

Lic. Juan Ramón Alberto Valle Alegría
Tel. 502 55960415

Public Accountant and Auditor
Member 10517

AMA ASSOCIATION
Audit of Financial Statements
For the period from January 01, 2022 to December
31, 2022

OPINION OF THE INDEPENDENT PUBLIC ACCOUNTANT AND AUDITOR

Licensed
Leslie Marily Mejía Castellanos
Executive Director
AMA Poptún
Association,
Petén.

I have audited the accompanying financial statements of AMA ASSOCIATION which comprise the statement of financial position as of December 31, 2022, the statement of income and the statement of cash flows as of and for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Accounting Standards and for internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement.

My responsibility is to express an opinion on the accompanying financial statements based on my audit work performed in accordance with International Standards on Auditing. Those standards require that we comply with the requirements of International Standards on Auditing. Those standards require that we comply with applicable ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures.

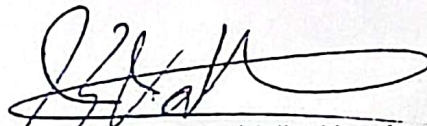
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The purpose of an audit is not to express an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall financial statement presentation.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the consolidated financial statements give a true and fair view of the financial position of the AMA ASSOCIATION as of December 31, 2022, and of its results of operations and cash flows for the year then ended, in conformity with International Accounting Standards.



Juan Ramón Alberto Valle Alegría
Certified Public Accountant and Auditor
Member 10,517

Lic. Juan Ramón Alberto Valle Alegría
CONTADOR PÚBLICO Y
AUDITOR
COL. 10,517



BALANCE SHEET
PERIOD: AS OF DECEMBER 31, 2022
"AMA ASSOCIATION".
4TA. CALLE 5-009 ZONA 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

	ACTIVE		
<u>NON CURRENT</u>			
FURNITURE AND EQUIPMENT	18,389.00		
DEP. AC. MOB & TEAM	<u>3,677.80</u>	14,711.20	
COMPUTER EQUIPMENT	22,850.00		
DEP. AC. COMPUTER EQUIPMENT	<u>7,615.91</u>	15,234.10	
VEHICLE	214,900.00		
DEP. AC. VEHICLES	<u>42,980.00</u>	<u>171,920.00</u>	201,865.30
<u>CURRENT</u>			
CASH AND BANK		Q 51,260.20	
TOOLS AND SUPPLIES		<u>3,490.00</u>	Q 54,750.20
SUM OF ASSETS			<u>Q 256,615.50</u>
<u>LIABILITIES AND EQUITY</u>			
LIABILITIES			NO MOVEMENT
PATRIMONY			<u>Q256,615.50</u>
CAPITAL ACCOUNT			<u>Q 256,615.50</u>

STATEMENTS OF INCOME
PERIOD: AS OF DECEMBER 31, 2022
"AMA ASSOCIATION".
4TA. CALLE 5-009 ZONA 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

INCOME

DONATIONS

INCOME BALANCE YEAR 2021		260,728.80
DONATIONS RECEIVED		587,376.34
MEMBERSHIP		800.00
OTHER INCOME		<u>7,473.60</u>
ADD UP THE INCOME		856,378.74

OPERATING EXPENSES

RENTALS	28,450.00	
POWER SUPPLY	42,460.00	
TAXES	1,624.45	
ACCOUNT MANAGEMENT	300.00	
VARIOUS	279,413.29	
SALARIES	325,350.00	
ADVERTISING	24,900.00	
DEPRECIATION	93,074.02	
INSURANCE	<u>9,546.78</u>	<u>805,118.54</u>
POSITIVE BALANCE AT DECEMBER 31, 2022		<u>51,260.20</u>

CASH FLOW
PERIOD: AS OF DECEMBER 31, 2022
"AMA ASSOCIATION".
4TA. CALLE 5-009 ZONA 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

CASH FLOW FROM OPERATING ACTIVITIES (WITH PREVIOUS BALANCE)		848,105.14
INCOME FROM OPERATING ACTIVITIES		
(-) PAYMENTS TO SUPPLIERS	Q	-
(-) PAYMENTS TO THIRD PARTIES	<u>Q</u>	<u>-</u>
COST OF SALES ACTIVITIES	Q	-
CASH FLOW FROM INVESTING ACTIVITIES		
GENERAL AND MISCELLANEOUS EXPENSES		Q 805,118.54
NET CASH FLOWS FROM OPERATING ACTIVITIES		.
OTHER INCOME:		
MISCELLANEOUS (MEMBERSHIP, INTEREST, ETC.)		<u>8,273.6 0</u>
CASH AT THE END OF THE PERIOD		<u><u>51,260.2 0</u></u>

AMA ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
For the period from January 01, 2022 to December 31,
2022

1. BACKGROUND, LEGAL STATUS AND LEGAL REPRESENTATION

During 2011, the idea arose to create an organization dedicated to supporting the development of adolescent girls and young women in the southeastern region of Petén based on local needs. This initiative took shape in 2012 with the name Agrupación Juvenil de Mujeres Activas from which the name AMA was derived. This term becomes the name of the organization when the legal figure of Association is established in 2016. The term AMA ceases to be an acronym and becomes the organizational name upon official registration. That same year, AMA receives the international award recognized as "With and For Girls" granted by a collective of eight donors under the coordination of Stars Fountadion¹, an entity based in England that aims to improve the lives of girls.

Through the legal constitution, the group adopts the figure of non-profit association based on the Civil Code of Guatemala, the Procedural, Civil and Commercial Code, the Law of Non-Governmental Organizations for Development² and its Regulations, as well as the Regulations for Registration of Civil Associations. In this way, AMA becomes "a private, non-profit, non-religious, apolitical, social, cultural, educational, humanitarian, assistance and social service organization for the integral development of the community", whose objective is "charity and social and humanitarian support directed to those areas of the communities in which poverty and extreme economic poverty is detected", precepts established in the organization's Bylaws.

These Statutes establish that the Association will watch over "the welfare and development of children, adolescents, youth, women, and the community as a whole; in addition to

¹The organizations grouped together to give the award were; EMPOWER, Mama Cash, NOVO Foundation, Plan UK, Global Fund for Children, Nike Foundation, Malala Fund and the Stars Foundation itself.

