

**AMA ASSOCIATION**  
**Audit of Financial Statements**  
**For the period from January 1, 2019**  
**As of December 31, 2019**

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## **OPINION OF THE PUBLIC ACCOUNTANT AND INDEPENDENT AUDITOR**

Graduate  
Leslie Marily Mejía Castellanos  
Executive director  
WADA Association  
Poptun, Peten.

I have audited the attached financial statements of ASOCIACION AMA, which include the statement of financial position as of December 31, 2019, the statement of income and the statement of cash flows for the year ending on said date, and the notes, which include a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation and fair presentation of the attached Financial Statements in accordance with International Accounting Standards and for the internal control necessary for the preparation and fair presentation of the financial statements free of significant errors.

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

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

In making such a risk assessment, the auditor takes into account internal control relevant to the entity's preparation and fair presentation of the financial statements

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in order to design audit procedures appropriate in the circumstances, and not for the purpose of to express an opinion on the effectiveness of the entity's internal control. An audit also includes the assessment of the adequacy of the accounting policies applied and the reasonableness of the accounting estimates made by Management, as well as the assessment of the presentation of the financial statements as a whole.

I believe that the audit evidence I have obtained provides a sufficient and appropriate basis for issuing an audit opinion.

In my opinion, the consolidated financial statements express the true image of the financial situation of ASOCIACION AMA as of December 31, 2019, and of its results and cash flows corresponding to the annual fiscal year ended on said date, in accordance with International Standards. of Accounting.

Lic. Juan Ramón Alberto Valle Alegría  
Public Accountant and Auditor  
Collegiate 10,517



BALANCE SHEET  
PERIOD: AS OF DECEMBER 31, 2019  
"AMA ASSOCIATION"  
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN  
FIGURES EXPRESSED IN QUETZALES

<b>ACTIVE</b>		
<u>NOT CURRENT</u>		
FURNITURE AND EQUIPMENT	Q21,870.00	
COMPUTER EQUIPMENT	Q 29,032.00	
VEHICLE	Q -	
TOOL	Q -	
PROPERTY	Q -	Q 50,902.00
<u>STREAM</u>		
BOX AND BANK		Q228,715.23
<u>NOT CURRENT</u>		
FURNITURE AND EQUIPMENT	Q -	
SUM OF ASSETS		<u>Q279,617.23</u>
PASSIVE AND HERITAGE		MOTIONLESS
<b>PASSIVE AND HERITAGE</b>		
<u>HERITAGE</u>		Q279,617.23
UTILITY	Q -	
SUM LIABILITIES EQUAL TO ASSETS		<u>Q279,617.23</u>

INCOME STATEMENT OF PROFIT AND LOSS  
PERIOD: AS OF DECEMBER 31, 2019  
"AMA ASSOCIATION"  
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN  
FIGURES EXPRESSED IN QUETZALES

<b>INCOME</b>		
<b>DONATIONS</b>		
DONATIONS RECEIVED		<u>Q617,758.28</u>
ADD THE INCOME		Q617,758.28
<b>OPERATING COSTS</b>		
SALARIES	Q 185,208.00	
ACCOUNT MANAGEMENT	Q220.00	
ADVERTISING	Q26,231.00	
TRANSPORTATION	Q32,965.60	
MISCELLANEOUS EXPENSES	Q256,518.93	
FOOD/TRAININGS	Q 159,393.55	<u>Q660,537.08</u>
BALANCE FOR THE ANNUAL FISCAL YEAR		Q - 42,778.8
EFFECTIVE BALANCE AT THE BEGINNING		<u>Q271,494.03</u>
OF THE YEAR		
FINAL BALANCE		<u><b>Q228,715.23</b></u>

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CASH FLOW  
PERIOD: AS OF DECEMBER 31, 2019  
"AMA ASSOCIATION"  
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN  
FIGURES EXPRESSED IN QUETZALES

**CASH FLOW FROM OPERATING ACTIVITIES**

INCOME FROM OPERATION ACTIVITY		Q. 617,758.28
(-) PAYMENTS TO SUPPLIERS	Q -	
(-) PAYMENTS TO THIRD PARTIES	Q -	
COST FOR ACTIVITIES		

**CASH FLOW FROM INVESTING ACTIVITIES**

GENERAL EXPENSES AND VARIOUS EXPENSES		Q660,537.08
NET FLOW FROM OPERATING ACTIVITIES		Q. - 42,778.8

**OTHER INCOME AND EXPENSES:**

MISCELLANEOUS DONATIONS	Q-	
OTHER EXPENSES	Q-	
CASH BALANCE AT THE BEGINNING OF THE YEAR		Q271,494.03
ENDING CASH BALANCE		<u>Q228,715.23</u>

**AMA ASSOCIATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the period from January 1, 2019**  
**As of December 31, 2019**

**1. BACKGROUND, LEGAL SITUATION AND LEGAL REPRESENTATION**

The AMA Association emerged in 2013 as a youth group made up of adolescent and young leaders between the ages of 14 and 30, who live in rural communities and marginal urban areas in southern Petén.

In 2013, AMA participated in the call for the Ola Joven program of the Central American Fund for Women -FCAM-, with the proposal of the project "Actívate Joven Mujer". Through which AMA was benefited with a seed capital fund, which was transferred and managed directly by the group during the execution of the project in 2014.

As a result of the first experience and the good results achieved, AMA in alliance with the FCAM implemented the projects: "Actívate Joven Mujer Phase II", in 2015; the project "Organizational strengthening as a strategy for the defense of the rights of young women in southern Petén Phase I and II" in 2016 and 2017; the projects "Strengthening of the pilot program for Personal Development and Professional Improvement (PACE for its acronym in English)" and the project "Take Sides Against Violence" both executed in 2018, and in 2019 the project "Take Sides Against Phase II Violence".

In collaboration with the Central American and Mexican Youth Fund -CAMY Fund- from 2015 to 2018, he executed the Love Me and Protect Me from Pregnancy project "Youth Leadership for the prevention of pregnancies in the south of Petén Phase I, II and III".

In recognition of their altruistic work, the AMA Association in 2016 was awarded the "With and For Girls" Collective Award from the Stars Foundation, which ran from 2017 to 2018, in 2019 they financed the project "Strengthening and political incidence of municipal networks for the protection of children and adolescents in the department of Petén, Guatemala"

As of 2017, the Women of the South Fund trusts AMA and decides to finance the project Know, Act and Demand "Promotion and Defense of Sexual and Reproductive

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Rights for the Prevention of Pregnancies and Sexual Violence in Girls and Adolescents in the Area South of Petén", executing its Phase I, II and III from the year 2017 to the month of February of the year 2020.

