

AMA ASSOCIATION
Audit of Financial Statements
For the period from January 1, 2020
As of December 31, 2020

OPINION OF THE PUBLIC ACCOUNTANT AND INDEPENDENT AUDITOR

Graduate
Leslie Marily Mejia Castellanos
Executive director
AMA Association
Poptun, Peten.

I have audited the attached financial statements of ASOCIACION AMA, which include the statement of financial position as of December 31, 2020, 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 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, 2020, 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

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



BALANCE SHEET
PERIOD: AS OF DECEMBER 31, 2020
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

ACTIVE		
<u>NOT CURRENT</u>		
FURNITURE AND EQUIPMENT	Q 31,414.00	
COMPUTER EQUIPMENT	Q 69,885.00	
VEHICLE	Q -	
TOOL	Q -	
PROPERTY	Q -	Q 101,299.00
<u>STREAM</u>		
BOX AND BANK	Q 526,752.89	
INVENTORY	Q 75,014.00	Q 601,766.89
SUM OF ASSETS		<u>Q 703,065.89</u>
PASSIVE AND HERITAGE		
<u>PASSIVE</u>		MOTIONLESS
HERITAGE		
CAPITAL ACCOUNT		<u>Q 703,065.89</u>

INCOME STATEMENT OF PROFIT AND LOSS
PERIOD: AS OF DECEMBER 31, 2020
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

INCOME		
DONATIONS		
DONATIONS RECEIVED		Q 1,013,568.43
OTHER INCOME		Q1,000.00
ADD THE INCOME		<u>Q 1,014,568.43</u>
OPERATING COSTS		
FOOD/TRAININGS	Q 102,740.11	
ADVERTISING	Q 54,212.70	
SALARIES	Q 227,349.00	
MISCELLANEOUS EXPENSES	Q 288,556.06	
FEE	Q 43,672.90	Q 716,530.77
BALANCE FOR THE ANNUAL FISCAL YEAR		<u>Q 298,037.66</u>
EFFECTIVE BALANCE AT THE BEGINNING OF THE YEAR		Q 228,715.23
FINAL BALANCE		<u><u>Q 526,752.89</u></u>

CASH FLOW
PERIOD: AS OF DECEMBER 31, 2020
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

CASH FLOW FROM OPERATING ACTIVITIES		
INCOME FROM OPERATION ACTIVITY		Q 1,014,568.43
(-) PAYMENTS TO SUPPLIERS	Q	-
(-) PAYMENTS TO THIRD PARTIES	Q	-
COST FOR ACTIVITIES		Q -
CASH FLOW FROM INVESTING ACTIVITIES		
GENERAL EXPENSES AND VARIOUS EXPENSES		Q 716,530.77
NET FLOW FROM OPERATING ACTIVITIES		Q 298,037.66
OTHER INCOME AND EXPENSES:		
INTEREST CHARGED	Q	-
BALANCE FOR THE ANNUAL FISCAL YEAR	Q	298,037.66
EFFECTIVE BALANCE AT THE BEGINNING OF THE	Q	228,715.23
FINAL BALANCE	Q	<u>526,752.89</u>

AMA ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
For the period from January 1, 2020
As of December 31, 2020

1. BACKGROUND, LEGAL SITUATION AND LEGAL REPRESENTATION

The AMA Association emerged at the end of 2012 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, Guatemala (San Luís, Poptún, Dolores and El Chal).

The youth leaders valued the importance of democratic participation, exercising active citizenship, promoting and defending Human Rights, and being organized to manage resources and respond to the problems experienced by adolescents and young people in the South of Petén, Guatemala, since there were no full spaces for democratic participation, nor organizations led by young women that will manage resources for adolescents and young people.

For this reason, they decided to form an active group led by young women, which they initially called Agrupación Juvenil de Mujeres Activas- AMA, with the aim of promoting democratic participation, youth leadership and entrepreneurship, gender equality, Human Rights Sexual and Reproductive, to respond to the high rate of pregnancies, sexual violence, and child, early, and forced marriages and unions among adolescent girls in southern Petén, Guatemala.

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 "Activate 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 implemented the projects, "Activate Young Woman Phase II", in 2015 and the project "Organizational strengthening as a strategy for the defense of the rights of young women in the south of Petén" in 2016, with financing from FCAM.

In collaboration with the Fund for Youth of Central America and Mexico -CAMY Fund- executes the project Love me and Protect me from Pregnancy "Youth

Leadership for the prevention of pregnancies in the south of Petén", during 2015, all these projects still executed as a group youth.

Little by little, this youth association began to appreciate the importance of establishing it legally, since as a group access to resources was limited, donors who give grants to organizations without legal status are minimal and the amount did not exceed five thousand US dollars.

This limited the action of the youth association, since the demands of adolescent girls, women and youth are great and the problems that affect them must be addressed from a comprehensive approach, so it is necessary to have all possible resources, for what legally constitutes the key.

During the first two years of active participation through the execution of projects, the AMA Association began to contribute directly to the development of adolescent girls, women and Maya Q'eqchí and Mestiza youth from the South of Petén, Guatemala.

Therefore, during this period, the AMA Association was gaining experience, strengthening its capacities and delving into the problems experienced by adolescent girls, women and youth, but above all the importance of responding to the problems with the full participation of the population before mentioned.

In addition, the AMA Association began to be recognized locally and internationally as an organization led by adolescent girls and young women, which promotes their development through projects and programs aimed at transferring skills and political advocacy.

This context that the AMA Association began to experience, allowed the members to appreciate the importance of being legally constituted, since they considered that this would promote autonomy, access to more resources and therefore strengthen the work that is promoted.

By virtue of the above, the AMA Association proposed the legal constitution of the organization within the project "Organizational strengthening as a strategy for the promotion and defense of the rights of young women Phase II.

The AMA Association achieved the objective of legally establishing itself in July 2016, within the framework of the aforementioned project which was executed in partnership with the Central American Women's Fund -FCAM-.

The legal constitution of the AMA Association allowed access to more sources of financing, which is why it went from having two cooperators to 10 during the last 4 years and raising the percentage of the budget by 2400%.