²This last law was issued in 2003, amended in 2020, reforming some articles of the Civil Code. In 2021 the Regulation of the same was issued.

integral security, citizen security, coexistence, youth, integral development, human rights, social development, general and environmental sustainable development, violence prevention from any perspective". It is headquartered in the municipal capital of Poptún, Petén, serving directly in its first stage the municipalities of the southeastern part of the department: San Luis, Poptún, Dolores, El Chal and Santa Ana. In its second phase, AMA expands its coverage to the other sub-regions of Petén, however, only with training actions for personnel of institutions to achieve cascading impact.

By the end of 2021, AMA presents an organizational lifeline that can be divided into stages, with a time span of five years between each one. Each phase shows organizational changes differentiating transitions between them in terms of management.

The Foundational Stage consisted of the actions of creation, from being formed as a Youth Group of Active Women to become an Association, as a legally established organization which occurs in the period of time between 2012 to 2016, when the Central American Fund for Women (FCAM) grants them funds in which the completion of the necessary legal procedures for registration is contemplated, as part of the Project "Organizational strengthening as a strategy for the defense of the rights of young women in southern Petén".

Having established its legal status has been a relevant condition for the direct management of funds. Since 2017, AMA has increased its number of cooperants and projects, thus increasing its intervention. This dynamic resulted in the positioning of the Association and recognition by state institutions and other organizations in the subregion where it operates.

With this change of legal status, a new stage began from 2017 to 2021, during which administrative and financial instruments, internal policies and technical tools have been developed, while increasing the number of projects and partnerships, with some of which links of trust have been established, enabling the former to refer AMA to other cooperation agencies, opening spaces for the search for new funds, marking a major step in its organizational growth.

A review and update of the Organizational Development Plan as part of the internal reflection process carried out in September 2021, led them to promote the updating of their strategic plan, given the need to efficiently guide and manage their work. This process made it possible to continue the analysis

to redefine its lines of work and seek the achievement of impacts, based on the objective proposed in the Statutes of creation.

With the establishment of this strategic planning, a new phase begins which also coincides with the development of a line of work that has arisen after the experience of the COVID 19 pandemic and the need to address the management of irrigation from a humanitarian vision, marking steps of resilience. The time during the pandemic did not prevent them from continuing with their work; they took advantage of it to grow as an organization and innovate in the search for funds, which has allowed them to increase their budget.

AMA is currently recognized at the local, departmental, national and international levels as a dynamic local organization, with young, committed, genuine, bilingual staff, working for adolescent girls and young women in southeastern Petén, a sector that is in demand due to weak governmental attention. It is recognized as an organization that promotes gender equity through the empowerment of adolescent girls and young women and is seen as a support entity for government institutions working on the issue. It is perhaps the youngest organization, which in a few years has managed to establish itself as a reference organization in this area. This positioning led them to host the Human Rights Ombudsman of Guatemala, as well as the Vice President of the Republic in 2021 during a visit to the department of Petén.

AMA has brought about changes in its work methodology to meet the needs of the youth sector. In the past, dates related to gender equity and violence were commemorated through activist marches; however, now these actions have evolved towards the promotion and development of more critical events such as forums. Previous activities allowed us to have a presence, but did not have an impact; now we promote reflection to influence changes in mentality and behavior.

The Association carries out recreational activities to communicate and inform through sports, radio and social networks, innovating to reach the desired audience, which differentiates them from other organizations working on youth and gender issues. In addition to this methodology, they work to promote access to knowledge through the cascade technique that is developed by training teachers and health personnel, reaching a greater number of the population, creating their own content and reinforcing their identity as a local organization.

AMA has managed to establish itself as a link between government institutions and the population on issues related to youth and sexual or gender-based violence, which has allowed them to carry out advocacy processes to institutionalize the commitments made, for example, in the Letter Agreement "Prevent with Education" signed in 2016 between the Ministry of Health and Social Assistance (MSPAS) and the Ministry of Education (MINEDUC), updated in 2020 with validity to 2025. This is an Inter-institutional Cooperation Agreement between both institutions in which commitments were established to include Comprehensive Sexuality Education in school programs, but it was necessary to socialize them and seek their implementation in the department of Petén.

The Association adopted the precepts of the Letter of Agreement, managing to influence its application in the department of Petén, through the establishment of the "Preventing through Education" technical roundtable formed by MINEDUC, MSPAS and the Association. This roundtable has succeeded in getting MINEDUC to take ownership of the development of a diploma course on Comprehensive Sexuality Education and Violence Prevention that AMA Association had been developing, through which teachers are trained so that they in turn can educate their students on comprehensive sexuality education and violence prevention, activities that are contemplated in the Letter of Agreement, but MINEDUC was not carrying it out.

In order for this diploma course to continue under the virtual modality during the pandemic, in 2020 AMA gave a course to MINEDUC advisors at the departmental level to teach them mechanisms for the use of digital platforms. As a result of the teacher training process through the diploma course that began in 2016, the percentage of schools where Comprehensive Sexuality and Violence Prevention Education is taught has increased from 0% to 28% in the southeastern sub-region of the department of Petén, which is increasing throughout the department as MINEDUC has expanded the training to teachers. The General Directorate of Accreditation and Certification of MINEDUC certified AMA in the Comprehensive Sexuality Education program for 5 years, and AMA has ratified an agreement with the office of the Ministry of Education to work together.

