.20



## MOST VALUABLE PLAYERS FOUNDATION LTD.

### Disbursement Summary

9,102.25 \$ 310.00 \$ 8.25 \$ 884.00 \$ 3,500.00 \$ 4,400.00 \$

DATE	PAYEE	DESCRIPTION	ACCOUNT#	PAYMENT TYPE	REF#	AMOUNT	LICENSE & REGISTRATION	BANK /CC FEES	SUPPLIES	MARKETING & ADS	TOURNAMENT COORDINATOR	REMARKS
17-Dec-24	Treasurer of Guam	2023 Annual Report	56901-16	MC#2097	429708	\$ 150.00	\$ 150.00					
17-Dec-24	Treasurer of Guam	2024 Annual Report	56901-16	MC#2097	429707	\$ 150.00	\$ 150.00					
17-Dec-24	Treasurer of Guam	2023 & 2024 Annual Report		MC#2097	193016584	\$ 8.25		\$ 8.25				
14-Apr-25	Mark's Sporting Good	Molten Basket Ball & Bag			P0648	\$ 424.00			\$ 424.00			Pro-forma invoice
14-May-25	John T. Pangilinan	Basketball Tournament		FHB C/A	132	\$ 1,000.00						\$ 1,000.00
14-May-25	John Rizal Torres Pan	Basketball Tournament		FHB C/A	133	\$ 1,000.00						\$ 1,000.00
14-May-25	Clutch Guam	Media Services for MVP Classic Basketball Tournament	INV05-003	FHB C/A	134	\$ 1,000.00						\$ 1,000.00
14-May-25	KUAM Pacific Telesta	Broadcast Television Campaigns		FHB C/A	132	\$ 2,000.00						\$ 2,000.00
6-May-25	Mark's Sporting Good	Molten Balls, ScoreBook & Travel Bag		CHECK		\$ 460.00			\$ 460.00			
13-Jun-25	Fayth Anthony Thom	\$30 ea. Two Refs			06.13.25	\$ 2,400.00						\$ 2,400.00
6-Jun-25	Heavy Media	Basketball Tournament		FHB C/A	142	\$ 500.00						\$ 500.00
19-Aug-25	Treasurer of Guam	NP (2025)	56901-16	MC#0699		\$ 10.00	\$ 10.00					



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DEPARTMENT OF  
**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#1880

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SEP 09 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: <i>Guam PROA Lions Club</i>	Mailing Address: <i>545 Chalan San Antonio Ste 208 Tamuning Gu</i>
	Email Address: <i>annmarie.pelobello@gmail.com</i>
Name of Person: <i>Ann Marie Pelobello or Barbara Limio</i>	Phone number: <i>(671) 777-4347</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 Y
<i>Chartering Installation</i>		<i>19870.25</i>
<i>Program Services (non profits)</i>		<i>5688.00</i>
<i>Contributions</i>		<i>1420.50</i>

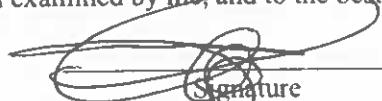
**Total**

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
<i>Chartering Installation</i>		<i>1245.97</i>
<i>Program Services</i>		<i>6090.36</i>
<i>General Expenses</i>		<i>1243.64</i>

**Total**

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



Signature

*At. Treasurer*

Title

*09/09/2025*

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

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

**Assets**

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

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

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



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF

**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM Gubetnamenton Guåhan

#1621

**BUSINESS PRIVILEGE TAX BRANCH**

**Annual Information Return for Tax Exempt Persons**

**For Year Ending June 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.

<b>Tax-Exempt Organization:</b> PACIFIC MISSION AVIATION  [REDACTED]	<b>Mailing Address:</b> P.O. BOX 3209 HAGATNA GU 96932
<b>Name of Person:</b> MARIA MELINDA R ESPINOSA	<b>Email Address:</b> GUAMHQ@PMAPACIFIC.ORGMARIA <b>Phone number:</b> (671) 646-6464

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	26203 (c)	1,416,991
Program services and User Charges	Activities and others not conducted	
	on Guam	1,454,265
Other Income		61,949
<b>Total</b>		

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	RECEIVED Nature of Payment	Amount
N/A		
	SEP 09 2025	
	Dept. of Rev & Tax BPTB 03	
<b>Total</b>		

**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

CPD

09.09.2025

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



Pacific Mission Aviation  
(A Non-Profit Organization)  
P.O. Box 3209  
Hagatna Guam 96932