This has allowed the AMA Association to now have a presence in the 14 municipalities of the Petén department, carry out training and political advocacy actions with key actors, since now it not only focuses on work with adolescent girls and young women, but also also with officials and collaborators of public institutions and civil society.

The AMA Association has effectively promoted the democratic participation and leadership of women and youth, human rights, sexual and reproductive rights -DSR-, promoted the prevention of pregnancies in girls and adolescents, the implementation of comprehensive sexuality education -EIS - in the educational system and the inclusion of women and youth in local development processes in southern Petén, work that has been carried out with the full participation of young people, local institutions and the organized civil sector.

These processes have enabled the empowerment of 21,000 boys and girls, 40,850 adolescents, 26,315 young people, 34,123 women, and 1,091 primary and basic education teachers, regarding the knowledge, defense, and exercise of DSR, gender equity, and democratic participation. . Likewise, progress has been made in the implementation of the EIS in 89 primary schools and promoted the inclusion of women and youth in participation spaces and within the municipal development agendas of southern Petén. These processes have strengthened the work that AMA has been carrying out with the support of local and international actors.

The AMA Association has established itself as a leading organization recognized by local and international actors, as an organization led by young women that promotes the comprehensive development of Guatemalan adolescent girls, women and youth, through the programs and projects it executes.

The programs and projects have been focused on promoting the human development of adolescent girls, women and youth, through the transfer of capacities, political incidence, sport as a tool for the development and conservation of the environment, which as a result of the The COVID-19 pandemic began to turn, as this contracted the importance of providing humanitarian assistance.

Before the COVID-19 pandemic, the AMA Association focused its work on human development through the transfer and capacity building of adolescent girls, young

Maya Q'eqchí and mestizo women, and strategic actors from the public and private sectors to promote a response integral to the problems experienced by the former.

With the arrival of COVID-19 in Guatemala and the devastating effects it is having on the health, nutrition, safety and economics of adolescent girls and their families, the AMA Association appreciated the importance of implementing response actions to the pandemic.

In this sense, it decided to join the first line of response to COVID-19 in Guatemala, by providing humanitarian aid, education and timely information on biosecurity measures to prevent COVID-19 and violence against adolescent girls in times of pandemic. and their families. This is because the direct beneficiaries live in poor conditions in rural communities and marginal urban areas, where the effects of COVID-19 are felt more severely.

Since the adverse situations in which the beneficiaries live are aggravated by the confinement, suspension of economic activities and classes, imposed by the Government of Guatemala, which has limited little access to education, information, prevention and activities of subsistence to which the families of adolescent girls dedicate themselves.

In addition to the above, the Guatemalan public health system has lacked the resources to provide quality care to Guatemalans, who have been even more affected by the pandemic, since to date there is no appropriate response to COVID-19, especially in the interior of the country.

As a result of the pandemic and in solidarity with moments of emergency, the AMA association now provides humanitarian aid to Maya Q'eqchí' and mestizo adolescent girls, young women and their families, so that they can better cope with the emergencies.

This response made it possible to provide food support and a personal hygiene kit to more than 2,500 people from 628 families from communities and marginal urban areas Maya Q'eqchí' and mestizos from five municipalities of Petén, Guatemala, with which they strengthened food and nutritional security. , menstrual hygiene and the prevention of COVID-19 of 628 adolescent girls, among which 28 live with physical and mental disabilities.

In addition, materials and equipment were provided to the Health Districts of the Petén Sur Oriente Health Area and the Poptún District Hospital, Petén, Guatemala. The answer does not stop there, since an awareness campaign was implemented

through 95 radio programs, 13,000 posters and four billboards with information on biosafety standards and prevention of violence against adolescent girls in times of pandemic, which allowed to reach more than 36,000 people.

The foregoing in partnership with the Global Fund for Children, Global Fund for Women, MADRE's VIVA Girls Initiative, Women Win, Summit Foundation and the Latin American and Caribbean Women's Health Network.

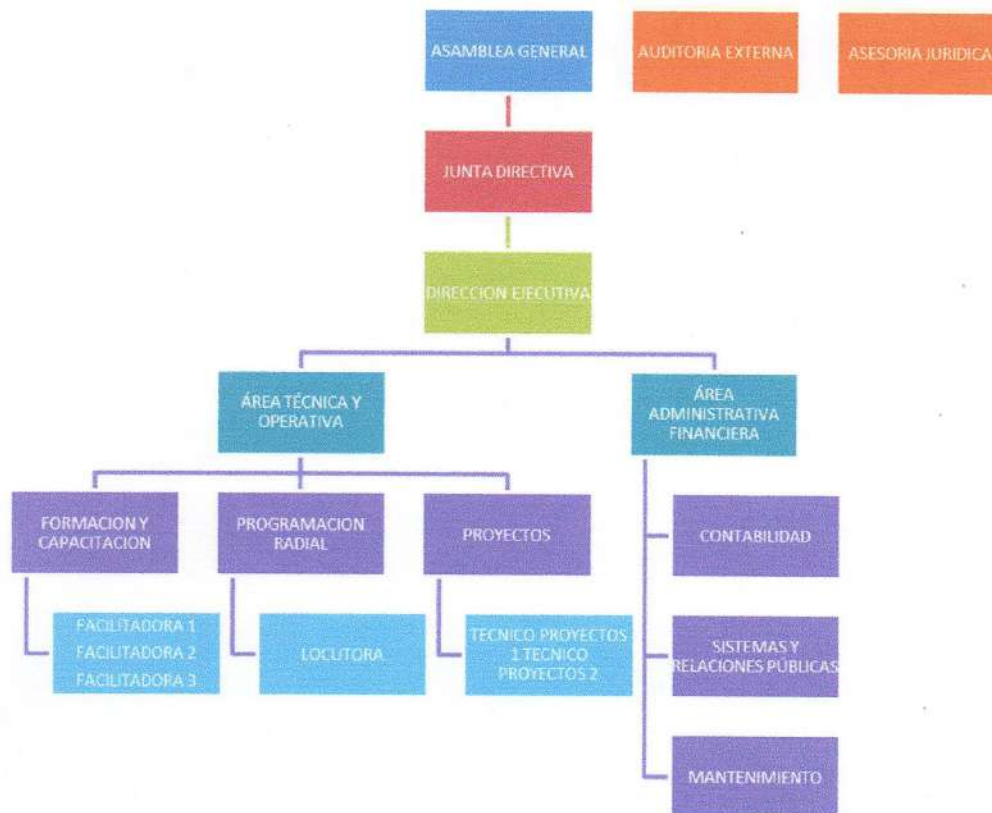
The presidency and Legal representation of the AMA Association is exercised by Ms. LESLIE MARILY MEJIA CASTELLANOS, according to appointment dated January 9, 2019, a quality that accredits according to the registration before the Registry of Legal Entities of the Ministry of the Interior of Guatemala under the item three hundred eighty-seven (387), folio three hundred eighty-seven (387) of book fifty-eight (58) of Appointments.