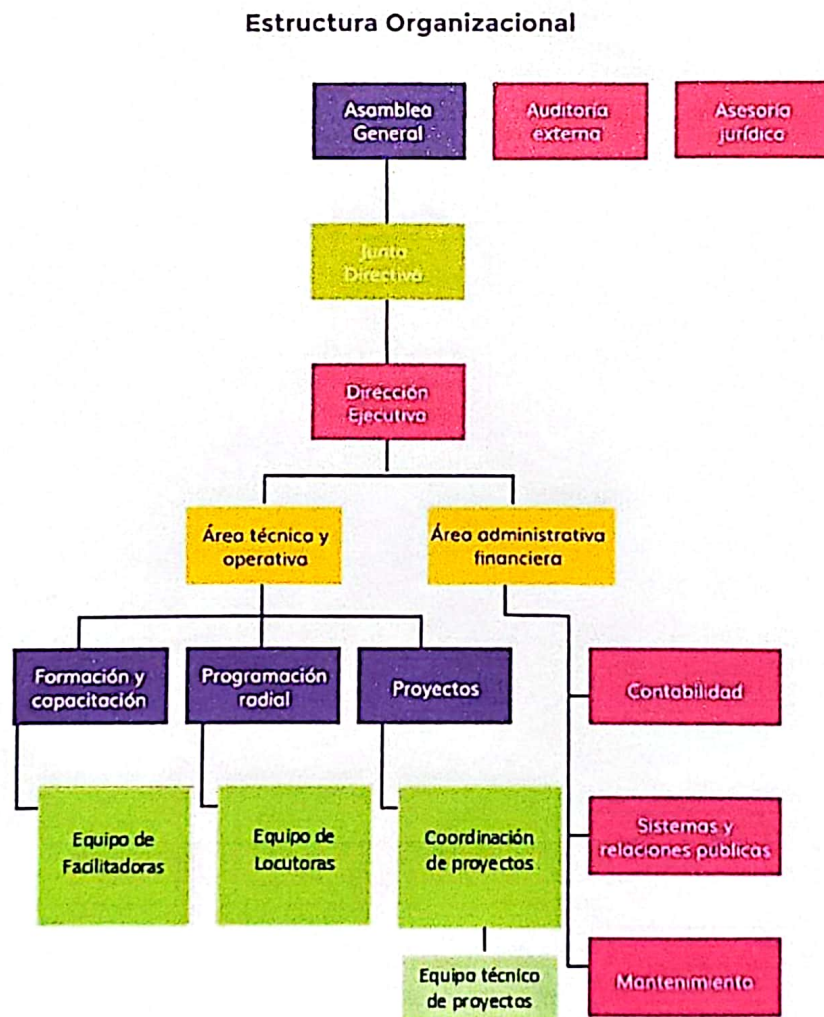
The presidency and legal representation of the AMA Association is exercised by MARIA NEJIA MEJIA CASTELLANOS, according to appointment dated December 31, 2021, quality that accredits according to the inscription before the Registry of Legal Entities of the Ministry of Government of Guatemala under the heading two hundred sixty-four (264), folio two hundred sixty-four (264) of the book eighty-nine (89) of Appointments.

The AMA Association's Vision: Girls, adolescents and young women of Petén, Guatemala know, demand and promote their rights and those of others, thanks to their leadership, self-esteem and security.

Mission: To strengthen the leadership of girls, adolescents and young women in Petén, Guatemala, through education and advocacy to prevent early pregnancies and gender violence. And its office is located at 4ª. Calle 5-09, Barrio el Centro, zone 1 of the municipality of Poptún, Petén.

The organizational structure of Asociación AMA is presented through the following organization chart.

ORGANIZATION CHART AMA ASSOCIATION



2. ACCOUNTING POLICIES

2.1 REVENUE AND EXPENSE RECOGNITION METHOD

The AMA Association's accounting policy is to record revenues when received and expenses when incurred, which is an accepted revenue and expense recognition procedure.

2.2 Depreciation: For the calculation of depreciation, the Direct Method is used, applying the percentages established in the Income Tax Law.

2.3 LITTLE BOX

To cover emergent project expenses, at least one petty cash box per project shall be assigned, which shall not exceed Q 15,000.00 and shall be used to cover expenses of no more than Q 1,000.00. They shall be liquidated monthly or immediately when there is no longer a cash balance to cover the month's expenses.

3. REFERENCE EXCHANGE RATE

The Balance Sheet, Cash Flow Statement and Income Statement are expressed in quetzales, the official currency of the Republic of Guatemala. According to the supporting documents, the exchange rate is referential.

No.	DATE	TYPE OF CHANGE
1.	24/03/2021	Q 7.72 perUS\$ 1.00
2.	22/12/2021	Q 7.72 perUS\$ 1.00
3.	07/01/2022	Q 7.71 perUS\$ 1.00
4.	27/01/2022	Q 7.68 perUS\$ 1.00
5.	09/03/2022	Q 7.70 forUS\$ 1.00
6.	16/05/2022	Q 7.66 perUS\$ 1.00
7.	22/07/2022	Q 7.73 perUS\$ 1.00
8.	09/09/2022	Q 7.79 per US\$ 1.00

4. LABOR OBLIGATIONS

The AMA Association is obliged, in accordance with the laws in force in the country, to pay the personnel working in said institution.

5. INFORMATION ON THE FINANCING RECEIVED FROM THE AMA ASSOCIATION.

5.1. FINANCING RECEIVED BY PROJECT Y AGREEMENTS SIGNED

No.	DESCRIPTION	AMOUNT
1.-	GLOBAL FUND FOR CHILDREN: This. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 20005 And Asociación AMA ("Grantee") on June 13, 2022. The Agreement shall have a term of Months, from June 01, 2021 to May 31, 2022. The parties hereto agree as follows.	Q. 115,031.04
2.-	GLOBAL FUND FOR CHILDREN: This. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 20005 And Asociación AMA ("Grantee") on December 2, 2021. The Agreement shall have a term of 12 months from December 2021 to December 30,2022. The parties hereto agree as follows.	Q. 122,403.40
3.-	GLOBAL FUND FOR CHILDREN: This. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 20005 And Asociación AMA ("Grantee") on January 25, 2021. The Agreement shall have a term from January 31,2022 to January 30, 2023. The parties hereto agree as follows.	Q. 5,908.20

4.	GLOBAL FUND FOR CHILDREN: This. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 20005 And Asociación AMA ("Grantee") on April 29, 2022. The Agreement shall have a term from May 05,2022 to May 04,2023. The parties hereto agree as follows.	Q. 5,101.90
5.-	WOMEN WIN:" This Schedule is legally connected to the signed Partnership Agreement between Women Win and the Partner. The clauses and conditions included therein also pertain to this Schedule. "PLAY IT FORWARD: ORGANISATIONAL SUSTAINABILITY AND FINANCIAL RESILIENCE" BACKGROUND This program aims to continue providing support to the implementing partners of Summit Foundation's Play It Forward, and will focus on strengthening their organizational sustainability and financial resilience.	Q. 115,720.00
6.-	Tinker: To support the grantee's project entitled a safe and effective school reopening process during covid-19 pandemic on the terms conditions set forth in the agreement. All Payments with respect to the Grant (and any interest earned thereon) will be used by Grantee only for purposes that are charitable within the meaning of Section. 501 (c) (3) of the U.S Internal revenue code and specifically to support the project as described above and for no other purpose. The Grant period will be for 12 months, beginning of April 01, 201 and ending on March 31, 2022.	Q. 497,170.00
7.-	Women's Global Fund: Grant Contract #21-57618R dated December 17, 2021.	Q. 114,970.00

5. 2 BANK ACCOUNTS

For the management of funds AMA uses the account in Quetzales for monetary deposits in the name of Asociación AMA.