Starting in 2018, AMA began an alliance with the Women Win organization, who are currently financing the "Play It Forward / PACE Girls" and "Personal Development and Professional Improvement (PACE)" projects, both in their second phase of execution. .

In the same year, 2018, AMA began its relations with the Global Fund for Women (Global Fund for Women) and the Global Fund for Children (Global Fund for Children), with whom it currently has a relationship of partners.

With the implementation of these projects, AMA has promoted the democratic participation and leadership of women and youth, human rights, sexual and reproductive rights, promoted the prevention of pregnancies and sexual violence in girls and adolescents, the implementation of comprehensive education in sexuality - EIS- in the educational system and the inclusion of women and youth in the local development processes of the communities of the South of Petén.

The work implemented has been carried out with the full participation of adolescents and young people, local institutions and the organized civil sector. This process has made it possible to visualize some problems of an endemic and structural nature, such as the little recognition of the democratic participation of women and youth and the high rate of sexual violence -VS- and of pregnancies and in girls and adolescents.

The implementation of these projects have allowed promoting and strengthening spaces for political incidence such as the "Prevention with Education Technical Table" of Petén, which is a space that brings together decision makers from the Ministry of Health, Ministry of Education- MINEDUC- and civil society organized to promote and verify the progress of the Letter-Agreement "Prevent with Education 2016-2020", which is a multisectoral response to respond to the high rate of pregnancies and violence in Guatemalan girls and adolescents, which which has been carried out through the implementation of the 2018 and 2019 Strategic Plans and currently in the 2020 Plan of the aforementioned Board.

AMA has also promoted the creation and implementation of the 2018, 2019 and 2020 Strategic Plans of the District Technical Tables "Prevent with Education" of the South East, South West and North Petén, which presents a direct response by the



collaborators of the Ministry of Education and Ministry of Health to the aforementioned problems, this always with multisectoral support.

AMA has strategic alliances with civil society organizations, government institutions and the media to fulfill its objectives, which is why it has cooperation agreements with the MINEDUC of Petén, the Petén Suroriental Health Area, the community radio station U'tan Kaj and Shekina Evangelical Christian radio, to promote sexual and reproductive rights, gender equality, prevention of pregnancies and sexual violence in girls and adolescents, democratic participation of women among others.

AMA, in alliance with Radio U'tan Kaj, has been promoting since 2014 and in alliance with Radio Shekina since 2017, the bilingual Spanish-Maya Q'eqchí radio program "El ABC de la Sexualidad" which allows socializing the themes that AMA promotes to the rest of the population and especially that of indigenous and rural communities.

AMA is currently part of platforms for dialogue and political advocacy such as AMA is part of the Women's Health Network of Latin America and the Caribbean - RSMLAC-, the Local Derivation Network for Victim Care in Southern Petén and the Municipal Development Council de Poptún -COMUDE-, in which it directly influences decision makers in order to implement actions that provide immediate responses to the problems most felt by women and youth.

On May 27, 2016, it was legally constituted as ASOCIACION AMA with the purpose of having greater autonomy and access to financing sources, an activity that is part of the organizational strengthening project financed by FCAM and according to its Constitution Act, with the objective of Charity and social and humanitarian support, aimed at those areas of the communities in which poverty and extreme economic poverty are detected. In addition, it will ensure the well-being and development of Children, Adolescents, youth, women and the community as a whole.

The presidency and Legal representation of the AMA Association is exercised by Ms. LESLIE MARILY MEJIA CASTELLANOS, according to appointment dated August 8, 2016, the same position that was extended with appointment dated January 9, 2019.

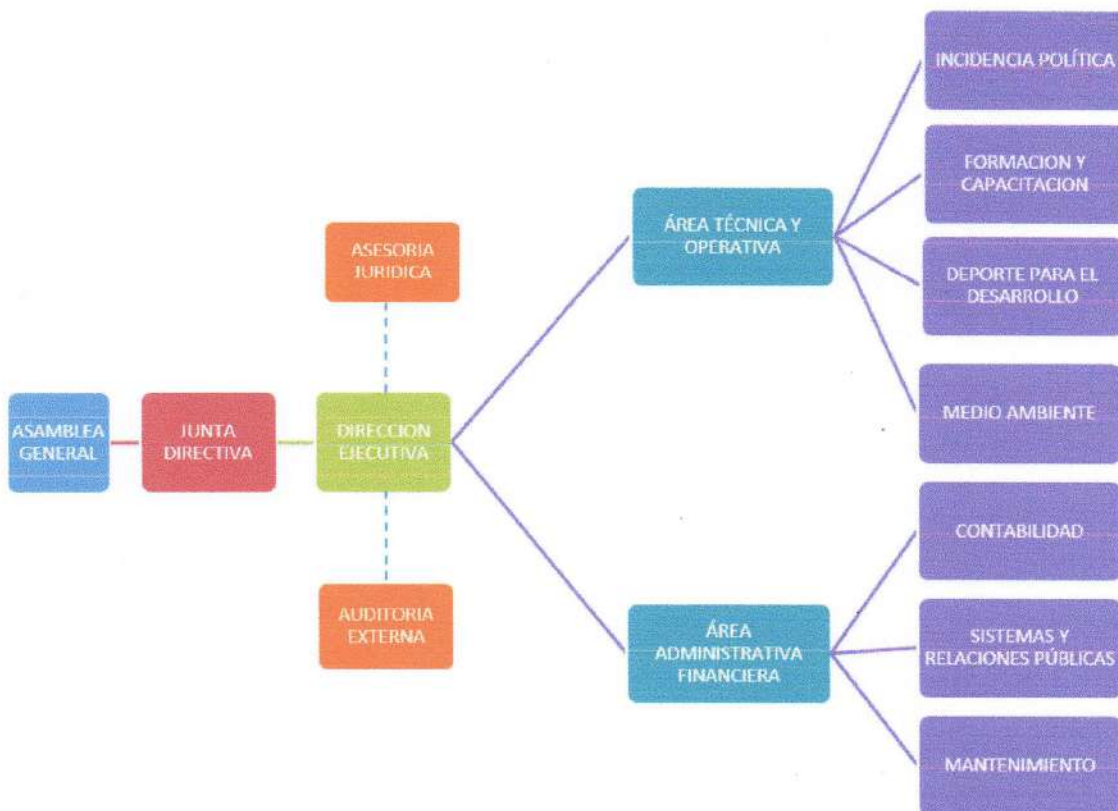
The AMA Association's Vision is to be a leading and recognized organization that promotes the comprehensive development of women, children and youth, through programs aimed at transferring skills and strengthening attitudes of leadership, democratic participation and economic development. sustainable, with emphasis on the promotion and defense of human rights and sexual and reproductive rights of girls, adolescents and young people in the department of Petén.