**Statement of Financial Position**  
**June 30, 2024**

**ASSETS**

<b>Current Assets</b>	\$ 2,218,564
<b>Other Assets</b>	1,727,535
<b>Property &amp; Equipment, net</b>	<u>5,292,352</u>
	<u>\$ 9,238,451</u>

**LIABILITIES & NET ASSETS**

<b>Current Liabilities</b>	\$ 75,421
<b>Operating Lease Liability</b>	474,112
<b>Net Assets</b>	<u>8,688,918</u>
	<u>\$ 9,238,451</u>

**Statement of Activities**  
**Year Ended June 30, 2024**

<b>Grants and Contribution</b>	\$ 1,416,991
<b>User Charges</b>	1,454,265
<b>Other Income (Expenses)</b>	<u>61,949</u>
<b>Total</b>	<u>\$ 2,933,205</u>

**Less: Expenses:**

<b>Program Activities</b>	
<b>Medical Relief</b>	\$ 2,121,711
<b>Evangelism and Church Growth</b>	242,049
<b>Radio</b>	127,839
<b>Media</b>	<u>45,974</u>
<b>Total</b>	<u>2,537,573</u>
<b>Support Activities:</b>	
<b>Management and Administration</b>	318,905
<b>Fundraising</b>	<u>45,406</u>
<b>Total</b>	<u>364,311</u>
<b>Total Expenses</b>	<u>\$2,901,884</u>

<b>Change in Net Assets</b>	31,321
<b>Net assets beginning of the year</b>	8,657,597
<b>Net Assets end of the year</b>	<u>\$ 8,668,918</u>



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF

**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM Gubetnamenton Guåhan

#110 ✓

**BUSINESS PRIVILEGE TAX BRANCH**

**RECEIVED**

SEP 09 2025

Dept. of Rev & Tax  
BPTB 06

**Annual Information Return for Tax Exempt Persons**

For Year Ending 2024 09/2024 8

**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.

<b>Tax-Exempt Organization:</b> Para Todu Rugby Club [REDACTED]	<b>Mailing Address:</b> P.O Box 7240 Tamuning, Guam 96931
<b>Name of Person:</b> Chris Sgro	<b>Email Address:</b> sgro.christopher@gmail.com <b>Phone number:</b> 671-788-2476

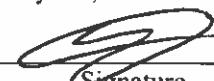
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Father Duenas Memorial School Alumni Association	Fundraising Event	\$12.72
Club Members Annual Registration	Fundraising Event	\$224.33
<b>Total</b>		<b>\$237.05</b>

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
<b>Total</b>		

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

Club Treasurer

Title

8/11/24

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

## FINANCIAL STATEMENT 2024

### INCOME

Youth Registration	\$105.00
Adult Registration	\$1,500.00
PTRC Touch Tournament	
Youth Registration	\$657.00
PTRC Touch Tournament	
Adult Registration	\$1,620.00
<b>TOTAL INCOME</b>	<b>\$3,882.00</b>

### EXPENSES

Corporate Filings	\$275.00
Member T-Shirts	\$583.00
Registration Fees Membership	\$207.67
Touch Tournament Fee	\$147.60
Field Rental: UOG	\$125.00
Tanktops	\$1,275.00
Entertainment	\$450.00
Toilets	\$270.00
Videography/Photography	\$175.00
Trophies	\$120.00
<b>TOTAL EXPENSES</b>	<b>\$3,628.27</b>

<b>NET INCOME</b>	<b>\$253.73</b>



# REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guáhan

#1763

RECEIVED

SEP 08 2025

Dept. of Rev & Tax  
BPTB 06

## BUSINESS PRIVILEGE TAX BRANCH

## Annual Information Return for Tax Exempt Persons

2024  
For Year Ending \_\_\_\_\_

**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 CONSERVATORY OF ARTS INC.	Mailing Address: P.O. BOX 8959 TAMUNING, GU 96931
	Email Address:Info@GuamConservatory.Org
Name of Person: Eugene Bordallo	Phone number:(671) 929-7799

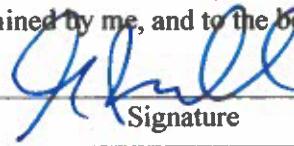
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Services and Programs	501(c)(3)	\$59,325.48
Grants/Contributions	501(c)(3)	\$2,170.00
Merchandise	501(c)(3)	\$378.49
Bank Interest Earned	501(c)(3)	\$120.95
Adjustments	501(c)(3)	\$2,195.35
<b>Total</b>		<b>\$64,190.27</b>

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.		
<b>Total</b>		

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.