No.	BANK	ACCOUNT NO.	ACCOUNT NAME
1.	G&T CONTINENTAL BANK.	067-0007566-7	AMA ASSOCIATION
2.	G&T CONTINENTAL BANK.	067-0007757-0	AMA/ CAMY ASSOCIATION
3.	G&T CONTINENTAL BANK.	067-0008917-9	AMA/ FCMUJERES ASSOCIATION
4.	G&T CONTINENTAL BANK.	067-0009430-2	AMA/ WOMEN WIN ASSOCIATION
5.	RURAL DEVELOPMENT BANK	3360017996	AMA ASSOCIATION
6.	G&T CONTINENTAL BANK.	067-11114-1	AMA ASSOCIATION

For the issuance of checks, joint signatures are used and the persons to issue them are the following: Mrs. Leslie Marily Mejía Castellanos, Executive Director of the association and Mr. Francisco Manuel Valle, Financial Administrative Director.

6. VARIATION OF THE BALANCE ON A MONTHLY BASIS

The accounting records prepared by the association, bank statements and bank reconciliations were used to prepare this table.

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: ASOCIACION AMA MOVIMIENTO IN
THE YEAR 2022
ACCOUNT No. 067-0007566-7

No.	MES	REMITTANC ES	EXPENSES	REINTEGRATI ONS	DEBITS	BALANCE
	INITIAL BALANCE					30,244.88
1	JANUARY	128,311.60	29,685.00	0.00	0.00	128,871.48
2	FEBRUARY	0.00	20,950.00	0.00	0.00	107,921.48
3	MARCH	0.00	28,735.00	0.00	0.00	79,186.48
4	APRIL	0.00	19,991.00	0.00	0.00	59,195.48
5	MAY	5,101.90	21,150.00	0.00	0.00	43,147.38
6	JUNE	0.00	19,612.50	0.00	0.00	23,534.88
7	JULY	0.00	7,851.25	0.00	0.00	15,683.63
8	AUGUST	0.00	7,762.25	0.00	0.00	7,921.38
9	SEPTEMBER	0.00	6,792.50	0.00	30.00	1,098.88
10	OCTOBER	407.79	500.00	0.00	30.00	976.67
11	NOVEMBER	0.00	334.00	0.00	30.00	612.67
12	DECEMBER	250.00	250.00	0.00	30.00	582.67
TOTAL		134,071.29	163,613.50	0.00	120.00	

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: AMA/CAMY ASSOCIATION MOVEMENT
YEAR 2022
ACCOUNT No. 067-0007757-0

No.	MES	REMITTAN CES	EXPENSES	REINTEGR	DEBITS	BALANCE
	INITIAL BALANCE					115,238.80
1	JANUARY	0.00	10,550.00	0.00	0.00	104,688.80
2	FEBRUARY	0.00	2,094.00	0.00	0.00	102,594.80
3	MARCH	0.00	29,063.00	0.00	0.00	73,531.80
4	APRIL	0.00	17,656.50	0.00	0.00	55,875.30
5	MAY	0.00	15,675.00	0.00	0.00	40,200.30
6	JUNE	0.00	14,425.00	0.00	0.00	25,775.30
7	JULY	0.00	12,927.00	0.00	0.00	12,848.30
8	AUGUST	0.00	5,500.00	3,920.50	0.00	11,268.80
9	SEPTEMBER	0.00	5,500.00	0.00	0.00	5,768.80
10	OCTOBER	0.00	5,500.00	0.00	30.00	238.80
11	NOVEMBER	0.00	0.00	0.00	30.00	208.80
12	DECEMBER	0.00	0.00	0.00	30.00	178.80
TOTALS		0.00	118,890.50	3,920.50	90.00	

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: ASOCIACION AMA/FC MUJERES
MOVEMENT YEAR 2022
ACCOUNT No. 067-0008917-9

No.	MES	REMITTAN CES	EXPENSES	REINTEGRATI ONS	DEBITS	BALANCE
	INITIAL BALANCE					340.00
1	JANUARY	0.00	0.00	0.00	30.00	310.00
2	FEBRUARY	0.00	0.00	0.00	30.00	280.00
3	MARCH	0.00	0.00	0.00	30.00	250.00
4	APRIL	0.00	0.00	0.00	30.00	220.00
5	MAY	0.00	0.00	0.00	30.00	190.00
6	JUNE	0.00	0.00	0.00	0.00	190.00
7	JULY	0.00	0.00	0.00	0.00	190.00
8	AUGUST	0.00	0.00	0.00	0.00	190.00
9	SEPTEMBER	0.00	0.00	0.00	0.00	190.00
10	OCTOBER	0.00	0.00	0.00	10.00	180.00
11	NOVEMBER	0.00	0.00	0.00	10.00	170.00
12	DECEMBER	0.00	0.00	400.00	45.00	525.00
TOTALS		0.00	0.00	400.00	215.00	

AMA ASSOCIATION
RURAL DEVELOPMENT BANK
ACCOUNT NAME: ASOCIACION AMA
MOVIMIENTO YEAR 2022
ACCOUNT No. 3360017996

No.	MES	REMITTAN CES	EXPENSES	REINTEGRATI ONS	DEBITS	BALANCE
	INITIAL BALANCE					1,000.00
1	JANUARY	0.00	0.00	0.00	0.00	1,000.00
2	FEBRUARY	0.00	0.00	0.00	0.00	1,000.00
3	MARCH	0.00	0.00	0.00	0.00	1,000.00
4	APRIL	0.00	0.00	0.00	0.00	1,000.00
5	MAY	0.00	0.00	0.00	0.00	1,000.00
6	JUNE	0.00	0.00	0.00	0.00	1,000.00
7	JULY	115,031.04	7,000.00	0.00	0.00	109,031.04
8	AUGUST	0.00	17,713.00	0.00	0.00	91,318.04
9	SEPTEMBER	0.00	9,872.00	0.00	0.00	81,446.04
10	OCTOBER	0.00	33,632.16	0.00	0.00	47,813.88
11	NOVEMBER	0.00	10,135.35	0.00	0.00	37,678.53
12	DECEMBER	4,233.80	7,607.60	0.00	0.00	34,304.73
		119,264.84	85,960.11	0.00	0.00	