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And as Mission, To be a non-profit organization that promotes and encourages leadership, democratic participation, sustainable economic development and access to comprehensive education on sexuality and the sexual and reproductive rights of women, children and youth of the department of Peten. And his office is located on the 4th. Calle 5-09, Barrio el Centro, zone 1 of the municipality of Poptún, Petén.

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

### AMA ASSOCIATION ORGANIZATION CHART



### 2.1 INCOME AND EXPENDITURE RECOGNITION METHOD

The AMA Association has as an accounting policy the recording of income when received and expenses when executed, this is an accepted income and expense recognition procedure.

## 2.2 PETTY CASH

To cover emerging expenses of the projects, at least one petty cash box will be assigned per project, which must not exceed Q 10,000.00 and will serve to cover expenses of no more than Q 1,000.00. They must be settled 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 quetzals, the official currency of the Republic of Guatemala. According to supporting documents, the reference exchange rate

1. As of January 16, 2019, it was Q 7.72 per US\$ 1.00
2. As of March 18, 2019, it was Q 7.69 per US\$ 1.00
3. As of March 25, 2019, it was Q 7.67 per US\$ 1.00
4. As of April 1, 2019 it was Q 7.68 per US\$ 1.00
5. As of July 22, 2019, it was Q 7.65 for US\$ 1.00
6. As of August 6, 2019 it was Q 7.66 per US\$ 1.00
7. As of September 23, 2019, it was Q 7.71 per US\$ 1.00
8. As of December 20, 2019, it was Q 7.69 per US\$ 1.00

## 4. LABOR OBLIGATIONS

The AMA Association is obliged, according to the current laws of the country, to pay the personnel that work in said institution.

## 5. INFORMATION ON THE FINANCING RECEIVED BY THE AMA ASSOCIATION.

### 5.1. FINANCING RECEIVED BY PROJECT AND AGREEMENTS SIGNED

No.	DESCRIPTION	AMOUNT
1.-	<b>GLOBAL FUND FOR CHILDREN:</b> Este. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 411 K Street NW, Suite 1200 Washington, DC 2005 And Asociacion AMA ("Grantee") on January 4, 2019. The Agreement shall have a term form 1/7/2019 to 3/7/2019.	Q. 2,769.88

2.-	<b>GLOBAL FUND FOR CHILDREN:</b> Este. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 411 K Street NW, Suite 1200 Washington, DC 2005 And Asociacion AMA ("Grantee") on November 1, 2018. The Agreement shall have a term of 12 months, from November 1, 2018 to October 31, 2019.	Q. 75,844.00
3.-	<b>GLOBAL FUND FOR CHILDREN:</b> Este. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 411 K Street NW, Suite 1200 Washington, DC 2005 And Asociacion AMA ("Grantee") on July 24, 2019. The Agreement shall have a term from July 22, 2019 to July 21, 2020.	Q.22,135.40
4.-	<b>GLOBAL FUND FOR CHILDREN:</b> Este. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 411 K Street NW, Suite 1200 Washington, DC 2005 And Asociacion AMA ("Grantee") on November 23, 2019. The Agreement shall have a term of 12 months from November 11, 2019 to November 10, 2020.	Q. 103,112.80
5.-	<b>GLOBAL FUND FOR CHILDREN:</b> Este. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 411 K Street NW, Suite 1200 Washington, DC 2005 And Asociacion AMA ("Grantee") on December 17, 2019. The Agreement shall have a term from December 17, 2019 to March 16, 2020.	
6.-	<b>GLOBAL WOMEN'S FUND:</b> Donation Contract # 18-53567. Dated November 29, 2018.	Q. 76,320.00
7.-	<b>GLOBAL WOMEN'S FUND:</b> Donation Contract # 19-54125R. Dated June 27, 2019.	Q. 75,720.00

8.-	<b>EMPOWER:</b> Grant number 01368 for the AMA Association, To help reinforce the policy and strategy of the municipal networks for the protection of children and adolescents. Dated October 9, 2018.	Q. 56,095.00
9.-	<b>STICHTING WOMEN WIN: SCHEDULE NL18-GAPW-AMA-2019.</b> As part of the Scale Phase, the Partner will carry out program implementation to reach an additional group of young women in Guatemala who can benefit from the PACE programme. Date 03/20/2019.	Q. 66,520.00 y Q. 44,619.40
10.-	<b>SOUTH WOMEN'S FUND FOUNDATION:</b> For the execution of the project Know, Act and Demand "Promotion and defense of social and reproductive rights for the prevention of pregnancies and sexual violence in girls and adolescents in the southern area of Petèn Phase II". According to project cooperation agreement LFS No. 33/2018. Dated June 13, 2018.	Q.80,098.11
11.-	<b>SOUTH WOMEN'S FUND FOUNDATION:</b> For the execution of the Know, Act and Demand project "Promotion and defense of social and reproductive rights for the prevention of pregnancies and sexual violence in girls and adolescents in the southern area of Petén." Phase III. According to project cooperation agreement LFS No. 33/2019. Dated June 5, 2019.	Q. 71,056.00
12.-	<b>CENTRAL AMERICAN FUND FOR WOMEN:</b> Cooperation Agreement between the Central American Women's Fund Foundation (FCAM) and the AMA Association. No. GTM -040-7, dated March 6, 2019, for the execution of the project called, Take Part Against Violence Phase II.	Q. 66,246.20
13.-	<b>STICHTING WOMEN WIN: SCHEDULE NL16-SUM-AMA-2019.</b> Play It Forward Programme. This program will deliver parallel sport and life skills sessions based on a girls-focused methodology and curriculum. Date 03/12/2019	Q. 55,874.25 y Q. 91,959.37

14.-	<b>STICHTING WOMEN WIN:NL62-GAP-AMA-2019.</b> For the past year the Partner has delivered Gap's PACE program for girls and women, and Summit Foundation's Play It Forward to further develop the life skills sessions of the PACE curricula for girls through the use of sport and physical activities. The objective of this Schedule is to provide funding for the Partner to hold the Partnership Review Workshop in Guatemala in September and October 2019 and cover all the expenses that this implies. Date 09/12/2019	Q. 17,744.98
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## 5.2 BANK ACCOUNTS

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

1. AMA ASSOCIATION, Number 067-0007566-7 of BANCO G&T CONTINENTAL.
2. AMA/ CAMY ASSOCIATION, Number 067-0007757-0 of BANCO G&T CONTINENTAL.
3. AMA/ WITH AND FOR GIRLS ASSOCIATION, Number 067-0007931-1 of BANCO G&T CONTINENTAL.
4. AMA/FCAM ASSOCIATION, Number 067-0008008-7 of BANCO G&T CONTINENTAL.
5. AMA/FMS ASSOCIATION, Number 067-0008393-3 of BANCO G&T CONTINENTAL.
6. AMA/FCMUJERES ASSOCIATION, Number 067-0008917-9 BANCO G&T CONTINENTAL.
7. AMA/ WOMEN WIN ASSOCIATION, Number 067-0009430-2 BANCO G&T CONTINENTAL.

