

AMA ASSOCIATION
Audit of Financial Statements
For the period from January 01, 2021
As of December 31, 2021

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, 2021, 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, 2021, 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, 2021
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

ACTIVE

NOT CURRENT

FURNITURE AND EQUIPMENT	Q 25,359.39	
COMPUTER EQUIPMENT	Q 29,294.33	
VEHICLE	<u>Q 214,900.00</u>	Q 269,553.72
<u>STREAM</u>		
BOX AND BANK	Q260,728.88	
INVENTORY	Q 29,324.00	Q 290,052.88
SUM OF ASSETS		<u>Q 559,606.60</u>

PASSIVE AND HERITAG

PASSIVE

HERITAGE

CAPITAL ACCOUNT

MOTIONLESS

Q 559,606.60

INCOME STATEMENT OF PROFIT AND LOSS
PERIOD: AS OF DECEMBER 31, 2021
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

INCOME	
<u>DONATIONS</u>	
DONATIONS RECEIVED	Q 1,238,923.55
OTHER INCOME	Q 5,000.00
ADD THE INCOME	<u>Q 1,243,923.55</u>
OPERATING COSTS	
SALARIES	Q 310,347.00
SEVERAL	Q 406,116.24
FOODS	Q 351,060.00
ADVERTISING	Q 35,536.39
ISR	Q 484.71
RENTAL	Q 11,600.00
MATERIALS AND SUPPLIES	Q 334,907.50
REPAIR AND MAINTENANCE VEHICLES	Q 11,360.00
FEE	Q 32,760.00
INSURANCE	Q 15,775.72
BALANCE FOR THE ANNUAL FISCAL YEAR	<u>Q 1,509,947.56</u>
EFFECTIVE BALANCE AT THE BEGINNING OF THE YEAR	Q -266,024.01
FINAL BALANCE	<u>Q 526,752.89</u>
	<u>Q 260,728.88</u>

CASH FLOW
PERIOD: AS OF DECEMBER 31, 2021
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

CASH FLOW FROM OPERATING ACTIVITIES		
INCOME FROM OPERATION ACTIVITY		Q 1,243,923.55
(-) PAYMENTS TO SUPPLIERS	Q	-
(-) PAYMENTS TO THIRD PARTIES	Q	-
COST FOR ACTIVITIES		<u>Q -</u>
CASH FLOW FROM INVESTING ACTIVITIES		
GENERAL EXPENSES AND VARIOUS EXPENSES		Q 1,509,947.56
NET FLOW FROM OPERATING ACTIVITIES		<u>Q - 266,024.01</u>
OTHER INCOME AND EXPENSES:		
BALANCE FOR THE ANNUAL FISCAL YEAR		Q - 266,024.01
EFFECTIVE BALANCE AT THE BEGINNING OF THE YEAR		Q 526,752.89
CASH AT END OF PERIOD		<u><u>Q 260,728.88</u></u>

AMA ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
For the period from January 1, 2021
As of December 31, 2021

1. BACKGROUND, LEGAL SITUATION AND LEGAL REPRESENTATION

During 2011, the idea of creating an organization dedicated to supporting the development of adolescent girls and young women in the southeast region of Petén based on local needs arose. This initiative took shape in 2012 under the name Agrupación Juvenil de Mujeres Activas from which the name AMA is derived. This term becomes the name of the organization when the legal figure of Association is established in 2016. The term AMA ceases to be an acronym and becomes the organizational name at the time of official registration. That same year, AMA received the international award recognized as "With and For Girls" granted by a group of eight donors under the coordination of the Stars Foundation.¹, an entity based in England that aims to improve the lives of girls.

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

These Statutes establish that the Association will ensure "for the well-being and development of children, adolescents, youth, women, and the community as a whole; as well as comprehensive security, citizen security, coexistence, youth, comprehensive development, human rights, social development, sustainable general and environmental development, violence prevention from any perspective". It establishes its headquarters in the municipal seat of Poptún, Petén, directly serving

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

²This last law was issued in 2003, modified in 2020, reforming some articles of the Civil Code. In 2021, its Regulations were issued.

the municipalities in the southeast of the department in its first stage, being: San Luis, Poptún, Dolores, El Chal and Santa Ana. In its second phase, AMA expands its coverage to the other subregions of Petén, however, only with training actions for institutional personnel to achieve cascade incidence.

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

The Foundational Stage consisted of the creation actions, from conforming as a Youth Group of Active Women to becoming an Association, as a legally established organization which occurs in the period of time between 2012 and 2016, when the Central American Women's Fund (FCAM) grants them funds that contemplate the completion of the legal procedures necessary for their registration, as part of the Project "Organizational Strengthening as a strategy for the defense of the rights of young women in southern Petén."