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.

And as Mission, To be a non-profit organization that promotes and promotes leadership, democratic participation, access to comprehensive sexuality education, sexual and reproductive rights and sustainable economic development as human rights of adolescent girls, women and youth of the department of Petén. 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. ACCOUNTING POLICIES

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 15,000.00 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 the supporting documents, the referential exchange rate.

Nope.	DATE	EXCHANGE RATE
1.	07/22/2019	Q7.65 for \$1.00
2.	08/06/2019	Q7.66 for \$1.00
3.	12/20/2019	Q7.69 for \$1.00
4.	03/09/2020	Q7.67 for \$1.00
5.	03/27/2020	Q7.74 for \$1.00
6.	04/07/2020	Q7.71 for \$1.00
7.	05/08/2020	Q7.70 for \$1.00
8.	05/14/2020	Q7.60 for \$1.00
9.	05/29/2020	Q7.69 for \$1.00
10.	07/06/2020	Q7.70 for \$1.00
11.	08/13/2020	Q7.70 for \$1.00
12.	09/21/2020	Q7.76 for \$1.00
13.	10/15/2020	Q7.78 for \$1.00
14.	10/23/2020	Q7.78 for \$1.00
15.	11/16/2020	Q7.78 for \$1.00
16.	12/07/2020	Q7.81 for \$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.-	Global Fund for Women: Donation Contract # 19-54125R. Dated July 25, 2019.	Q. 75,720.00 and Q. 100,150.00
2.-	GLOBAL FUND FOR CHILDREN: Este. 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 Asociacion AMA ("Grantee") on July 24, 2019. The Agreement shall have a term from July 22, 2019 to July 21, 2020. The parties hereto agree as follows.	Q.22,135.40
3.-	GLOBAL FUND FOR CHILDREN: Este. 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 Asociacion AMA ("Grantee") on November 23, 2019. The Agreement shall have a term of 12 months from November 11, 2019 to November 10, 2020. The parties hereto agree as follows.	Q. 91,062.23
4.-	GLOBAL FUND FOR CHILDREN: Este. 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 Asociacion AMA ("Grantee") on December 17, 2019. The Agreement shall have a term from December 17, 2019 to March 16, 2020. The parties hereto agree as follows.	Q. 12,050.56
5.-	GLOBAL FUND FOR CHILDREN: Este. 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 Asociacion AMA ("Grantee") on November 30, 2020. The Agreement shall have a term of 12 months from December 01, 2020 to November 30, 2021. The parties hereto agree as follows.	Q. 123,522.70
6.-	GLOBAL FUND FOR CHILDREN: Este. 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 Asociacion AMA	Q. 16,585.90

	("Grantee") on October 9, 2020. The Agreement shall have a term from October 16, 2020 to April 15, 2021. The parties hereto agree as follows.	
7.-	GLOBAL FUND FOR CHILDREN: Este. Agreement ("Agreement") is made between the Global Fund for children ("GFC") a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 2005 And Asociacion AMA ("Grantee") on August 11, 2020. The Agreement shall have a term from August 11, 2020 to February 10, 2021. The parties hereto agree as follows.	Q. 22,404.80
8.-	GLOBAL FUND FOR CHILDREN: Este. 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 Asociacion AMA ("Grantee") on March 25, 2020. The Agreement shall have a term from March 26, 2020 to September 25, 2020. The parties hereto agree as follows.	Q. 26,513.80
9.-	COLLABORATION AGREEMENT BETWEEN MADRE AND AMA ASSOCIATION: This collaboration agreement between MADRE domiciled at 121 West 27th Street #301, New York, New York 10001, United States, (hereinafter referred to as "MADRE" AND AMA Association (hereinafter referred to as "AMA Association" or "Partner "), a non-governmental organization based in Guatemala, to collaborate to support women and girls from local grassroots organizations through financial sponsorship, technical support and to strengthen the organization to enable and fortify their work for peace.	Q.223,686.77
10.-	Southern Women's Fund Foundation: 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 Petén Phase III". According to project cooperation agreement LFS No. 33/2019. Dated June 5, 2019.	Q. 71,056.00

11.-	Southern Women's Fund Foundation: 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 IV. According to project cooperation agreement LFS No. 33/2020. Dated April 1, 2020.	Q. 72,144.46
12.-	LATIN AMERICAN AND CARIBBEAN WOMEN'S HEALTH NETWORK, RSMLAC: For the implementation of actions within the framework of May 28, International Day of Action for Women's Health "Health will be feminist".	Q. 2,960.00
13.-	WOMEN WIN: SCHEDULE NL15-SUM-AMA-2020. "PLAY IT FORWARD" PROGRAM BACKGROUND: This program will support indigenous girls in Guatemala to develop essential gender-specific life skills through sport enabling them to further access their rights, with the local expertise of two local organisations, including the Partner. Date 03/03/2020. With its modification on date 27/10/2020.	Q. 189,920.00 Q. 91,480.00 and Q. 33,740.00

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.