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

## 6. MONTHLY VARIATION OF THE BALANCE

For the elaboration of this table, the accounting records prepared by the association, Bank Account Statements, bank reconciliations were taken into account.

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA  
MOVIMIENTO EN EL AÑO 2019  
CUENTA No. 067-0007566-7

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					76,546.67
1	ENERO	2,769.88	7,350.00	0.00	0.00	71,966.55
2	FEBRERO	0.00	5,018.97	0.00	0.00	66,947.58
3	MARZO	0.00	15,905.00	0.00	0.00	51,042.58
4	ABRIL	0.00	3,623.00	0.00	0.00	47,419.58
5	MAYO	0.00	5,710.00	0.00	0.00	41,709.58
6	JUNIO	0.00	18,135.00	0.00	0.00	23,574.58
7	JULIO	0.00	3,120.00	0.00	0.00	20,454.58
8	AGOSTO	22,135.40	14,371.00	0.00	0.00	28,218.98
9	SEPTIEMBRE	0.00	5,239.00	0.00	0.00	22,979.98
10	OCTUBRE	0.00	4,139.00	3,997.09	0.00	22,838.07
11	NOVIEMBRE	0.00	0.00	0.00	0.00	22,838.07
12	DICIEMBRE	103,112.80	11,106.00	0.00	0.00	<b>114,844.87</b>
<b>TOTALES</b>		<b>128,018.08</b>	<b>93,716.97</b>	<b>3,997.09</b>	<b>0.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0007757-0

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					<b>76,808.25</b>
1	ENERO	0.00	3,000.00	0.00	0.00	73,808.25
2	FEBRERO	0.00	5,200.00	0.00	0.00	68,608.25
3	MARZO	0.00	7,200.00	0.00	0.00	61,408.25
4	ABRIL	0.00	3,642.00	0.00	0.00	57,766.25
5	MAYO	0.00	3,300.00	0.00	0.00	54,466.25
6	JUNIO	0.00	5,924.50	0.00	0.00	48,541.75
7	JULIO	0.00	9,525.00	1,623.00	0.00	40,639.75
8	AGOSTO	75,720.00	6,733.00	0.00	0.00	109,626.75
9	SEPTIEMBRE	0.00	6,048.00	0.00	0.00	103,578.75
10	OCTUBRE	0.00	5,136.00	0.00	0.00	98,442.75
11	NOVIEMBRE	0.00	22,547.00	312.50	0.00	76,208.25
12	DICIEMBRE	0.00	3,000.00	165.00	0.00	<b>73,373.25</b>
<b>TOTALES</b>		<b>75,720.00</b>	<b>81,255.50</b>	<b>2,100.50</b>	<b>0.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA / WITH AND FOR GIRLS  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0007931-1

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					56,595.00
1	ENERO	0.00	5,000.00	0.00	0.00	51,595.00
2	FEBRERO	0.00	1,894.00	0.00	0.00	49,701.00
3	MARZO	0.00	8,657.00	0.00	0.00	41,044.00
4	ABRIL	0.00	8,135.00	0.00	0.00	32,909.00
5	MAYO	0.00	2,464.10	0.00	0.00	30,444.90
6	JUNIO	0.00	7,304.00	0.00	0.00	23,140.90
7	JULIO	0.00	3,860.00	0.00	0.00	19,280.90
8	AGOSTO	0.00	980.00	0.00	0.00	18,300.90
9	SEPTIEMBRE	0.00	17,917.90	117.00	0.00	500.00
10	OCTUBRE	0.00	0.00	0.00	20.00	480.00
11	NOVIEMBRE	0.00	480.00	0.00	0.00	0.00
12	DICIEMBRE	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>TOTALES</b>		<b>0.00</b>	<b>56,692.00</b>	<b>117.00</b>	<b>20.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/FCAM  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0008008-7

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					<b>506.00</b>
1	ENERO	0.00	0.00	0.00	20.00	486.00
2	FEBRERO	0.00	0.00	0.00	20.00	466.00
3	MARZO	0.00	0.00	0.00	20.00	446.00
4	ABRIL	66,520.00	25,605.00	0.00	0.00	41,361.00
5	MAYO	0.00	25,416.00	0.00	0.00	15,945.00
6	JUNIO	0.00	5,487.15	0.00	0.00	10,457.85
7	JULIO	44,619.40	21,257.50	0.00	0.00	33,819.75
8	AGOSTO	0.00	5,880.00	0.00	0.00	27,939.75
9	SEPTIEMBRE	0.00	26,285.25	0.00	0.00	1,654.50
10	OCTUBRE	0.00	1,350.00	141.50	0.00	446.00
11	NOVIEMBRE	0.00	446.00	0.00	0.00	0.00
12	DICIEMBRE	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>TOTALES</b>		<b>111,139.40</b>	<b>111,726.90</b>	<b>141.50</b>	<b>60.00</b>	



ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/FC MUJERES  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0008917-9

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					480.00
1	ENERO	0.00	0.00	0.00	20.00	460.00
2	FEBRERO	0.00	0.00	0.00	20.00	440.00
3	MARZO	66,246.20	0.00	0.00	0.00	66,686.20
4	ABRIL	0.00	10,000.00	0.00	0.00	56,686.20
5	MAYO	0.00	890.00	0.00	0.00	55,796.20
6	JUNIO	0.00	3,600.00	0.00	0.00	52,196.20
7	JULIO	0.00	3,850.00	0.00	0.00	48,346.20
8	AGOSTO	0.00	8,182.00	0.00	0.00	40,164.20
9	SEPTIEMBRE	0.00	11,097.00	0.00	0.00	29,067.20
10	OCTUBRE	0.00	12,858.00	0.00	0.00	16,209.20
11	NOVIEMBRE	0.00	17,960.00	2,190.80	0.00	440.00
12	DICIEMBRE	0.00	0.00	0.00	20.00	420.00
<b>TOTALES</b>		<b>66,246.20</b>	<b>68,437.00</b>	<b>2,190.80</b>	<b>60.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/FMS  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0008393-3