Having established its legal figure has been a relevant condition for directly managing funds. As of 2017, AMA increases its number of cooperators and projects, in this way its intervention also grows. This dynamic resulted in the positioning of the Association and recognition by state institutions and other organizations in the sub-region where it operates.

With this change in legal status, a new stage began, which runs from 2017 to 2021, during which administrative and financial instruments, internal policies and technical tools have been developed, while projects and cooperation have increased, with some of the which bonds of trust were established that led the former to refer AMA to other cooperation agencies, opening spaces for the search for new funds, marking a great step in their organizational growth.

A review and update of the Organizational Development Plan as part of the internal reflection process carried out in September 2021, leads them to promote the preparation of a strategic plan under the financing of Global Fund for Children given the need to orient and manage his work efficient. This process made it possible to continue the internal analysis to redefine its lines of work and seek to achieve impact, based on the objective proposed in the creation Statutes.

With the establishment of this strategic planning, a new phase begins that also coincides with the development of a line of work that has emerged after the experience of the COVID 19 pandemic and the need to address irrigation

management from a humanitarian perspective, marking steps of resilience. The time during the pandemic did not prevent us from continuing with the work, we took advantage of it to grow as an organization and innovate in the search for funds, which has allowed them to increase their budget.

The AMA Association is currently recognized at the local, departmental, national and international levels as a dynamic local organization, with young, committed, genuine, bilingual staff, who work for adolescent girls and young women in the southeast of Petén, a sector that presents demand for the weak government attention. It is recognized as an organization that promotes gender equality through the empowerment of adolescent girls and young women and is seen as a support entity for government institutions that work on the subject. It is perhaps the youngest organization, which in a few years has managed to establish itself as a reference organization in this area. This position led them to be hosts by the Guatemalan Human Rights Ombudsman,

AMA has promoted changes in the work methodology to meet the needs of the youth sector. Before, dates related to gender equality and violence were commemorated through activist marches, however, now these actions have evolved towards the promotion and development of more critical events such as holding forums. The previous activities allowed to have a presence, but there was no impact, now reflection is promoted to influence changes in mentality and behavior.

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

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

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

In order for this diploma to continue in the virtual modality during the pandemic, in 2020 AMA taught a course to MINEDUC advisers at the departmental level to teach them how to use digital platforms. As a result of the teacher training process through the diploma that began in 2016, the percentage of schools where Comprehensive Education in Sexuality and Violence Prevention is taught has positioned itself from 0% to 28% in the southeast subregion of the department of Petén, which is increasing throughout the department as training for teachers has been expanded by MINEDUC. The General Directorate of Accreditation and Certification of MINEDUC certified AMA in the Comprehensive Education in Sexuality program for 5 years,

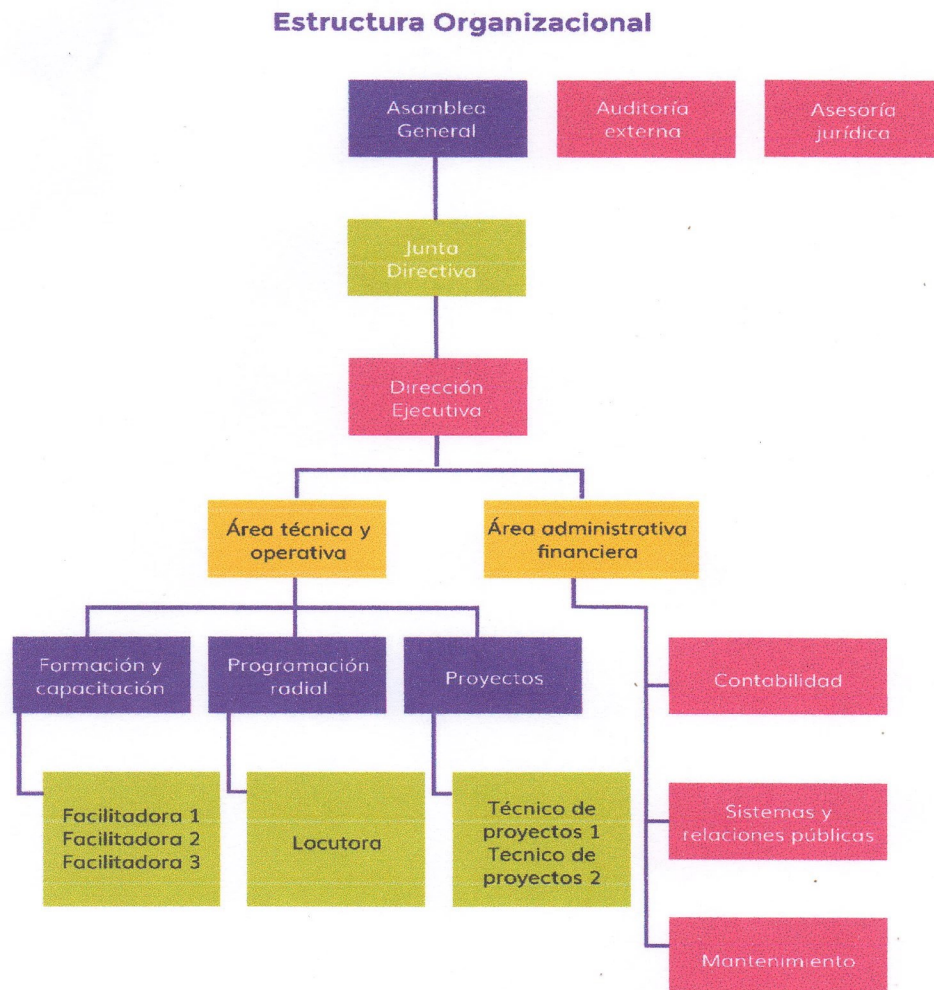
The presidency and Legal representation of the AMA Association is exercised by Ms. MARIA NERIA MEJIA CASTELLANOS, according to appointment dated December 31, 2021, a quality that accredits according to the registration before the Registry of Legal Entities of the Ministry of the Interior of Guatemala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