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.	067-0008393-3	AMA/FMS ASSOCIATION
4.	G&T CONTINENTAL BANK.	067-0008917-9	AMA/FCMUJERES ASSOCIATION
5.	G&T CONTINENTAL BANK.	067-0009430-2	AMA/ WOMEN WIN ASSOCIATION
6.	RURAL DEVELOPMENT BANK	3360017996	AMA ASSOCIATION

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 2020
CUENTA No. 067-0007566-7

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					114,844.87
1	ENERO	0.00	21,697.70	0.00	0.00	93,147.17
2	FEBRERO	0.00	8,950.00	0.00	0.00	84,197.17
3	MARZO	26,513.80	8,139.80	0.00	0.00	102,571.17
4	ABRIL	0.00	18,738.80	0.00	0.00	83,832.37
5	MAYO	0.00	13,482.55	0.00	0.00	70,349.82
6	JUNIO	0.00	17,712.00	0.00	0.00	52,637.82
7	JULIO	0.00	17,618.20	0.00	0.00	35,019.62
8	AGOSTO	22,404.80	21,146.50	0.00	0.00	36,277.92
9	SEPTIEMBRE	0.00	9,666.50	0.00	0.00	26,611.42
10	OCTUBRE	16,585.90	17,952.00	0.00	0.00	25,245.32
11	NOVIEMBRE	0.00	7,797.88	0.00	0.00	17,447.44
12	DICIEMBRE	123,522.70	15,081.76	1,960.00	0.00	127,848.38
TOTALES		189,027.20	177,983.69	1,960.00	0.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2020
CUENTA No. 067-0007757-0

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					73,373.25
1	ENERO	0.00	8,125.00	0.00	0.00	65,248.25
2	FEBRERO	0.00	11,341.00	0.00	0.00	53,907.25
3	MARZO	0.00	14,252.75	0.00	0.00	39,654.50
4	ABRIL	0.00	18,326.70	0.00	0.00	21,327.80
5	MAYO	2,960.00	13,983.00	0.00	0.00	10,304.80
6	JUNIO	0.00	12,295.00	2,479.00	0.00	488.80
7	JULIO	0.00	0.00	0.00	20.00	468.80
8	AGOSTO	0.00	0.00	0.00	20.00	448.80
9	SEPTIEMBRE	0.00	0.00	0.00	30.00	418.80
10	OCTUBRE	100,150.00	3,125.00	0.00	0.00	97,443.80
11	NOVIEMBRE	0.00	8,125.00	0.00	0.00	89,318.80
12	DICIEMBRE	0.00	3,252.00	4,711.00	0.00	90,777.80
TOTALES		103,110.00	92,825.45	7,190.00	70.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/FMS
MOVIMIENTO AÑO 2020
CUENTA No. 067-0008393-3

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					39,198.11
1	ENERO	0.00	15,000.00	0.00	0.00	24,198.11
2	FEBRERO	0.00	25,748.00	1,970.00	0.00	420.11
3	MARZO	0.00	0.00	0.00	20.00	400.11
4	ABRIL	72,144.46	7,200.00	0.00	0.00	65,344.57
5	MAYO	0.00	4,402.00	0.00	0.00	60,942.57
6	JUNIO	0.00	6,287.60	0.00	0.00	54,654.97
7	JULIO	0.00	3,700.00	0.00	0.00	50,954.97
8	AGOSTO	0.00	5,099.00	0.00	0.00	45,855.97
9	SEPTIEMBRE	0.00	10,512.00	0.00	0.00	35,343.97
10	OCTUBRE	0.00	20,122.00	0.00	0.00	15,221.97
11	NOVIEMBRE	0.00	7,921.50	0.00	0.00	7,300.47
12	DICIEMBRE	0.00	10,863.07	3,562.60	0.00	0.00
TOTALES		72,144.46	116,855.17	5,532.60	20.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/FC MUJERES
MOVIMIENTO AÑO 2020
CUENTA No. 067-0008917-9

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					420.00
1	ENERO	0.00	0.00	0.00	20.00	400.00
2	FEBRERO	0.00	0.00	0.00	20.00	380.00
3	MARZO	0.00	0.00	0.00	20.00	360.00
4	ABRIL	0.00	0.00	0.00	20.00	340.00
5	MAYO	67,960.00	0.00	0.00	0.00	68,300.00
6	JUNIO	0.00	0.00	0.00	0.00	68,300.00
7	JULIO	0.00	0.00	0.00	0.00	68,300.00
8	AGOSTO	0.00	0.00	0.00	0.00	68,300.00
9	SEPTIEMBRE	45,460.00	0.00	0.00	0.00	113,760.00
10	OCTUBRE	0.00	14,860.00	0.00	0.00	98,900.00
11	NOVIEMBRE	0.00	12,500.00	0.00	0.00	86,400.00
12	DICIEMBRE	0.00	4,035.00	4,450.00	0.00	86,815.00
TOTALES		113,420.00	31,395.00	4,450.00	80.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN
MOVIMIENTO AÑO 2020
CUENTA No. 067-0009430-2

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					879.00
1	ENERO	0.00	0.00	0.00	20.00	859.00
2	FEBRERO	0.00	0.00	0.00	20.00	839.00
3	MARZO	189,920.00	14,420.00	0.00	0.00	176,339.00
4	ABRIL	0.00	6,476.00	0.00	0.00	169,863.00
5	MAYO	0.00	6,787.00	0.00	0.00	163,076.00
6	JUNIO	0.00	74,827.00	0.00	0.00	88,249.00
7	JULIO	91,480.00	41,247.00	0.00	0.00	138,482.00
8	AGOSTO	0.00	6,477.00	0.00	0.00	132,005.00
9	SEPTIEMBRE	0.00	7,622.00	0.00	0.00	124,383.00
10	OCTUBRE	0.00	10,202.00	0.00	0.00	114,181.00
11	NOVIEMBRE	33,740.00	10,162.00	0.00	0.00	137,759.00
12	DICIEMBRE	0.00	9,936.00	3,146.00	0.00	130,969.00
TOTALES		315,140.00	30,300.00	3,146.00	40.00	

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2020
CUENTA No. 3360017996

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					1,000.00
1	ABRIL	0.00	0.00	0.00	0.00	1,000.00
2	MAYO	223,686.77	30,220.00	0.00	0.00	194,466.77
3	JUNIO	0.00	19,501.00	0.00	0.00	174,965.77
4	JULIO	0.00	34,857.00	0.00	0.00	140,108.77
5	AGOSTO	0.00	5,581.00	0.00	0.00	134,527.77
6	SEPTIEMBRE	0.00	12,889.00	0.00	0.00	121,638.77
7	OCTUBRE	0.00	9,968.50	0.00	0.00	111,670.27
8	NOVIEMBRE	0.00	8,622.50	0.00	0.00	103,047.77
9	DICIEMBRE	0.00	16,225.00	3,520.00	0.00	90,342.77
		223,686.77	34,816.00	3,520.00	0.00	