CEO

9/8/25

Signature

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

**Year Ending 2024**

**Contractors:**

Achinson, Suk, DN	Cash	\$277.40
Amanda Kathrein	Check	\$2,550.00
Chloe Ogo	Check	\$2,580.00
Eun Jung Kim	Check	\$725.00
Jan Rudolph	Check	\$4,165.00
Judy Nicholson	Check	\$3,200.00
<b>TOTAL:</b>		<b>\$13,497.40</b>



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1687

## 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: JUAN M. GUERRERO ELEMENTARY SCHOOL -PTO [REDACTED]	Mailing Address: 520 HARMON LOOP ROAD DEDEDO GUAM Email Address: <a href="mailto:jmges@gdoe.net">jmges@gdoe.net</a>
Name of Person: Joan J. Mesa	Phone number: 1-671-632-1540

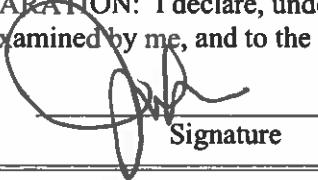
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Administrator Donation	\$100.00	\$100.00
<b>Total</b>		

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		
<b>Total</b>		

**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.

Treasurer

09-04-2025

Signature

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_ **RECEIVED**

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_ **SEP 04 2025**

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

**JUAN M. GUERRERO ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION**

520 Harmon Loop Road, Dededo, Guam 96929

Phone: (671) 632-1540

**TAX YEAR 2024**

Income	Amount (USD)	Details
Opening Cash Balance	\$100.00	Established an account on 11/11/2024 at Bank of Guam (Upper Tumon)
Business Check Purchase	\$35.70	Ordered from Harland Clarke on 11/27/2024
Monthly Financial Institution Fee	\$6.00	December Fee
Closing Cash Balance as of December 2024	\$58.30	
<b>FUNDRAISING ACTIVITIES</b>		
NONE	\$0.00	
FUNDRAISER TOTAL REVENUE	\$0.00	
<b>PTO REAL BALANCE AS OF 12/31/2024</b>	<b>\$58.30</b>	



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1687

## 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.

<b>Tax-Exempt Organization:</b> JUAN M. GUERRERO ELEMENTARY SCHOOL -PTO  [Redacted]	<b>Mailing Address:</b> 520 HARMON LOOP ROAD DEDEDO GUAM <b>Email Address:</b> jmges@gdoe.net
<b>Name of Person:</b> Joan J. Mesa	<b>Phone number:</b> 1-671-632-1540

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
none	none	none
<b>Total</b>		

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
none		
<b>Total</b>		

**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.

Treasurer

09-04-2025

Signature

Title

Date

**RECEIVED**

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

SEP 04 2025

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

**JUAN M. GUERRERO ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION**

520 Harmon Loop Road, Dededo, Guam 96929

Phone: (671) 632-1540

**TAX YEAR 2023**

Income	Amount (USD)	Details
Opening Cash Balance	\$0.00	
<b>Closing Cash Balance as of December 2023</b>	<b>\$0.00</b>	
<b>FUNDRAISING ACTIVITIES</b>		
NONE	\$0.00	
FUNDRAISER TOTAL REVENUE	\$0.00	
<b>PTO REAL BALANCE AS OF 12/31/2023</b>	<b>\$0.00</b>	



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

1687

## 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: <b>JUAN M. GUERRERO ELEMENTARY SCHOOL -PTO</b>	Mailing Address: <b>520 HARMON LOOP ROAD DEDEDO GUAM</b>
Name of Person: <b>Joan J. Mesa</b>	Email Address: <b>jmgues@gdoe.net</b>
	Phone number: <b>1-671-632-1540</b>

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	none	none

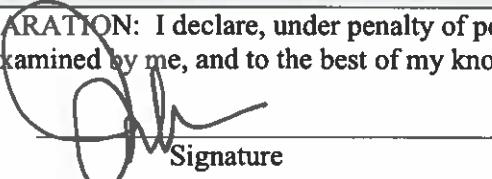
**Total**

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
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.