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					50,094.11
1	ENERO	0.00	10,400.00	0.00	0.00	39,694.11
2	FEBRERO	0.00	14,694.00	0.00	0.00	25,000.11
3	MARZO	0.00	7,190.00	0.00	0.00	17,810.11
4	ABRIL	0.00	17,926.00	576.00	0.00	460.11
5	MAYO	0.00	0.00	0.00	20.00	440.11
6	JUNIO	0.00	0.00	0.00	20.00	420.11
7	JULIO	71,056.00	15,700.00	0.00	0.00	55,776.11
8	AGOSTO	0.00	3,171.00	0.00	0.00	52,605.11
9	SEPTIEMBRE	0.00	2,444.00	0.00	0.00	50,161.11
10	OCTUBRE	0.00	2,437.00	0.00	0.00	47,724.11
11	NOVIEMBRE	0.00	6,790.00	0.00	0.00	40,934.11
12	DICIEMBRE	0.00	5,451.00	3,715.00	0.00	39,198.11
<b>TOTALES</b>		<b>71,056.00</b>	<b>86,203.00</b>	<b>4,291.00</b>	<b>40.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0009430-2

No.	MES	REMESAS	GASTOS	REINTEG.	DEBITOS	SALDO
	<b>SALDO INICIAL</b>					10,464.00
1	ENERO	0.00	8,728.00	0.00	0.00	1,736.00
2	FEBRERO	0.00	2,000.00	3,961.00	20.00	3,677.00
3	MARZO	91,959.37	4,000.00	958.00	0.00	92,594.37
4	ABRIL	0.00	32,340.75	0.00	0.00	60,253.62
5	MAYO	0.00	25,645.00	0.00	0.00	34,608.62
6	JUNIO	0.00	11,357.00	0.00	0.00	23,251.62
7	JULIO	55,874.25	16,756.00	0.00	0.00	62,369.87
8	AGOSTO	0.00	21,780.76	0.00	0.00	40,589.11
9	SEPTIEMBRE	17,744.98	18,593.00	38.00	0.00	39,779.09
10	OCTUBRE	0.00	36,754.98	0.00	0.00	3,024.11
11	NOVIEMBRE	0.00	5,000.00	7,622.89	0.00	5,647.00
12	DICIEMBRE	0.00	5,549.00	801.00	20.00	<b>879.00</b>
		<b>165,578.60</b>	<b>47,303.98</b>	<b>8,423.89</b>	<b>40.00</b>	

#### BALANCE INTEGRATION

ACCOUNT No. 067-0007566-7	Q. 114,844.87
ACCOUNT No. 067-0007757-0	Q. 73,373.25
ACCOUNT No. 067-0007931-1	Q. 0.00
ACCOUNT No. 067-0008008-7	Q. 0.00
ACCOUNT No. 067-0008393-3	Q. 39,198.11
ACCOUNT No. 067-0008917-9	Q. 420.00
ACCOUNT No. 067-0009430-2	Q. 879.00
<b>TOTAL</b>	<b>Q. 228,715.23</b>

#### 6.1 MONTHLY MOVEMENT OF CHECKS BY ACCOUNT.

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA  
MOVIMIENTO EN EL AÑO 2019  
CUENTA No. 067-0007566-7

DEL	AL	MES	INGRESO	EGRESO	SALDO
		<b>SALDO INICIAL</b>			76,546.67
38373634	38373636	ENERO	2,769.88	7,350.00	71,966.55
38373637	38373638	FEBRERO	0.00	5,018.97	66,947.58
38373639	38373642	MARZO	0.00	15,905.00	51,042.58
38373643	38373644	ABRIL	0.00	3,623.00	47,419.58
38373645	38373647	MAYO	0.00	5,710.00	41,709.58
38373648	38373650	JUNIO	0.00	13,585.00	28,124.58
73452801	73452802	JUNIO	0.00	4,550.00	23,574.58
73452803	73452804	JULIO	0.00	3,120.00	20,454.58
73452805	73452808	AGOSTO	22,135.40	14,371.00	28,218.98
73452809	73452810	SEPTIEMBRE	0.00	5,239.00	22,979.98
73452811	73452813	OCTUBRE	3,997.09	4,139.00	22,838.07
		NOVIEMBRE	0.00	0.00	22,838.07
73452814	73452814	DICIEMBRE	103,112.80	11,106.00	<b>114,844.87</b>

**132,015.17    93,716.97**

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0007757-0

DEL	AL	MES	REMESAS	GASTOS	SALDO
		<b>SALDO INICIAL</b>			<b>76,808.25</b>
66032461	66032461	ENERO	0.00	3,000.00	73,808.25
66032462	66032463	FEBRERO	0.00	5,200.00	68,608.25
66032464	66032466	MARZO	0.00	7,200.00	61,408.25
66032467	66032468	ABRIL	0.00	3,642.00	57,766.25
66032469	66032470	MAYO	0.00	3,300.00	54,466.25
66032471	66032473	JUNIO	0.00	5,924.50	48,541.75
66032474	66032476	JULIO	1,623.00	9,525.00	40,639.75
66032477	66032479	AGOSTO	75,720.00	6,733.00	109,626.75
66032480	66032484	SEPTIEMBRE	0.00	6,048.00	103,578.75
66032485	66032486	OCTUBRE	0.00	5,136.00	98,442.75
66032487	66032496	NOVIEMBRE	312.50	22,547.00	76,208.25
66032497	66032497	DICIEMBRE	165.00	3,000.00	<b>73,373.25</b>

**77,820.50    81,255.50**

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA / WITH AND FOR GIRLS  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0007931-1

DEL	AL	MES	INGRESOS	GASTOS	SALDO
<b>SALDO INICIAL</b>					56,595.00
47774586	47774586	ENERO	0.00	5,000.00	51,595.00
47774587	47774587	FEBRERO	0.00	1,894.00	49,701.00
47774588	47774592	MARZO	0.00	8,657.00	41,044.00
47774593	47774596	ABRIL	0.00	8,135.00	32,909.00
47774597	47774599	MAYO	0.00	2,464.10	30,444.90
47774600	47774600	JUNIO	0.00	1,600.00	28,844.90
73452851	73452853	JUNIO	0.00	5,704.00	23,140.90
73452854	73452855	JULIO	0.00	3,860.00	19,280.90
73452856	73452856	AGOSTO	0.00	980.00	18,300.90
73452857	73452863	SEPTIEMBRE	117.00	17,917.90	500.00
		OCTUBRE	0.00	20.00	480.00
73452864	73452864	NOVIEMBRE	0.00	480.00	0.00
		DICIEMBRE	0.00	0.00	<b>0.00</b>

**117.00 56,712.00**

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/FCAM  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0008008-7