BALANCE INTEGRATION

No.	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1.	067-0007566-7	AMA ASSOCIATION	Q. 127,848.32
2.	067-0007757-0	AMA/CAMY ASSOCIATION	Q. 90,777.80
3.	067-0008393-3	AMA/FMS ASSOCIATION	Q. -
4.	067-0008917-9	AMA/FCMUJERES ASSOCIATION	Q. 86,815.00
5.	067-0009430-2	AMA/ WOMEN WIN ASSOCIATION	Q. 130,969.00
6.	3360017996	RURAL DEVELOPMENT BANK	Q. 90,342.77
		TOTAL	Q. 526,752.89

6.1 MONTHLY MOVEMENT OF CHECKS BY ACCOUNT

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO EN EL AÑO 2020
CUENTA No. 067-0007566-7

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			114,844.87
73452815	73452818	ENERO	0.00	21,697.70	93,147.17
73452819	73452821	FEBRERO	0.00	8,950.00	84,197.17
73452822	73452824	MARZO	26,513.80	8,139.80	102,571.17
73452825	73452830	ABRIL	0.00	18,738.80	83,832.37
73452831	73452837	MAYO	0.00	13,482.55	70,349.82
73452838	73452845	JUNIO	0.00	17,712.00	52,637.82
73452846	73452850	JULIO	0.00	14,418.20	38,219.62
87133276	87133277	JULIO		3,200.00	35,019.62
87133278	87133283	AGOSTO	22,404.80	21,146.50	36,277.92
87133284	87133288	SEPTIEMBRE	0.00	9,666.50	26,611.42
87133289	87133293	OCTUBRE	16,585.90	17,952.00	25,245.32
87133294	87133296	NOVIEMBRE	0.00	7,797.88	17,447.44
87133297	87133299	DICIEMBRE	125,482.70	15,081.76	127,848.38
			190,987.20	177,983.69	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2020
CUENTA No. 067-0007757-0

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			73,373.25
66032498	66032499	ENERO	0.00	8,125.00	65,248.25
66032500	66032500	FEBRERO	0.00	2,216.00	63,032.25
82091751	82091752	FEBRERO	0.00	9,125.00	53,907.25
82091753	82091759	MARZO	0.00	14,252.75	39,654.50
82091760	82091765	ABRIL	0.00	18,326.70	21,327.80
82091766	82091770	MAYO	2,960.00	13,983.00	10,304.80
82091771	82091773	JUNIO	2,479.00	12,295.00	488.80
-	-	JULIO	0.00	20.00	468.80
-	-	AGOSTO	0.00	20.00	448.80
-	-	SEPTIEMBRE	0.00	30.00	418.80
82091774	82091774	OCTUBRE	100,150.00	3,125.00	97,443.80
82091775	82091776	NOVIEMBRE	0.00	8,125.00	89,318.80
82091777	82091778	DICIEMBRE	4,711.00	3,252.00	90,777.80
			110,300.00	92,895.45	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/FMS
MOVIMIENTO AÑO 2020
CUENTA No. 067-0008393-3

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			39,198.11
72836767	72836773	ENERO	0.00	15,000.00	24,198.11
72836774	72836781	FEBRERO	1,970.00	25,748.00	420.11
-	-	MARZO	0.00	20.00	400.11
72836782	72836783	ABRIL	72,144.46	7,200.00	65,344.57
72836784	72836786	MAYO	0.00	4,402.00	60,942.57
72836787	72836789	JUNIO	0.00	6,287.60	54,654.97
72836790	72836792	JULIO	0.00	3,700.00	50,954.97
72836793	72836795	AGOSTO	0.00	5,099.00	45,855.97
72836796	72836800	SEPTIEMBRE	0.00	10,512.00	35,343.97
87790476	87790484	OCTUBRE	0.00	20,122.00	15,221.97
87790485	87790490	NOVIEMBRE	0.00	7,921.50	7,300.47
87790491	87790495	DICIEMBRE	3,562.60	10,863.07	0.00
TOTALES			77,677.06	116,875.17	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/FC MUJERES
MOVIMIENTO AÑO 2020
CUENTA No. 067-0008917-9

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			420.00
-	-	ENERO	0.00	20.00	400.00
-	-	FEBRERO	0.00	20.00	380.00
-	-	MARZO	0.00	20.00	360.00
59057671	59057672	ABRIL	0.00	20.00	340.00
59057673	59057673	MAYO	67,960.00	0.00	68,300.00
59057674	59057475	JUNIO	0.00	0.00	68,300.00
68628976	68628976	JUNIO	0.00	0.00	68,300.00
68628977	68628979	JULIO	0.00	0.00	68,300.00
68628980	68628982	AGOSTO	0.00	0.00	68,300.00
68628983	68628987	SEPTIEMBRE	45,460.00	0.00	113,760.00
68629000	68629002	OCTUBRE	0.00	14,860.00	98,900.00
68629003	68629009	NOVIEMBRE	0.00	12,500.00	86,400.00
68629010	68629012	DICIEMBRE	4,450.00	4,035.00	86,815.00
TOTALES			117,870.00	31,435.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN
MOVIMIENTO AÑO 2020
CUENTA No. 067-0009430-2

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			879.00
-	-	ENERO	0.00	20.00	859.00
-	-	FEBRERO	0.00	20.00	839.00
73452949	73452950	MARZO	189,920.00	6,820.00	183,939.00
81006227	81006230	MARZO	0.00	7,600.00	176,339.00
81006231	81006233	ABRIL	0.00	6,476.00	169,863.00
81006234	81006238	MAYO	0.00	6,787.00	163,076.00
81006239	81006247	JUNIO	0.00	74,827.00	88,249.00
81006248	81006251	JULIO	91,480.00	41,247.00	138,482.00
81006252	81006254	AGOSTO	0.00	6,477.00	132,005.00
81006255	81006258	SEPTIEMBRE	0.00	7,622.00	124,383.00
81006259	81006263	OCTUBRE	0.00	10,202.00	114,181.00
81006264	81006268	NOVIEMBRE	33,740.00	10,162.00	137,759.00
81006269	81006273	DICIEMBRE	3,146.00	9,936.00	130,969.00