Treasurer

09-04-2025

Signature

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

**RECEIVED**

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

SEP 04 2025

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

**JUAN M. GUERRERO ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION**

520 Harmon Loop Road, Dededo, Guam 96929

Phone: (671) 632-1540

**TAX YEAR 2022**

Income	Amount (USD)	Details
Opening Cash Balance	\$0.00	
Closing Cash Balance as of December 2022	\$0.00	
<b>FUNDRAISING ACTIVITIES</b>		
NONE	\$0.00	
FUNDRAISER TOTAL REVENUE	\$0.00	
<b>PTO REAL BALANCE AS OF 12/31/2022</b>	<b>\$0.00</b>	



Dipåttamenton Kontribusion yan Adu'åñå

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guáhan

1687

## 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.

<b>Tax-Exempt Organization:</b> JUAN M. GUERRERO ELEMENTARY SCHOOL -PTO  	<b>Mailing Address:</b> 520 HARMON LOOP ROAD DEDEDO GUAM
<b>Name of Person:</b> Joan J. Mesa	<b>Email Address:</b> jmges@gdoe.net
	<b>Phone number:</b> 1-671-632-1540

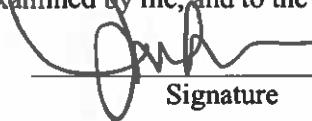
Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
none	none	none
<b>Total</b>		

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		
<b>Total</b>		

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

09-04-2025

Title

RECEIVED  
Date: SEP 04 2025

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

SEP 04 2025

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Doct. of Rev & Tax  
BPTB 02

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

**JUAN M. GUERRERO ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION**

520 Harmon Loop Road, Dededo, Guam 96929

Phone: (671) 632-1540

**TAX YEAR 2021**

Income	Amount (USD)	Details
Opening Cash Balance	\$0.00	
Closing Cash Balance as of December 2021	\$0.00	
<b>FUNDRAISING ACTIVITIES</b>		
NONE	\$0.00	
FUNDRAISER TOTAL REVENUE	\$0.00	
<b>PTO REAL BALANCE AS OF 12/31/2021</b>	<b>\$0.00</b>	



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

687

## 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.

<b>Tax-Exempt Organization:</b> JUAN M. GUERRERO ELEMENTARY SCHOOL -PTO  [Redacted]	<b>Mailing Address:</b> 520 HARMON LOOP ROAD DEDEDO GUAM <b>Email Address:</b> jmgues@gdoe.net
<b>Name of Person:</b> Joan J. Mesa	<b>Phone number:</b> 1-671-632-1540

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

<b>Source of Income</b>	<b>Basis of Exemption Authorized</b>	<b>Gross Receipts for the Year</b>
none	none	none
<b>Total</b>		

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.

<b>Name of Person</b>	<b>Nature of Payment</b>	<b>Amount</b>
none		
<b>Total</b>		

**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.

Treasurer

09-04-2025

Signature

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

**RECEIVED**

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

SEP 04 2025

Dept. of Rev & Tax

BRTB 02

Post Office Box 23607, Guam Main Facility, Guam 96921 • Tel. / Telefon: (671) 635-1817 • Fax / Faks: (671) 633-6643

**JUAN M. GUERRERO ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION**

520 Harmon Loop Road, Dededo, Guam 96929

Phone: (671) 632-1540

**TAX YEAR 2020**

Income	Amount (USD)	Details
Opening Cash Balance	\$0.00	
Closing Cash Balance as of December 2020	\$0.00	
<b>FUNDRAISING ACTIVITIES</b>		
NONE	\$0.00	
FUNDRAISER TOTAL REVENUE	\$0.00	
<b>PTO REAL BALANCE AS OF 12/31/2020</b>	<b>\$0.00</b>	



Dipåttamenton Kontribusion yan Adu'åna

DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

#1155

## BUSINESS PRIVILEGE TAX BRANCH

### Annual Information Return for Tax Exempt Persons

For Year Ending 6/30/2025

**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.

<b>Tax-Exempt Organization:</b> Rotary Club of Guam	<b>Mailing Address:</b> P. O. Box 204, Hagatna, GU 96932
	<b>Email Address:</b> rotaryclubofguam1939@gmail.co
<b>Name of Person:</b> Gerald Woo	<b>Phone number:</b> 671-489-2339

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
Dues	GCA Section 26203(d)	\$28,695
Meetings	GCA Section 26203(d)	\$23,751
	GCA Section 26203(d)	
SEP 04 2025		
Dept. of Rev & Tax		
Total	PTB 03	\$52,446

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
Program services	Expenditures	\$34,742
Managerial and general	Expenditures	\$18,980
Total		\$53,722

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.