No.		MES	REMEAS	GASTOS	SALDO
<b>SALDO INICIAL</b>					<b>506.00</b>
		ENERO	0.00	20.00	486.00
		FEBRERO	0.00	20.00	466.00
		MARZO	0.00	20.00	446.00
52486371	52486375	ABRIL	66,520.00	25,605.00	41,361.00
52486376	52486380	MAYO	0.00	25,416.00	15,945.00
52486381	52486383	JUNIO	0.00	5,487.15	10,457.85
52486384	52486389	JULIO	44,619.40	21,257.50	33,819.75
52486390	52486392	AGOSTO	0.00	5,880.00	27,939.75
52486393	52486399	SEPTIEMBRE	0.00	26,285.25	1,654.50
52486400	52486400	OCTUBRE	141.50	1,350.00	446.00
78881026	78881026	NOVIEMBRE	0.00	446.00	0.00
		DICIEMBRE	0.00	0.00	<b>0.00</b>

**111,280.90 111,786.90**

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/FMS  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0008393-3

DEL	AL	MES	REMESAS	GASTOS	SALDO
		<b>SALDO INICIAL</b>			<b>50,094.11</b>
56002554	56002559	ENERO	0.00	10,400.00	39,694.11
56002560	56002564	FEBRERO	0.00	14,694.00	25,000.11
56002565	56002566	MARZO	0.00	7,190.00	17,810.11
56002567	56002572	ABRIL	576.00	17,926.00	460.11
		MAYO	0.00	20.00	440.11
		JUNIO	0.00	20.00	420.11
56002573	56002575	JULIO	71,056.00	8,150.00	63,326.11
78236751	72836753	JULIO	0.00	7,550.00	55,776.11
72836754	72836755	AGOSTO	0.00	3,171.00	52,605.11
72836756	72836757	SEPTIEMBRE	0.00	2,444.00	50,161.11
72836758	72836759	OCTUBRE	0.00	2,437.00	47,724.11
72836760	72836763	NOVIEMBRE	0.00	6,790.00	40,934.11
72836764	72836766	DICIEMBRE	3,715.00	5,451.00	<b>39,198.11</b>
<b>TOTALES</b>			<b>75,347.00</b>	<b>86,243.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/FC MUJERES  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0008917-9

DEL	AL	MES	REMESAS	GASTOS	SALDO
		<b>SALDO INICIAL</b>			<b>480.00</b>
		ENERO	0.00	20.00	460.00
		FEBRERO	0.00	20.00	440.00
		MARZO	66,246.20	0.00	66,686.20
59057671	59057672	ABRIL	0.00	10,000.00	56,686.20
59057673	59057673	MAYO	0.00	890.00	55,796.20
59057674	59057475	JUNIO	0.00	2,000.00	53,796.20
68628976	68628976	JUNIO	0.00	1,600.00	52,196.20
68628977	68628979	JULIO	0.00	3,850.00	48,346.20
68628980	68628982	AGOSTO	0.00	8,182.00	40,164.20
68628983	68628987	SEPTIEMBRE	0.00	11,097.00	29,067.20
68628988	68628991	OCTUBRE	0.00	12,858.00	16,209.20
68628992	68628999	NOVIEMBRE	2,190.80	17,960.00	440.00
		DICIEMBRE	0.00	20.00	<b>420.00</b>
<b>TOTALES</b>			<b>68,437.00</b>	<b>68,457.00</b>	

ASOCIACION AMA  
BANCO G&T CONTINENTAL  
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN  
MOVIMIENTO AÑO 2019  
CUENTA No. 067-0009430-2

DEL	AL	MES	REMESAS	GASTOS	SALDO
		<b>SALDO INICIAL</b>			10,464.00
67936360	67936362	ENERO	0.00	8,728.00	1,736.00
67936363	67936363	FEBRERO	3,961.00	2,020.00	3,677.00
67936364	67936364	MARZO	92,917.37	4,000.00	92,594.37
67936365	67936375	ABRIL	0.00	32,340.75	60,253.62
73452901	73452907	MAYO	0.00	25,645.00	34,608.62
73452908	73452911	JUNIO	0.00	11,357.00	23,251.62
73452912	73452917	JULIO	55,874.25	16,756.00	62,369.87
73452918	73452924	AGOSTO	0.00	21,780.76	40,589.11
73452925	73452933	SEPTIEMBRE	17,782.98	18,593.00	39,779.09
73452934	73452941	OCTUBRE	0.00	36,754.98	3,024.11
73452942	73452944	NOVIEMBRE	7,622.89	5,000.00	5,647.00
73452945	73452946	DICIEMBRE	801.00	5,569.00	<b>879.00</b>

**178,959.49**    **47,323.98**

## 7. PROCEDURES APPLIED IN THE AUDIT PROCESS

- Review of the clauses of the cooperation agreements.
- Review of the documentation that supports the expenses incurred
- Bank Book Review
- Verification of manuals
- Review of Bank Reconciliations
- Comparison of Expenses with the approved budget
- Review of Financial Reports
- Review of narrative reports
- Review of Petty Cash expenses
- Inventory record review

## **8. ACCOUNTING RECORDS**

### **8.1 SUPPORTING DOCUMENTATION**

A review of all supporting documentation was carried out, which consists of invoices, receipts and information was crossed with drawn checks.

### **8.2 ELECTRONIC SHEETS**

To keep track of its accounting operations, the association relies on the use of Excel software.

## **9. MANUALS, REGULATIONS, PROTOCOLS, POLICIES, PLANS**

The AMA Association has instruments for its better management and administration, which are listed below:

- MANUAL OF POLICIES, RULES AND ADMINISTRATIVE AND FINANCIAL PROCEDURES OF THE AMA ASSOCIATION
  - AMA ASSOCIATION FUNCTIONS MANUAL
  - MANUAL OF THE INTERNAL QUALITY ASSURANCE SYSTEM (SGIC) OF THE AMA ASSOCIATION
  - REGULATION FOR USE OF AMA ASSOCIATION VEHICLES
  - PROTOCOL FOR THE DEVELOPMENT OF COMMUNICATION, INFORMATION AND SOCIALIZATION EVENTS OF THE AMA ASSOCIATION
  - NON-DISCRIMINATION POLICY AND CODE OF ETHICS OF THE AMA ASSOCIATION
  - AMA ASSOCIATION ANTICORRUPTION POLICY
  - SAFEGUARD POLICY -ORGANIZATIONAL PROTECTION OF CHILDREN AND ADOLESCENTS- OF ASOCIACIÓN AMA
  - AMA ASSOCIATION STRATEGIC PLAN
  - AMA ASSOCIATION SAFETY PLAN
  - AMA ASSOCIATION ORGANIZATIONAL DEVELOPMENT PLAN
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## 10. ACTIVITIES CARRIED OUT

The AMA Association, for the execution of the different projects carried out in 2019, developed the following activities:

- Project: "Empowering Adolescent Girls".