318,286.00 188,196.00

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
MOVIMIENTO AÑO 2020
CUENTA No. 3360017996

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			1,000.00
-	-	ABRIL	0.00	0.00	1,000.00
001	004	MAYO	223,686.77	30,220.00	194,466.77
005	007	JUNIO	0.00	19,501.00	174,965.77
008	011	JULIO	0.00	34,857.00	140,108.77
012	013	AGOSTO	0.00	5,581.00	134,527.77
014	017	SEPTIEMBRE	0.00	12,889.00	121,638.77
018	020	OCTUBRE	0.00	9,968.50	111,670.27
021	023	NOVIEMBRE	0.00	8,622.50	103,047.77
024	029	DICIEMBRE	3,520.00	16,225.00	90,342.77

227,206.77 137,864.00

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 AND POLICIES

- MANUAL OF POLICIES, RULES AND ADMINISTRATIVE AND FINANCIAL PROCEDURES OF THE AMA ASSOCIATION
 - AMA ASSOCIATION FUNCTIONS MANUAL
 - REGULATION FOR USE OF AMA ASSOCIATION VEHICLES
-

- PROTOCOL FOR THE DEVELOPMENT OF COMMUNICATION, INFORMATION AND SOCIALIZATION EVENTS OF THE AMA ASSOCIATION
- AMA ASSOCIATION SAFETY PLAN
- MANUAL OF THE INTERNAL QUALITY ASSURANCE SYSTEM (SGIC) 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 ORGANIZATIONAL DEVELOPMENT PLAN

10. ACTIVITIES CARRIED OUT

The AMA Association for the execution of the different projects carried out in the year 2020, developed the following activities:

- Project: "Empower yourself, influence and take sides against violence."

15 Broadcasts of the third season of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad"	
June 13, 2020	Program 1: Self-esteem
June 20, 2020	Program 2: Life plan
June 28, 2020	Program 3: Self-care in times of pandemic.
July 04, 2020	Program 4: Leadership and entrepreneurship of adolescents.
July 11, 2020	Program 5: Importance of the democratic participation of adolescents and young people.
July 16, 2020	Program 6: Risks and consequences of pregnancies in adolescent girls.
July 25, 2020	Program 7: Prevention of pregnancies in adolescent girls.
August 1, 2020	Program 8: Human trafficking.
August 08, 2020	Program 9: Risks and consequences of the use of drugs and alcohol.

August 15, 2020	Program 10: Types of violence.
August 22, 2020	Program 11: Prevention of domestic violence in times of pandemic.
August 29, 2020	Program 12: Prevention of sexual violence.
September 05, 2020	Program 13: Prevention of dating violence.
September 12, 2020	Program 14: Emergency plan during courtship.
September 19, 2020	Program 15: Reminder of themes.
1 Workshop on Self-care and stress management in times of pandemic, for members of the Referral Network for the Care of Women Victims of Crime in the South of Petén.	
December 18, 21 and 22, 2020	1 Workshop on Self-care and stress management in times of pandemic, for members of the Referral Network for the Care of Women Victims of Crime in the South of Petén.
600 Food Kit of the basic basket, donated to the families of AMA volunteer adolescent girls	
June to July 2020	Coordination and logistics were carried out for the delivery of 600 Food Kits from the basic basket to the families of AMA volunteer adolescent girls

- Project: "Empowering Adolescent Girls".

II Annual Meeting of Partners of the Initiative Empowering Adolescent Girls	
January 2020	II Annual Meeting of Partners of the Initiative Empowering Adolescent Girls, held in Honduras.
1 AMA Association Communication Plan	
January to December 2020	The Consultancy was developed to be able to elaborate the AMA Association Communication Plan
1 Redesign and update of the AMA Association website and Training for AMA collaborators, on the management of the AMA Association Website	
January to December 2020	The Redesign and update of the AMA Association website was developed and 1 Training was carried out for AMA collaborators, on the management of the AMA Association Website
15 Broadcasts of the third season of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" broadcast by Radio Shekina	
March 30, 2020	Program 1: Coronavirus and the health of girls and women

April 06, 2020	Program 2: Coronavirus and containment measures
April 13, 2020	Program 3: Logotherapy and COVID-19
April 20, 2020	Program 4: Preventing COVID-19 from home
April 27, 2020	Program 5: Coronavirus How to help girls and boys cope with stress
May 04, 2020	Program 6: Coronavirus and domestic violence
May 11, 2020	Program 7: COVID-19 and types of violence against women
May 18, 2020	Program 8: Sexual violence and the vulnerability of women in times of pandemic
May 25, 2020	Program 9: COVID-19 and how to prevent violence against adolescent girls and women
June 01, 2020	Program 10: COVID-19 and the self-care of adolescent girls
June 08, 2020	Program 11: COVID-19 and how it affects the education system for girls and adolescents
June 15, 2020	Program 12: Education in times of COVID and how it affects adolescent girls
June 22, 2020	Program 13: Negative effects of the pandemic on the education of adolescent girls
June 29, 2020	Program 14: COVID-19 and the importance of breastfeeding
July 06, 2020	Program 15: Importance of guaranteeing the mental and sexual health of adolescent girls during the pandemic
15 Broadcasts of the third season of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" broadcast by Radio U'Tan Kaj	
March 30, 2020	Program 1: Coronavirus and the health of girls and women
April 06, 2020	Program 2: Coronavirus and containment measures
April 13, 2020	Program 3: Logotherapy and COVID-19
April 20, 2020	Program 4: Preventing COVID-19 from home
April 27, 2020	Program 5: Coronavirus How to help girls and boys cope with stress
May 04, 2020	Program 6: Coronavirus and domestic violence
May 11, 2020	Program 7: COVID-19 and types of violence against women