Secretary/Treasurer

9/4/25

Title

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_



Dipåttamenton Kontribusion yan Adu'åna  
DEPARTMENT OF

# REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guåhan

#1023

LOURDES A. LEON GUERRERO, Governor Maga'håga  
JOSHUA F. TENORIO, Lt. Governor Sigundo Maga'låhi

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

Revised: 2019.02.07

## 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: <u>Guanya Tadu</u>	Mailing Address: <u>2471 Martyr St, Hagatna GU 96910</u>
	Name of Person: <u>Joy Ambrale</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
Reimbursement	200.00	200.00
Contributions	5,000.00	5,000.00
Membership dues	2,450.00	2,450.00
Events	16,360.00	16,360.00
<b>Total</b>	<b>23,985.00</b>	<b>23,985.00</b>

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
<b>Total</b>		

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

Treasurer

Date

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Dept. of Rev & Tax  
BPTB 06

SEP 03 2025

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



Dipåttamenton Kribusion yan Adu'åna  
DEPARTMENT OF

**REVENUE AND TAXATION**  
GOVERNMENT OF GUAM

Gubetnamenton Guåhan

COPY

667

**BUSINESS PRIVILEGE TAX BRANCH**

**Annual Information Return for Tax Exempt Persons**

For Year Ending Sept 30, 2024

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

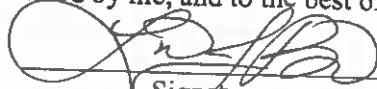
<b>Tax-Exempt Organization:</b> Victim Advocates Reaching Out	<b>Mailing Address:</b> P.O. Box 2045 Hagåtña, Guam 96931
<b>Name of Person:</b> [Redacted]	<b>Email Address:</b> varoguam1@yahoo.com
	<b>Phone number:</b> 671-477-5552

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
Donations	501c3	\$ 9703
Fundraising	501c3	\$ 35025
Grants	501c3	\$ 254598
Other Income	501c3	\$ 4019

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		

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



Signature

PRESIDENT

Title

12/30/24

Date

Received by:

**RECEIVED**

Date: \_\_\_\_\_

Approved by:

DEC 31 2024

Date: \_\_\_\_\_

Dept. of Rev & Tax-BPTB  
BPTB 09

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

Individuals Paid by VARO Oct 1, 2023 – Sept 30, 2024

Name	Nature of Payment	Amount
Charlenne Quintanilla-Santos	Salary	\$38000.04
Latisha Taitague	Salary	\$33999.94
Coreen Mendiola	Salary	\$36999.82
Guendolyn Belandres	Salary	\$33999.94
Kyle Mandapat	Service	\$ 250.00
Neil Peneda	Service	\$ 300.00
Lisa Ishimaru	service	\$ 105.00
Roquin-Jon Siongco	Service	\$ 105.00
Pamilla Sullivan	Service	\$ 210.00
Jenni Ann Flores	Service	\$ 210.00
Adina Zamora	Service	\$ 2205.00
Adresina McManus	Service	\$ 315.00
Jaydene Molinos	Service	\$ 735.00
Delbert Calvo	Service	\$ 1680.00
Tori Manley Speaking	Service	\$ 105.00
R. Michael Moore	Service	\$ 2257.00
Julie Ulloa-Heath	Service	\$ 250.00
Karen Carpenter	Service	\$ 250.00

5:40 PM  
04/05/24  
Accrual Basis

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

Victim Advocates Reaching Out  
[REDACTED]

Financial Report - Year Ended September 30, 2024

Balance Sheet

Cash in Bank	\$52,694
Accounts Receivable	80,247
Other current assets	1,000
Total Assets	133,941
Liabilities	(9,194)
Equity	<u><u>\$123,757</u></u>

Income Statement

Donations	\$9,703
Fundraising	35,025
Grants	254,598
Other Income	4,019
Total Income	<u><u>\$303,345</u></u>
Victim Services	60,484
Fundraising	18,314
Personnel	180,874
Operations	52,899
Total Expenses	<u><u>\$312,571</u></u>
Net Income	<u><u>(\$9,226)</u></u>

Pursuant to Chapter 14, Title 18, Guam Code

Annotated, I declare under penalty of perjury

that the foregoing is true and correct.

  
Louisa Boria, President

Date: 12/30/24