

10/19/20

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DEC 27 2019

GENERAL LICENSING & REGISTRATION BRANCH

(Domestic) Charter Number: D-17542

(Foreign) Registration Number: \_\_\_\_\_

Year: 2019

# GUAM ANNUAL REPORT

for

TATUHA, INC.

RECEIVED

OCT 16 2020

MAYORS' COUNCIL OF GUAM

was duly incorporated under the laws of Guam/State of UNITED STATE OF AMERICA or of the country \_\_\_\_\_, the Date of Incorporation: 1/08/13

If it is a foreign corporation, the date it was duly authorized/admitted to transact business in Guam: \_\_\_\_\_

It's Registered Agent for Service of Process and registered agent's address: (for domestic Managing Agent) \_\_\_\_\_

120 TUN JESUS CRISOSTOMO STREET  
TAMUNING, GUAM 96913

(Street Address)

The physical address of the Principle Office in Guam is: \_\_\_\_\_

120 TUN JESUS CRISOSTOMO STREET  
TAMUNING, GUAM 96913

The name and business addresses of the corporation's directors and principal officers are as follows:

Name	Title	Business Address
<u>ENRIQUE B. POCAIGUE JR.</u>	<u>PRESIDENT</u>	<u>SEE ATTACHED DIRECTORY</u>
<u>SEAN CHARFAUROS</u>	<u>VICE PRESIDENT</u>	<u>"</u>
<u>LOUISE C. RIVERA</u>	<u>TREASURER</u>	<u>"</u>
<u>WOHY SUN P. MIN</u>	<u>SECRETARY</u>	<u>"</u>
<u>CHRISTINA J. CRUZ</u>	<u>RECORDING SECRETARY</u>	<u>"</u>

A brief statement of the character of the business in which the corporation is actually transacting on Guam is as follows:

GENERATING FUNDS THROUGH DONATIONS FROM OUR  
BUSINESSES IN OUR DISTRICT AND FROM OUR WINNING  
PRIZE MONEY FROM FLOAT COMPETITION (IF FLOAT WINS)

Form 990-N  
(Jan 2010)



# Department of Revenue and Taxation

Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2019  
Tax Year

A. For the 20 19 calendar year, or tax year beginning 01/01/2018 and ending 12/31/2018

B. Check if applicable:

- Terminated, Out of Business or
- Gross receipts are normally \$50,000.00 or less

C. Legal Name and Mailing Address of Organization:

TATUHA, INC.  
P.O. Box 10513  
TAMUNING, GUAM 96931

D. Employer Identification Number:

66-0796784

E. Other names the organization conducts business under (Doing Business As):

N/A

F. Website address if any:

teamtatuha2013@gmail.com

G. Name, Title and Address of Principal Officer:

Louise Rivera, TREASURER  
P.O. Box 10513  
TAMUNING, GUAM 96931

H. Name and Contact Number of individual who prepared this form:

Louise Rivera (671) 480-4440

Conference Room. Any individuals needing special accommodations are requested to contact GVB at 646-5278 for assistance.

# TATUHA, INC.

## BALANCE SHEET

12/31/2018

### Assets:

Cash on Hand	\$ 5,000
Cash in Bank	535.00

### TOTAL ASSETS

\$ 5,535.00

### LIABILITIES

Accounts Payable	\$ 5,034.18
Net Income Current	500.82

### TOTAL LIABILITIES

\$ 5,535.00

## INCOME STATEMENT

September 1 to December 31, 2018

### Ordinary Income/Expense

#### Income:

Fundraising	<u>1,880,676.82</u>
Total Income	<u>1,880,676.82</u>

#### Expenses:

Fundraising Expenses	<u>1,880,176.00</u>
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### Net Profit

500.82