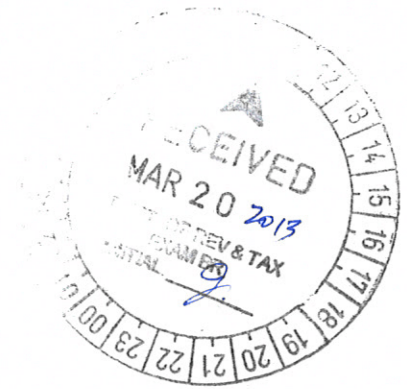


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GUMA TRANKILIDAT RESIDENT ASSOCIATION

145 Trankilidat Street, Unit F3  
Tamuning, Guam 96913



**FINANCIAL STATEMENT FOR CALENDAR YEAR 2012**

Beginning Balance as of December 31, 2011                      \$ 374.55

**Income:**

Membership Dues	\$ 150.00	
Donations	1,125.00	
Total Income:		1,275.00

**Expenses:**

Bank charges	\$ 36.00	
Supplies	214.00	
Food	123.70	
Miscellaneous	150.00	
Total Expenses		523.70

Ending Balance as of December 31, 2012                      \$1,125.85

This statement is true and correct to the best of my knowledge  
and ability and supported by the records of the organization.

Prepared by:

*Wilma M. Navarra*  
Wilma M. Navarra, GTRA Treasurer