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: AMA ASSOCIATION
MOVEMENT YEAR 2022
ACCOUNT No. 067-11114-1

No.	MES	REMITTANC ES	EXPENSES	REINTEGRATI ONS	DEBITS	BALANC E
	INITIAL BALANCE					113,066.20
1	JANUARY	0.00	48,402.78	127.78	0.00	64,791.20
2	FEBRUARY	0.00	27,675.62	54.11	0.00	37,169.69
2	MARCH	0.00	37,086.00	406.31	0.00	490.00
4	APRIL	0.00	0.00	0.00	0.00	490.00
5	MAY	0.00	0.00	0.00	0.00	490.00
6	JUNE	0.00	0.00	0.00	0.00	490.00
7	JULY	0.00	0.00	0.00	0.00	490.00
8	AUGUST	0.00	0.00	0.00	0.00	490.00
9	SEPTEMBER	0.00	0.00	0.00	0.00	490.00
10	OCTOBER	0.00	0.00	0.00	0.00	490.00
11	NOVEMBER	0.00	0.00	0.00	0.00	490.00
12	DECEMBER	0.00	0.00	400.00	0.00	890.00
					0.00	
		0.00	64,761.62	860.42	0.00	

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: ASSOCIATION AMA/WOMEN WIN
MOVEMENT YEAR 2022
ACCOUNT No. 067-0009430-2

No.	MES	REMITTAN CES	EXPENSES	REINTEGRATI ONS	DEBITS	BALANCE
	INITIAL BALANCE					839.00
1	JANUARY	0.00	0.00	0.00	30.00	809.00
2	FEBRUARY	0.00	0.00	0.00	30.00	779.00
3	MARCH	229,120.00	58,824.00	0.00	0.00	171,075.00
4	APRIL	0.00	29,715.50	0.00	0.00	141,359.50
5	MAY	0.00	27,581.08	0.00	0.00	113,778.42
6	JUNE	0.00	26,807.29	0.00	0.00	86,971.13
7	JULY	0.00	39,212.05	0.00	0.00	47,759.08
8	AUGUST	0.00	27,241.03	0.00	0.00	20,518.05
9	SEPTEMBER	115,720.00	28,235.50	0.00	0.00	108,002.55
10	OCTOBER	0.00	34,672.40	0.00	0.00	73,330.15
11	NOVEMBER	0.00	33,996.78	115.60	0.00	39,448.97
12	DECEMBER	0.00	26,955.97	2,286.00	0.00	14,779.00
		<u>344,840.00</u>	<u>333,241.60</u>	<u>2,401.60</u>	<u>60.00</u>	

INTEGRATION OF THE BALANCE

No.	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1.	067-0007566-7	AMA ASSOCIATION	Q. 582.67
2.	067-0007757-0	AMA/ CAMY ASSOCIATION	Q. 178.80
3.	067-0008917-9	AMA/ FCMUJERES ASSOCIATION	Q. 525.00
4.	067-0009430-2	AMA/ WOMEN WIN ASSOCIATION	Q. 14,779.00
5.	3360017996	RURAL DEVELOPMENT BANK	Q. 34,304.73
6.	067-11114-1	AMA ASSOCIATION	Q. 890.00
		TOTAL	Q. 51,260.20

6.1 MONTHLY MOVEMENT OF CHECKS BY ACCOUNT

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: AMA MOVIMIENTO ASSOCIATION
YEAR 2022
ACCOUNT No. 067-0007566-7

FROM	AL	MES	INCOME	EGRESS	BALANCE
		INITIAL BALANCE			30,244.88
87133347	87133353	JANUARY	128,311.60	29,685.00	128,871.48
87133354	87133359	FEBRUARY	0.00	20,950.00	107,921.48
87133360	87133364	MARCH	0.00	28,735.00	79,186.48
87133365	87133371	APRIL	0.00	19,991.00	59,195.48
87133372	87133378	MAY	5,101.90	21,150.00	43,147.38
87133379	87133385	JUNE	0.00	19,612.50	23,534.88
87133386	87133388	JULY	0.00	7,851.25	15,683.63
87133389	87133392	AUGUST	0.00	7,762.25	7,921.38
87133393	87133394	SEPTEMBER	0.00	6,822.50	1,098.88
87133395	87133395	OCTOBER	407.79	530.00	976.67
87133396	87133396	NOVEMBER	0.00	364.00	612.67
-	-	DECEMBER	250.00	280.00	582.67

134,071.29 163,733.50

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: AMA/CAMY ASSOCIATION
MOVEMENT YEAR 2022
ACCOUNT No. 067-0007757-0

FROM	AL	MES	INCOME	EGRESS	BALANCE
		INITIAL BALANCE			115,238.80
82091809	82091811	JANUARY	0.00	10,550.00	104,688.80
82091812	82091813	FEBRUARY	0.00	2,094.00	102,594.80
82091814	82091825	MARCH	0.00	29,063.00	73,531.80
82091826	82091831	APRIL	0.00	17,656.50	55,875.30
82091832	82091839	MAY	0.00	15,675.00	40,200.30
82091840	82091846	JUNE	0.00	14,425.00	25,775.30
82091847	82091850	JULY	0.00	12,927.00	12,848.30
82091851	82091852	AUGUST	3,920.50	5,500.00	11,268.80
82091853	82091854	SEPTEMBER	0.00	5,500.00	5,768.80
82091855	82091856	OCTOBER	0.00	5,530.00	238.80
-	-	NOVEMBER	0.00	30.00	208.80
-	-	DECEMBER	0.00	30.00	178.80

3,920.50 118,980.50

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: ASOCIACION AMA/FC MUJERES
MOVEMENT YEAR 2022
ACCOUNT No. 067-0008917-9