<b>3 Camps "Youth Diplomas on the prevention of Pregnancy and Sexual Violence in Girls and Adolescents"</b>	
March 21 and 22, 2019	First Camp "Youth Diploma on Prevention of Pregnancies and Sexual Violence in Girls and Adolescents"
June 14 and 15, 2019	Second Camp "Youth Diploma on the prevention of Pregnancy and Sexual Violence in Girls and Adolescents"
August 2 and 3, 2019	Third Camp "Youth Diploma on the prevention of Pregnancy and Sexual Violence in Girls and Adolescents"

- Project: "General Support to the AMA Association Organization".

<b>15 broadcasts of the bilingual Spanish-Q'eqchi radio program "The ABC of Sexuality" by Radio UtanKaj</b>	
May 25, 2019	Program 1: Sexual and Reproductive Rights.
June 1, 2019	Program 2: Democratic Participation.
June 8, 2019	Program 3: "The Female Vote", The importance of women's participation in elections.
June 15, 2019	Program 4: Conscious Voting
June 22, 2019	Program 5: Physical Care of Our Body.
June 29, 2019	Program 6: Family Planning Methods.
July 6, 2019	Program 7: Sexually Transmitted Infections (Human Papilloma Virus – Genital Herpes).
July 13, 2019	Program 8: Sexually Transmitted Infections (Syphilis-Gonorrhea).
July 20, 2019	Program 9: HIV (Human Immunodeficiency Virus)
July 27, 2019	Program 10: Sexual and Reproductive Health
August 3, 2019	Program 11: Types of Violence Against Women
August 10, 2019	Program 12: Female Decision
August 17, 2019	Program 13: Gender Violence
August 24, 2019	Program 14: Dating Violence



August 31, 2019	Program 15: Reminder of Themes and Closing of the Fourth Season.
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- Project: "Strengthening and Political Advocacy of the Municipal Networks for the Protection of Children and Adolescents in the Department of Petén, Guatemala."

<b>10 Meetings of Municipal Networks for the Protection of Children and Adolescents of Petén.</b>	
March 1, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of Poptún, Petén
July 8, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of Dolores, Petén
August 14, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of San Benito, Petén
August 22, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of Sayaxché, Petén
September 3, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of El Chal, Petén.
September 9, 2019	Second Meeting of the Municipal Network for the Protection of Children and Adolescents of El Chal, Petén.
September 9, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of Santa Ana, Petén.
September 16, 2019	Meeting of the Municipal Network for the Protection of Children and Adolescents of San Luis, Petén.
September 18, 2019	Second Meeting of the Municipal Network for the Protection of Children and Adolescents of Dolores, Petén.
September 20, 2019	Second Meeting of the Municipal Network for the Protection of Children and Adolescents of Poptún, Petén.
<b>3 Interactive training camps for the Coordinators of the Networks and Municipal Offices for the Protection of Children and Adolescents -OMPNA-</b>	
March 14 and 15, 2019	First Interactive Training Camp for the Coordinators of the Networks and Municipal Offices for the Protection of Children and Adolescents -OMPNA-
June 27 and 28, 2019	Second Interactive Training Camp for the Coordinators of the Networks and Municipal Offices for the Protection of Children and Adolescents -OMPNA-

September 12 and 13, 2019	Third Interactive Training Camp for the Coordinators of the Networks and Municipal Offices for the Protection of Children and Adolescents -OMPNA-
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- Project: "Take Sides Against Violence" Phase II

<b>3 Meetings of the Petén Departmental "Prevent with Education" Technical Committee.</b>	
April 5, 2019	First Meeting of the Technical Board "Prevent with Education" Department of Petén.
September 9, 2019	Second Meeting of the Technical Board "Prevent with Education" Department of Petén.
November 18, 2019	Third Meeting of the Petén Departmental "Prevent with Education" Technical Committee.
<b>3 Meetings of the Technical Board "Prevent with Education" District of the South West of Petén.</b>	
April 12, 2019	First Meeting of the Technical Board "Prevent with Education" District of the South West of Petén.
August 9, 2019	Second Meeting of the Technical Board "Prevent with Education" District of the South West of Petén.
August 21, 2019	Third Meeting of the Technical Board "Prevent with Education" District of the South West of Petén.
<b>Women's football tournament "Take sides against violence"</b>	
July to October 2019	The Women's Soccer Championship was developed: Take sides against violence.
<b>Self-care workshop for a team of AMA collaborators</b>	
November 12, 2019	Self-care workshop for a team of AMA collaborators
<b>Annual evaluation meeting of the team of AMA collaborators</b>	
November 23, 2019	Annual evaluation meeting of the team of AMA collaborators

- Project: Know, Act and Demand "Promotion and Defense of Sexual and Reproductive Rights for the Prevention of Pregnancies and Sexual Violence in Girls and Adolescents in the Southern Area of Petén" has carried out the following activities, Phase II "

<b>4 Workshops for officials from 6 Health Districts of the Petén Sur Oriente Health Area, on rules and procedures for Differentiated Care for adolescents</b>	
January 22, 2019	Workshop for officials of the Health District of Poptún, Petén, on rules and procedures for Differentiated Care for adolescents
February 08, 2019	Workshop for officials of the Health District of Chacté, San Luis, Petén, on rules and procedures for Differentiated Care for adolescents
February 13, 2019	Workshop for officials of the Health District of Dolores, Petén, on rules and procedures for Differentiated Care for adolescents
March 18, 2019	Workshop for officials of the Health District of San Luis, Petén, on rules and procedures for Differentiated Care for adolescents
<b>1 Workshop on Quality Standards for Adolescent Care, aimed at officials of the health centers and posts of the Petén Suroriente Health Area.</b>	
January 11, 2019	Workshop on Quality Standards for Adolescent Care, aimed at officials of the health centers and posts of the Petén Suroriente Health Area.
<b>1 Self-care workshop for AMA Association employees</b>	
April 16 and 17, 2019	Self-care workshop for AMA Association collaborators
<b>3 meetings of the Technical Board "Prevent with Education" District of the South of Petén</b>	
March 20, 2019	Second Meeting of the Technical Board "Prevent with Education" District of the South of Petén
April 10, 2019	Third Meeting of the Technical Board "Prevent with Education" District of the South of Petén
April 23, 2019	Fourth Meeting of the Technical Board "Prevent with Education" District of the South of Petén
<b>11 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina</b>	
January 2, 2019	Program 5: Gender inequality
January 9, 2019	Program 6: Types of violence against women
January 23, 2019	Program 7: Gender violence
January 30, 2019	Program 8: Forced Unions
February 6, 2019	Program 9: How to prevent violence against women
February 13, 2019	Program 10: Violence in courtship
February 20, 2019	Program 11: Responsible sexuality