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

And as Mission: Strengthen the leadership of indigenous and mestizo girls, adolescents and young women in Petén, Guatemala, through educational processes and advocacy to prevent early pregnancies and gender violence. 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.

No.	DATE	EXCHANGE RATE
1.	03/09/2020	Q7.67 for \$1.00
2.	05/08/2020	Q7.70 for \$1.00
3.	05/14/2020	Q7.60 for \$1.00
4.	07/06/2020	Q7.70 for \$1.00
5.	09/21/2020	Q7.76 for \$1.00
6.	10/23/2020	Q7.78 for \$1.00
7..	11/16/2020	Q7.78 for \$1.00
8.	12/07/2020	Q7.81 for \$1.00
9.	02/18/2021	Q7.74 for \$1.00
10.	03/15/2021	Q7.72 for \$1.00
11.	04/12/2021	Q7.72 for \$1.00
12.	04/27/2021	Q7.71 for \$1.00
13.	09/08/2021	Q7.73 for \$1.00
14.	10/08/2021	Q7.73 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 # 21-57618R. Dated December 17, 2021.	Q. 114,970.00

2.-	Global Fund for Women: Donation Contract # 19-54125R. Dated July 25, 2019	Q. 100,150.00
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 March 4, 2021. The Agreement shall have a term from March 15, 2021 to September 14, 2021. The parties hereto agree as follows.	Q. 6,684.00
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 February 11, 2021. The Agreement shall have a term of 12 months from 2/11/2021 to 6/30/21. The parties here agree as follows.	Q. 5,924.00
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.-	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

7.-	<p>WOMEN WIN:SCHEDULE NL15-SUM-AMA-2020. "PLAY IT FORWARD" 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.</p>	<p>Q. 189,920.00; Q. 91,480.00 and Q. 33,740.00</p>
8.-	<p>WOMEN WIN:SCHEDULE NL30-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. "Play It Forward Program" is a program grounded in the insight that adolescent girls' need a holistic and interconnected life skills education to navigate the challenges they face.</p>	<p>Q. 122,480.00 and Q. 268,020.00</p>
9.-	<p>WOMEN WIN: NL18-GAP-AMA-2020 PROGRAM. PACE PROGRAM BACKGROUND. This program will bring together the global impact of the PACE Program with the deep local expertise of women's organizations through a cross-sector strategic partnership. AMENDMENT TO THE PROGRAM L18-GAP-AMA-2020. 2020 Gap Program Amendment 1. Due to the continued impact of the Covid-19 pandemic in the Central America region, the model of implementation of the PACE Community Women's Program designed by the Partner for this grant is impossible to realize. Therefore, the Schedule NL18-GAP-AMA-2020 will be modified to reflect the new activities and deliverable to be covered by this Grant. The original duration of the Schedule NL18-GAP-AMA-2020 was 26/03/2020 to 31/01/2021 (the "Duration"). Based on the above mentioned, the new deadline to cover the activities and deliverables for this subgrant will be 03/31/2021.</p>	<p>Q. 45,460.00 and Q. 67,960.00</p>
10.-	<p>NL28-GAP-AMA-2021 PROGRAM. This Schedule is legally connected to the signed Partnership Agreement between Women Win and the Partner. The clauses and conditions included therein also pertain to this Schedule.</p>	<p>Q. 60,880.00</p>