FROM	AL	MES	INCOME	EGRESS	BALANCE
		INITIAL BALANCE			340.00
-	-	JANUARY	0.00	30.00	310.00
-	-	FEBRUARY	0.00	30.00	280.00
-	-	MARCH	0.00	30.00	250.00
-	-	APRIL	0.00	30.00	220.00
-	-	MAY	0.00	30.00	190.00
-	-	JUNE	0.00	0.00	190.00
-	-	JULY	0.00	0.00	190.00
-	-	AUGUST	0.00	0.00	190.00
-	-	SEPTEMBER	0.00	0.00	190.00
-	-	OCTOBER	0.00	10.00	180.00
-	-	NOVEMBER	0.00	10.00	170.00
-	-	DECEMBER	400.00	45.00	525.00

400.00 155.00

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: ASSOCIATION AMA/WOMEN WIN
MOVEMENT YEAR 2022
ACCOUNT No. 067-0009430-2

FROM	AL	MES	INCOME	EGRESS	BALANCE
		INITIAL BALANCE			839.00
-	-	JANUARY	0.00	30.00	809.00
-	-	FEBRUARY	0.00	30.00	779.00
81006387	81006401	MARCH	229,120.00	58,824.00	171,075.00
81006402	81006410	APRIL	0.00	29,715.50	141,359.50
81006411	81006421	MAY	0.00	27,581.08	113,778.42
81006422	81006429	JUNE	0.00	26,807.29	86,971.13
81006430	81006440	JULY	0.00	39,212.05	47,759.08
81006441	81006447	AUGUST	0.00	27,241.03	20,518.05
81006448	81006454	SEPTEMBER	115,720.00	28,235.50	108,002.55
81006455	81006464	OCTOBER	0.00	34,672.40	73,330.15
81006465	81006473	NOVEMBER	115.60	33,996.78	39,448.97
81006474	81006483	DECEMBER	2,286.00	26,955.97	14,779.00

347,241.60 333,301.60

AMA ASSOCIATION
RURAL DEVELOPMENT BANK ACCOUNT
NAME: ASSOCIATION AMA MOVIMIENTO
YEAR 2022
ACCOUNT No. 3360017996

FROM	AL	MES	INCOME	EGRESS	BALANCE
		INITIAL BALANCE			1,000.00
-	-	JANUARY	0.00	0.00	1,000.00
-	-	FEBRUARY	0.00	0.00	1,000.00
-	-	MARCH	0.00	0.00	1,000.00
-	-	APRIL	0.00	0.00	1,000.00
-	-	MAY	0.00	0.00	1,000.00
-	-	JUNE	0.00	0.00	1,000.00
052	055	JULY	115,031.04	7,000.00	109,031.04
056	062	AUGUST	0.00	17,713.00	91,318.04
063	067	SEPTEMBER	0.00	9,872.00	81,446.04
068	075	OCTOBER	0.00	33,632.16	47,813.88
076	079	NOVEMBER	0.00	10,135.35	37,678.53
080	082	DECEMBER	4,233.80	7,607.60	34,304.73

119,264.84 85,960.11

AMA ASSOCIATION
G&T CONTINENTAL BANK
ACCOUNT NAME: ASOCIACION AMA
MOVEMENT YEAR 2022
ACCOUNT No. 067-11114-1

FROM	AL	MES	INCOME	EGRESS	BALANCE
		INITIAL BALANCE			113,066.20
107	121	JANUARY	127.78	48,402.78	64,791.20
122	130	FEBRUARY	54.11	27,675.62	37,169.69
131	141	MARCH	406.31	37,086.00	490.00
-	-	APRIL	0.00	0.00	490.00
-	-	MAY	0.00	0.00	490.00
-	-	JUNE	0.00	0.00	490.00
-	-	JULY	0.00	0.00	490.00
-	-	AUGUST	0.00	0.00	490.00
-	-	SEPTEMBER	0.00	0.00	490.00
-	-	OCTOBER	0.00	0.00	490.00
-	-	NOVEMBER	0.00	0.00	490.00
-	-	DECEMBER	400.00	0.00	890.00

988.20 113,164.40

7. PROCEDURES APPLIED IN THE AUDIT PROCESS

- Revision of the clauses of the cooperation agreements.
- Review of the documentation supporting the expenditures made
- Bank Book Review
- Verification of manuals
- Review of Bank Reconciliations
- Comparison of Expenditures with the approved budget
- Review of financial reports
- Review of narrative reports
- Review of petty cash expenditures
- Inventory records review
- Verification of accounting calculations

8. ACCOUNTING RECORDS

8.1 SUPPORTING DOCUMENTATION

A review was made of all supporting documentation consisting of invoices and receipts, and information was cross-checked with checks drawn.

8.2 ELECTRONIC SHEETS

The association uses Excel software to record its accounting operations.

9. POLICY MANUALS

- MANUAL OF POLICY MANUAL, STANDARDS Y ADMINISTRATIVE AND FINANCIAL PROCEDURES OF ASOCIACIÓN AMA
- AMA ASSOCIATION'S MANUAL OF FUNCTIONS
- REGULATIONS FOR THE USE OF AMA ASSOCIATION VEHICLES

- PROTOCOL FOR THE DEVELOPMENT OF COMMUNICATION, INFORMATION AND SOCIALIZATION EVENTS OF THE AMA ASSOCIATION
- AMA ASSOCIATION SECURITY PLAN
- AMA ASSOCIATION INTERNAL QUALITY ASSURANCE SYSTEM MANUAL (SGIC)
- POLICY FROM NON-DISCRIMINATION POLICY CODE FROM ETHICS OF AMA ASSOCIATION
- AMA ASSOCIATION'S ANTI-CORRUPTION POLICY
- SAFEGUARDING POLICY -ORGANIZATIONAL PROTECTION OF CHILDREN AND ADOLESCENTS- OF ASOCIACIÓN AMA
- AMA STRATEGIC PARTNERSHIP PLAN
- AMA ASSOCIATION'S ORGANIZATIONAL DEVELOPMENT PLAN
- AMA ASSOCIATION INSTITUTIONAL COMMUNICATION PLAN
- AMA ASSOCIATION DIGITAL MEDIA PLAN
- MANUAL OF IDENTITY AND GRAPHIC STANDARDS OF AMA ASSOCIATION
- AMA ASSOCIATION RESOURCE MOBILIZATION STRATEGY

10. ACTIVITIES CARRIED OUT

The AMA Association for the execution of the different projects carried out in the year 2022, developed the following activities:

- Play for your education" program

7 Interactive Training Sessions -SEFI-	
04/08/2022	First Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
29/07/2022	First Interactive Training Session -SEFI- at Las Tres Cruces, Poptún, Petén
18/08/2022	Second Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
12/08/2022	Second Interactive Training Session -SEFI- at Las Tres Cruces, Poptún, Petén
01/09/2022	Third Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
26/08/2022	Third Session of Interactive Training -SEFI- at Las Tres Cruces, Poptún, Petén

23/09/2022	Fourth Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
09/09/2022	Fourth Interactive Training Session -SEFI- at Las Tres Cruces, Poptún, Petén
19/10/2022	Fifth Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
14/10/2022	Fifth Interactive Training Session -SEFI- at Las Tres Cruces, Poptún, Petén
27/10/2022	Sixth Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
28/10/2022	Sixth Interactive Training Session -SEFI- at Las Tres Cruces, Poptún, Petén
14/11/2022	Seventh Interactive Training Session -SEFI- in El Porvenir, Poptún, Petén
10/11/2022	Seventh Session of Interactive Training -SEFI- at Las Tres Cruces, Poptún, Petén

60 bags of groceries and personal hygiene kits donated to 60 girls AMA adolescent volunteers, participants of the Sessions -SEFI-.	
10/11/2022	Delivery of Food Bags and Personal Hygiene Kits in Las Tres Cruces, Poptún, Petén
14/11/2022	Delivery of food bags and personal hygiene kits in El Salvador. Porvenir, Poptún, Petén

Self-care sessions for AMA employees	
30/06/2022	Karaoke night at the AMA Association's office hall at Poptún, Petén
21/10/2022	Mental self-care workshop in Flores city, Petén.

- Project: "Organizational sustainability and financial resilience".

30 broadcasts of the bilingual Spanish-Q'eqchi bilingual radio program "EIABC de laSexuality" by Radio Shekina	
07/03/2022	Program 1: International Women's Day
14/03/2022	Program 2: What is distance education?

21/03/2022	Program 3: What is hybrid education?
28/03/2022	Program 4: What are the biosecurity measures?
04/04/2022	Program 5: Getting to know the back-to-school protocol
11/04/2022	Program 6: We talk, but, Could it be that we are being (Effective communication)
18/04/2022	Program 7: Problem solving and decision making
25/04/2022	Program 8: Time and stress management
02/05/2022	Program 9: Integral Health: women's health needs
09/05/2022	Program 10: Mental and emotional health
16/05/2022	Program 11: What is gender violence?
23/05/2022	Program 12: Rates of gender violence in Guatemala
30/05/2022	Program 13: What does violence look like? And what can I do about it?
13/06/2022	Program 14: Women's Rights
20/06/2022	Program 15: What are women's rights and what will they be? gender equity?
27/06/2022	Program 16: Early pregnancies and rate of early pregnancies in Guatemala
04/07/2022	Program 17: Causes of Early Pregnancy
11/07/2022	Program 18: Prevention of early pregnancy
18/07/2022	Program 19: Early and Forced Unions
25/07/2022	Program 20: Actions for the prevention of pregnancies early
01/08/2022	Program 21: Internet Access Statistics in Guatemala
08/08/2022	Program 22: The Internet is a very useful tool if you know it. adequately handle
18/08/2022	Program 23: Internet Security
22/08/2022	Program 24: What to do if you are a victim of cybercrime?

29/08/2022	Program 25: Recommendations on useful content on the Internet
12/09/2022	Program 26: Role of women in sports
19/09/2022	Program 27: Benefits of sports for women's health
26/09/2022	Program 28: Sports in women and ways of prevention unplanned pregnancies in adolescents
03/10/2022	Program 29: Prevention of injuries during training sessions sports
17/10/2022	Program 30: Defense of human rights and equality of opportunities for women and men gender in sport

42 sessions of first level English language course and 25 sessions of English language course	
English language second level to AMA Association collaborators	
First level of the English language course	
01/04/2022	1 Session of the first level
07/04/2022	2 First level session
08/04/2022	3 First level session
21/04/2022	4 First level session
22/04/2022	5 First level session
28/04/2022	6 First level session
29/04/2022	7 First level session
05/05/2022	8 First level session
06/05/2022	9 First level session
12/05/2022	10 First level session
13/05/2022	11 First level session
19/05/2022	12 First level session
20/05/2022	13 First level session

26/05/2022	14 First level session
20/05/2022	15 First level session
02/06/2022	16 First level session
03/06/2022	17 First level session
09/06/2022	18 First level session
10/06/2022	19 First level session
16/06/2022	20 First level session
17/06/2022	21 First level session
00/06/2022	22 First level session
24/06/2022	23 First level session
30/06/2022	24 First level session
01/07/2022	25 First level session
07/07/2022	26 First level session
08/07/2022	27 First level session
14/07/2022	28 First level session
15/07/2022	29 First level session
21/07/2022	30 First level session
22/07/2022	31 First level session
28/07/2022	32 First level session
29/07/2022	33 First level session
04/08/2022	34 First level session
05/08/2022	35 First level session
11/08/2022	36 First level session

12/08/2022	37 First level session
18/08/2022	38 First level session
19/08/2022	39 First level session
25/08/2022	40 First level session
26/08/2022	41 First level session
01/09/2022	42 First level session
Second level of the English language course	
02/09/2022	1 Session of the second level
08/09/2022	2 Second level session
09/09/2022	3 Second level session
29/09/2022	4 Second level session
30/09/2022	5 Second level session
04/10/2022	6 Second level session
13/10/2022	7 Second level session
14/10/2022	8 Second level session
18/10/2022	9 Second level session
20/10/2022	10 Second level session
27/10/2022	11 Second level session
28/10/2022	12 Second level session
03/11/2022	13 Second level session
10/11/2022	14 Second level session
15/11/2022	15 Second level session
17/11/2022	16 Second level session

18/11/2022	17 Second level session
24/11/2022	18 Second level session
25/11/2022	19 Second level session
01/12/2022	20 Second level session
02/12/2022	21 Second level session
06/12/2022	22 Second level session
07/12/2022	23 Second level session
13/12/2022	24 Second level session
14/12/2022	25 Second level session

- Project: "Strengthening lasting gains for access to comprehensive and differentiated health care for adolescent girls and women".