March 6, 2019	Program 12: Family planning methods
March 20, 2019	Program 13: Sexual and reproductive health
March 27, 2019	Program 14: Sexually transmitted diseases
April 03, 2019	Program 15: Sexual and reproductive rights

- Project: Know, Act and Demand "Promotion and Defense of Sexual and Reproductive Rights for the Prevention of Pregnancies and Sexual Violence in Girls and Adolescents in the Southern Area of Petén Phase III"

<b>1 Seminar on Comprehensive Education in Sexuality and Prevention of Sexual Violence</b>	
July 30, 2019	First Seminar on Comprehensive Education in Sexuality and Prevention of Sexual Violence
<b>1 meeting of the Technical Board "Prevent with Education" District of the South of Petén.</b>	
November 22, 2019	First Meeting of the Technical Committee on Prevention with Education in the South East of Petén
<b>11 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina</b>	
October 9, 2019	Program 1: Opening of the third season, theme International Day of the Girl
October 16, 2019	Program 2: Sexual and reproductive rights
October 23, 2019	Program 3: Family planning methods
October 30, 2019	Program 4: Right to "Decide when with whom and how many children to have"
November 6, 2019	Program 5: Right to "Receive information on sexual and reproductive health"
November 13, 2019	Program 6: Abortion
November 20, 2019	Program 7: Campaign #No more sexual violence
November 27, 2019	Program 8: Forms of violence against women
December 4, 2019	Program 9: World Day Against HIV
December 11, 2019	Program 10: International Day of Persons with Disabilities
December 18, 2019	Program 11: Types of violence against women

- Project: Strengthening of the pilot program of "Personal Development and Professional Improvement (PACE by its acronym in English)".

<b>4 Feminist Interactive Training Camps -CAFFEMI-</b>	
April 4 and 5, 2019	First Feminist Interactive Training Camp -CAFFEMI-
May 17 and 18, 2019	Second Feminist Interactive Training Camp -CAFFEMI-
July 19 and 20, 2019	Third Feminist Interactive Training Camp -CAFFEMI-
September 4 and 5, 2019	Fourth Feminist Interactive Training Camp -CAFFEMI-

- Project: "Play It Forward"

<b>2 interactive workshops on induction to methodologies of the PACE-Niñas program aimed at 3 new AMA coaches</b>	
March 12, 2019	First interactive workshop on induction to methodologies of the PACE-Niñas program aimed at 3 new AMA coaches
March 13, 2019	Second interactive workshop on induction to methodologies of the PACE-Niñas program aimed at 3 new AMA coaches
<b>6 Workshops to strengthen sports methodologies for the 6 AMA coaches</b>	
March 14, 2019	First Workshop to strengthen sports methodologies aimed at the 6 AMA coaches
March 15, 2019	Second Workshop to strengthen sports methodologies for the 6 AMA coaches
March 18, 2019	Third Workshop to strengthen sports methodologies for the 6 AMA coaches
March 19, 2019	Fourth Workshop to strengthen sports methodologies aimed at the 6 AMA coaches
March 20, 2019	Fifth Workshop to strengthen sports methodologies for the 6 AMA coaches
March 21, 2019	Sixth Workshop to strengthen sports methodologies aimed at the 6 AMA coaches
<b>14 Interactive Training Sessions -SEFI-</b>	
April 9, 2019	First Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
April 11, 2019	First Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
April 22, 2019	Second Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
April 24, 2019	Second Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén

May 15, 2019	Third Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
May 16, 2019	Third Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
May 30, 2019	Fourth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
May 31, 2019	Fourth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
June 19, 2019	Fifth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
June 20, 2019	Fifth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
July 2, 2019	Sixth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
July 4, 2019	Sixth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
July 16, 2019	Seventh Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
July 18, 2019	Seventh Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
July 25, 2019	Eighth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
August 1, 2019	Eighth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
August 6, 2019	Ninth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
August 8, 2019	Ninth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
August 20, 2019	Tenth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
August 21, 2019	Tenth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
August 28, 2019	Eleventh Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
August 29, 2019	Eleventh Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
September 18, 2019	Twelfth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén

**Lic. Juan Ramón Alberto Valle Alegría**  
Tel. 502 55960415

- **Public Accountant and Auditor**  
**Collegiate 10517**

September 19, 2019	Twelfth Session of Interactive Training -SEFI- in Barrio Las Plantas, Poptún, Petén
September 24, 2019	Thirteenth Interactive Training Session -SEFI- in Barrio Las Plantas, Poptún, Petén
September 26, 2019	Thirteenth Session of Interactive Training -SEFI- in Barrio Las Joyas, Poptún, Petén
October 2, 2019	Fourteenth Interactive Training Session -SEFI- in Barrio Las Plantas, Poptún, Petén
October 3, 2019	Fourteenth Interactive Training Session -SEFI- in Barrio Las Joyas, Poptún, Petén
<b>1 Sports Festival of the "Play It Forward" Program</b>	
September 6, 2019	Sports Festival of the "Play It Forward" Program
<b>1 Collaboration Workshop - Partnership Review Workshop of the "Play It Forward" Program</b>	
From September 29 to October 04, 2019	Collaboration Workshop - Partnership Review Workshop of the "Play It Forward" Program

**LIC. JUAN RAMON ALBERTO VALLE ALEGRIA**  
**PUBLIC ACCOUNTANT AND AUDITOR**  
**ASSOCIATED 10,517**

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





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

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

**CERTIFIES**

That (the) Graduate (a) Juan Ramón Alberto Valle Alegría, is a collegiate (a) Active (a), he does not.10517 therefore enjoys the privileges and is subject to the obligations that the Compulsory Professional Association Law confers on the active members of this Association; Being an active member until **March 2021** for having paid the school fees until the month of **(December/2020)** Stamp **(December/2020)**.

A request of the interested party, this is issued in the city of Guatemala, on the twenty-eighth day of the month of April two thousand and twenty.

Profession: Public Accountant and Auditor/USAC Collegiate on: **05/04/2006**

Lic. Elmen Vosbell Mérida Méndez  
Secretary Board of Directors



Note: This certification was printed on bond paper on April 28, 2020 and is valid until the date indicated in this document. For the uses that the interested party agrees, they must verify their authenticity through the link <http://www.ccee.org.gt/> or by calling the PBX: 2208-4500 0 2360-2953, 2360-6367, 2360-4944. It is important to consume the document, so as not to misuse it.

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