May 18, 2020	Program 8: Sexual violence and the vulnerability of women in times of pandemic
May 25, 2020	Program 9: COVID-19 and how to prevent violence against adolescent girls and women
June 01, 2020	Program 10: COVID-19 and the self-care of adolescent girls
June 08, 2020	Program 11: COVID-19 and how it affects the education system for girls and adolescents
June 15, 2020	Program 12: Education in times of COVID and how it affects adolescent girls
June 22, 2020	Program 13: Negative effects of the pandemic on the education of adolescent girls
June 29, 2020	Program 14: COVID-19 and the importance of breastfeeding
July 06, 2020	Program 15: Importance of guaranteeing the mental and sexual health of adolescent girls during the pandemic
15 Broadcasts of the third season of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad", broadcast by Radio Shekina	
08/24/2020	Program 1: The education of adolescent girls in times of pandemic.
08/31/2020	Program 2: Thinking and feeling of adolescent girls with distance education.
09/07/2020	Program 3: Difficulties faced by mothers and fathers with distance education for adolescent girls.
09/14/2020	Program 4: Challenges of the use of technology for teachers.
09/21/2020	Program 5: Self-taught learning and its importance in the new normality.
10/05/2020	Program 6: Violence in adolescent girls in times of pandemic.
12/10/2020	Program 7: Day of the girl and her right to live a life free of violence.
10/19/2020	Program 8: The types of violence suffered by adolescent girls.
10/26/2020	Program 9: Pregnancy in adolescent girls in times of pandemic.
11/02/2020	Program 10: Violence in adolescent girls in times of pandemic.
11/09/2020	Program 11: Self-esteem How is your self-esteem?
11/16/2020	Program 12: Is your self-esteem sky high or low?
11/30/2020	Program 13: International Day of Persons with Disabilities
12/07/2020	Program 14: Causes why I am the way I am
12/14/2020	Program 15: How my level of self-esteem affects me
1 COVID-19 Prevention Campaign	

August to December 2020	1 COVID-19 Prevention Campaign was implemented, which consisted of the design, printing, and distribution of bilingual Spanish-Q'eqchi posters. As well as the design, installation and payment of billboard space.
1 Meeting of the Departmental Technical Board of Petén of PLANEA	
October 20, 2020	1 Coordination meeting of the Departmental Technical Board of Petén of PLANEA
28 food bags and a hygiene kit for 28 Maya Q'eqchi' and Mestiza adolescent girls with disabilities and their families	
June to July 2020	Coordination and logistics were carried out for the delivery of food and hygiene kits to 28 Maya Q'eqchi' and Mestiza adolescent girls with disabilities and their families.

- Project: "Dialogue and strategies for the promotion of the Sexual and Reproductive Rights of girls and adolescents in Petén, Guatemala, Phase I".

1 Meeting of the Petén Departmental Technical Committee on Prevention with Education.	
09-03-2020	1 Meeting of the Petén departmental "Prevent with Education" Technical Committee.
15 broadcasts of the bilingual Spanish-Q'eqchi radio program "The ABC of Sexuality" by Radio UtanKaj	
02/08/2020	Program 1: Opening of the fifth season of ABC de la Sexualidad "El courtship"
02/15/2020	Program 2: Violence in courtship
02/22/2020	Program 3: Gender equality
02/29/2020	Program 4: Gender violence
03/07/2020	Program 5: International Women's Day
03/14/2020	Program 6: Sexual and Reproductive Rights
03/21/2020	Program 7: Coronavirus and the health of girls and women
03/28/2020	Program 8: Right to "Decide when, with whom and how many children to have".
04/04/2020	Program 9: What is family planning and its benefits?
04/11/2020	Program 10: Knowing the methods of family planning

04/18/2020	Program 11: Abortion and its consequences
04/25/2020	Program 12: Human trafficking
02/05/2020	Program 13: Distance relationships and the use we give to technology
05/09/2020	Program 14: Proper stress management to prevent violence against women
05/16/2020	Program 15: Closing of the fifth season and reminder of themes
1 COVID-19 Prevention Campaign	
April to December 2020	1 COVID-19 Prevention Campaign, which consisted of the purchase and provision of a car speaker, masks and thermometers to strengthen the prevention measures implemented by the Ministry of Public Health.

- Project: "COVID 19 and the health of Q'eqchi and mestizo Mayan Girls and Women from the South of Petén, Guatemala".

4 Broadcasts of the third season of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad"	
May 10, 2020	Program 1: COVID-19 and the health of girls and women.
May 17, 2020	Program 2: COVID-19 and how it affects our emotional health.
May 24, 2020	Program 3: Importance of sexual and reproductive health in times of pandemic.
May 31, 2020	Program 4: Day of action for comprehensive women's health

- 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".

1 Seminar on Comprehensive Education in Sexuality and Prevention of Sexual Violence	
February 07, 2020	Second Seminar on Comprehensive Education in Sexuality and Prevention of Sexual Violence
1 Self-care and Team building workshop, for members of the Prevention with Education Technical Board of the South East of Petén	

February 11, 2020	Workshop on Quality Standards for Adolescent Care, aimed at officials of the health centers and posts of the Petén Suroriental Health Area.
2 meetings of the Technical Board "Prevent with Education" District of the South of Petén.	
January 10, 2020	Second Meeting of the Technical Committee on Prevention with Education in the South East of Petén
January 27, 2020	Third Meeting of the Technical Committee on Prevention with Education in the South East of Petén
4 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina	
January 8, 2020	Program 12: Distance relationships
January 15, 2020	Program 13: Human trafficking
January 22, 2020	Program 14: Identity and sexual orientation
January 29, 2020	Program 15: Reminder of themes and closing of the third season

- 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 IV".

9 Workshops for officials of 10 Health Districts of the Petén Sur Oriente and Petén Norte Health Area, Quality Standards for Differentiated Care for Adolescents	
September 10, 2020	Workshop for the establishment of strategies to strengthen access to adolescent sexual and reproductive health, aimed at officials of the Health District of San Francisco, Petén.
September 17, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at officials of the Health District of Flores, Petén.
October 1, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at officials of the Health District of San José, Petén.
October 2, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at officials of the Health District of El Chal, Petén.
October 9, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at the officials of the Health District of Dolores, Petén.