4 Interactive training circles on Sexual and reproductive rights Reproductive and Sexual and Reproductive Health Importance	
04-02-2022	Interactive training circle in Machaquilá, Poptún, Petén
11-03-2022	Interactive training circle in San José, El Chal, Petén
16-03-2022	Interactive training circle in Canchacán, Poptún, Petén
29-03-2022	Interactive training circle in La Libertad, Petén
6 Interactive training camps with Grandmothers midwives from the 6 countries of the world. health districts of southeastern Petén	
08 y 09 /03/2022	1 camp from training interactive With Grandmothers midwives of Poptún, Petén
24 y 25 /03/2022	1 camp from training interactive With Grandmothers midwives of Dolores, Petén
31/03 y 01/04/2022	1 camp from training interactive with Grandmothers midwives of San Luis, Petén
17 y 18 /05/2022	1 camp from training interactive with Grandmothers midwives of Chacté, Petén

13 y 14 /06/2022	1 camp from training interactive with Grandmothers midwives of Santa Ana, Petén
11 y 12 /07/2022	1 camp from training interactive with Grandmothers midwives of El Chal, Petén
6 interactive training workshops with employees from all 6 countries. health districts of Southern Petén	
18/03/2022	1 interactive training workshop with Santa Fe collaborators Ana, Petén
08/04/2022	1 interactive training workshop with 5 collaborators from each of the following health district of Southern Petén.
22/04/2022	1 interactive training workshop with 5 collaborators from each of the following health district of Southern Petén
06/05/2022	1 interactive training workshop with 5 collaborators from each of the following health district of Southern Petén
13 /05/2022	1 interactive training workshop with 5 collaborators from each of the following health district of Southern Petén
24/06/2022	1 interactive training workshop with 5 collaborators from each of the following health district of Southern Petén
1 workshop of training interactive with partnersy partners of the health districts of the Petén Sur Oriente Health Area.	
01 y 02/03/2022	Workshop for community collaborators from the health districts of the Petén South East Health Area in Poptún, Petén.

- Project: "Empowering adolescent girls".

3 Meetings with the departmental PLANEA Board of Petén	
08/06/2022	First meeting of the PLANEA Petén roundtable, in San Benito, Petén
19/08/2022	Second meeting of the PLANEA Petén roundtable, in San Benito, Petén
21/10/2022	Third meeting of the PLANEA Petén roundtable, in San Benito, Petén

1 Meeting of the departmental "Prevention through Education" Technical Committee of Petén	
17/02/2022	Meeting of the Technical Committee "Prevention through education" in Santa Elena, Petén

1 Coordination meeting to form the "National Plan for the Prevention of Teenage Pregnancy" -PLANEA- roundtables in the municipalities of San Luis and Poptun	
16/05/2022	Meeting for the formation of the PLANEA roundtables in the municipalities from San Luis and Poptún, Petén

Presentation of the study "Vidas Silenciadas, Una tragedia de la que no se trata de la que no se speaks", in alliance with FLACSO Guatemala.	
08/08/2022	Presentation of the study "Vidas silenciadas, Una tragedia de la que not spoken" in Poptún, Petén

25 Bags of groceries and personal hygiene kits donated to adolescent girls Maya Q'eqchí' and Mestizas of Casa Hogar AHICAM	
04/02/2022	Delivery of food bags and hygiene kits as donations staff at the Casa Hogar AHICAM, Poptún, Petén

- Project: "My safe and dignified return to school".

10 Sessions of the Intensive Course on Audio Management, Production and Editing, addressed to AMA Association broadcasters	
19/01/2022	First session of the audio management, production and editing course at Poptún, Petén
20/01/2022	Second session of the audio management, production and editing course in Poptún, Petén
21/01/2022	Third session of the course on audio management, production and editing at Poptún, Petén
24/01/2022	Fourth session of the course on audio management, production and editing in Poptún, Petén
25/01/2022	Fifth session of the audio management, production and editing course in Poptún, Petén
26/01/2022	Sixth session of the audio management, production and editing course in Poptún, Petén
27/01/2022	Seventh session of the audio management, production and editing Course in Poptún, Petén
28/01/2022	Eighth session of the course on audio management, production and editing in Poptún, Petén

Lic. Juan Ramón Alberto Valle Alegría
Tel. 502 55960415

Public Accountant and Auditor
Member 10517

31/01/2022	Ninth session of the audio management, production and editing course in Poptún, Petén
01/02/2022	Tenth session of the audio management, production and editing course in Poptún, Petén

1 Back-to-School Strategic Plan Socialization Meeting a members of the "Preventing with Education" Technical Board of Petén	
17/02/2022	Socialization Meeting of the Back to School Strategic Plan to members of the "Preventing with Education" Technical Board of Petén

LIC. JUAN RAMON ALBERTO VALLE
ALEGRIACERTIFIED PUBLIC ACCOUNTANT
AND AUDITOR 10,517

Lic. Juan Ramón Alberto Valle Alegría
CONTADOR PÚBLICO
AUDITOR
COL. 10,517





**College of Economists, Public Accountants and Auditors and
Business Administrators**

The undersigned Secretary of the Board of Directors of the Association of Economists, Public Accountants, Auditors and Business Administrators:

CERTIFIES

That Mr. Juan Ramón Alberto Valle Alegría, is an Active Member, with the number 10517, therefore he enjoys the privileges and is subject to the obligations that the Law of Obligatory Professional Membership, confers to the active members of this College; being an active member until the month of **August 2023** for having cancelled the dues of the college until the month of **(May/2023)** Stamp **(May/2023)**.

At the request of the interested party, this document is issued in the city of Guatemala, on the thirty-first day of July of the year two thousand and twenty-three.

Profession: Public Accountant and Auditor/USAC ;/, Admitted on: **04/05/2006**



Luis Alberto Castellanos Morales Secretary to
the Board of Directors

Note: This certification was printed on bond paper on July 31, 2023 and is valid until the date indicated in this document. For the uses that the interested party should verify its authenticity through the link <http://www.ccee.org.gt/> or by calling PBX: 2208-4500 or 22957560, 22957561. It is important to use the document, in order not to misuse it.

31/07/2023 08:43

MHSP

**Centrales 0 Calle 15-46, Zona 15, Colonia El Maestro 8o. Nivel, Código Postal
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Tels. 22957560, 22957561 E-mail: administracion@ccee.org.gt,
Web: www.ccee.org.gt - Guatemala, C.A.**

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