October 16, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at officials of the Health District of Poptún, Petén.
October 23, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at the officials of the Health District of San Luis, Petén.
October 30, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at officials of the Health District of Chacté, Petén.
November 20, 2020	Workshop for the establishment of strategies to strengthen access to sexual and reproductive health for adolescents, aimed at officials of the Health District of Santa Ana, Petén.
1 Workshop on the importance of comprehensive and differentiated care for adolescent girls and self-care in times of pandemic	
December 11, 2020	Workshop on the importance of comprehensive and differentiated care for adolescent girls and self-care in times of pandemic, aimed at the team of collaborators of the AMA Association.
2 meetings of the Technical Board "Prevent with Education" of the South of Petén.	
October 07, 2020	First Meeting of the Technical Committee on Prevention with Education in the South East of Petén
November 09, 2020	Second Meeting of the Technical Committee on Prevention with Education in the South East of Petén
15 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina	
April 25, 2020	Program 1: COVID-19 and violence against Women
May 02, 2020	Program 2: Domestic violence in times of pandemic
May 09, 2020	Program 3: How to prevent sexual violence in times of quarantine
May 16, 2020	Program 4: Economic violence against women in times of pandemic
May 23, 2020	Program 5: Risks faced by girls and women in times of pandemic
May 30, 2020	Program 6: Family planning and existing methods
June 06, 2020	Program 7: Responsible sexuality
June 13, 2020	Program 8: Right to "Decide when with whom and how many children to have"
June 20, 2020	Program 9: Prevention of pregnancies in girls and adolescents
June 28, 2020	Program 10: Risks and consequences of pregnancies in girls and adolescents
July 04, 2020	Program 11: Abortion and its consequences

July 11, 2020	Program 12: Types of sexually transmitted infections and their consequences
July 18, 2020	Program 13: Sexually transmitted infections (Herpes, Syphilis and Human Papilloma Virus)
July 25, 2020	Program 14: World Day Against Trafficking in Persons
August 1, 2020	Program 15: Reminder of themes and closing of the season

- Project: "Personal Development and Professional Improvement Program" (PACE Women)

1 Seminar on Comprehensive Education in Sexuality and Prevention of Sexual Violence	
October and November 2020	The PACE-Women Personal Development and Professional Improvement Program Workbook was designed, and the PACE-Girls Personal Development and Professional Improvement Program Workbook was revised.

- Project: "Play It Forward and PACE Girls"

4 Workshops to strengthen sports methodologies for the 6 AMA coaches	
March 9, 2020	First Workshop to strengthen sports methodologies on grassroots soccer and arbitration, aimed at the AMA Association coaches.
March 10, 2020	Second Workshop to strengthen sports methodologies on grassroots soccer and arbitration, aimed at the AMA Association coaches.
March 11, 2020	Third Workshop to strengthen sports methodologies on grassroots soccer and arbitration, aimed at the AMA Association coaches.
March 12, 2020	Fourth Workshop to strengthen sports methodologies on grassroots soccer and arbitration, aimed at the AMA Association coaches.
1 Coordination meeting with the educational community of the Play It Forward and PACE Girls program	
March 13, 2020	Coordination meeting with the educational community of the Play It Forward and PACE Girls program
600 Personal Hygiene Kit donated to the families of AMA volunteer adolescent girls	

June to July 2020	Coordination and logistics were carried out for the delivery of 600 Personal Hygiene Kits to the families of AMA volunteer adolescent girls
5 Coordination, logistics and delivery of bags of hygiene supplies and food provided to adolescent girls in the Play It Forward and PACE Girls program	
06/16/2020	Coordination, logistics and delivery of bags of hygiene supplies and food provided to adolescent girls participating in the Play It Forward and PACE Girls program, at the Barrio Las Plantas Elementary School, Poptún, Petén.
06/17/2020	Coordination, logistics and delivery of bags of hygiene supplies and food provided to adolescent girls participating in the Play It Forward and PACE Girls program, at the Barrio Las Joyas Elementary School, Poptún, Petén.
06/18/2020	Coordination, logistics and delivery of bags of hygiene supplies and food provided to adolescent girls participating in the Play It Forward and PACE Girls program, at the Barrio Ixobel Elementary School, Poptún, Petén.
06/19/2020	Coordination, logistics and delivery of bags of hygiene supplies and food provided to adolescent girls participating in the Play It Forward and PACE Girls program, at the Barrio Santa María Elementary School, Poptún, Petén.
06/23/2020	Coordination, logistics and delivery of bags of hygiene supplies and food provided to adolescent girls participating in the Play It Forward and PACE Girls program, at the Barrio Santa Bárbara Machaquilá Elementary School, Poptún, Petén.
1 COVID-19 Prevention Campaign	
From June to December 2020	1 COVID-19 Prevention Campaign was implemented, which consisted of the design, printing and distribution of bilingual Spanish-Q'eqchi posters

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

Lic. Juan Ramón Alberto 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) Lawyer (a) Juan Ramón Alberto Valle Alegría, is collegiate (a) Active (a), with No. 10517 consequently enjoys the privileges and is subject to the obligations that the Law of Compulsory Professional Collegiation, confers to the active members of this College; Being as an active collegiate until the month of **April 2021** for having paid the school fees up to the month of **(January/2021)** Doorbell **(January/2021)**.

At the request of the interested party, this is issued in Guatemala City, on the thirteenth day of January two thousand and twenty-one.

Profession: Public Accountant and Auditor/USAC ;/, Member of: **05/04/2006**



Lic. Elmen Vosbell Mérida Méndez
Secretary Board of Directors

Note: This certification was printed on bond paper on January 13, 2021 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 or 2360-2953, 2360- 6367, 2360-4944. It is important to consume the document, so as not to misuse it.

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**Centrals 0 Calle 15-46, Zone 15, Colonia El Maestro 8o. Level, ZIP Code 01015,
PBX: 22084500 Torre Café Headquarters 7th Avenue 1-20, Zone 4, Third Level office 340
Tels. 23602953, 23606367 23604944 E-mail: administracion@ccee.org.gt ,
Web: www.ccee.org.gt - Guatemala, CA**

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