	<p>This program will bring together the global impact of the PACE Program with the deep, local expertise of women's organizations through a strategic cross-sector partnership. Within this framework, Women Win is currently looking for partners who can support with the design of radio programming for the "PACE for Women" curriculum. The PACE Program is a life skills program for adolescent girls and women, and is being implemented in three countries in Central America. Due to COVID-19, PACE programming has been temporarily suspended.</p>	
11.-	<p>PROGRAM NL29-PLN-AMA-2021.</p> <p>This Schedule is legally connected to the signed Partnership Agreement between Women Win and the Partner. The clauses and conditions included therein also pertain to this Schedule.</p> <p>This program will bring together the global impact of the PACE Program with the deep, local expertise of women's organizations through a strategic cross-sector partnership. Within this framework, Women Win is currently looking for partners who can support with the design of radio programming for the "PACE for Women" curriculum. The PACE Program is a life skills program for adolescent girls and women, and is being implemented in three countries in Central America. Due to COVID-19, PACE programming has been temporarily suspended. In order to continue engaging women in PACE content, Women Win will work with local partners to develop a series of radio programs to support the "PACE for Women" work book as well as radionovelas.</p>	Q. 19,195.35
12.-	<p>Tinker:To support the grantee's project titled a safe and effective school reopening process during covid-19 pandemic on the terms conditions set forth in the agreement.</p> <p>All Payments with respect to the Grant (and any interest earned thereon) will be used by Grantee only for purposes that are charitable within the meaning of Section. 501 (c) (3) of the US Internal revenue code and specifically to support the project as described above and for no other purpose. The Grant period will be for 12 months, beginning of April 01, 201 and ending on March 31, 2022.</p>	Q. 497,170.00

13.-	Global Fund for Women: Project COVID-19 and the Right of girls and women to live without violence.	Q. 115,570.00
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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.

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

For the issuance of checks, joint signatures are used and the 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 2021
CUENTA No. 067-0007566-7

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					127,848.38
1	ENERO	0.00	11,100.00	0.00	0.00	116,748.38
2	FEBRERO	0.00	7,510.50	5,924.00	0.00	115,161.88
3	MARZO	6,684.00	9,160.00	0.00	0.00	112,685.88
4	ABRIL	0.00	10,870.00	0.00	0.00	101,815.88
5	MAYO	0.00	15,428.73	0.00	0.00	86,387.15
6	JUNIO	0.00	58,786.47	0.00	0.00	27,600.68
7	JULIO	0.00	11,050.00	0.00	0.00	16,550.68
8	AGOSTO	0.00	11,450.00	0.00	0.00	5,100.68
9	SEPTIEMBRE	0.00	4,360.00	0.00	0.00	740.68
10	OCTUBRE	33,954.20	3,700.00	0.00	0.00	30,994.88
11	NOVIEMBRE	0.00	5,250.00	0.00	0.00	25,744.88
12	DICIEMBRE	0.00	0.00	4,500.00	0.00	30,244.88
TOTALES		40,638.20	148,665.70	10,424.00	0.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2021
CUENTA No. 067-0007757-0

No.	MES	REMESAS	GASTOS	REINTEGR	DEBITOS	SALDO
	SALDO INICIAL					90,777.80
1	ENERO	115,570.00	8,125.00	0.00	0.00	198,222.80
2	FEBRERO	0.00	29,038.25	0.00	0.00	169,184.55
3	MARZO	0.00	86,328.00	0.00	0.00	82,856.55
4	ABRIL	0.00	25,857.00	0.00	0.00	56,999.55
5	MAYO	0.00	9,987.05	0.00	0.00	47,012.50
6	JUNIO	0.00	48,675.70	0.00	0.00	-1,663.20
7	JULIO	0.00	0.00	0.00	30.00	-1,693.20
8	AGOSTO	0.00	0.00	0.00	30.00	-1,723.20
9	SEPTIEMBRE	0.00	0.00	2,082.00	30.00	328.80
10	OCTUBRE	0.00	0.00	0.00	30.00	298.80
11	NOVIEMBRE	0.00	0.00	0.00	30.00	268.80
12	DICIEMBRE	114,970.00	0.00	0.00	0.00	115,238.80
TOTALES		230,540.00	208,011.00	2,082.00	150.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/FC MUJERES
MOVIMIENTO AÑO 2021
CUENTA No. 067-0008917-9

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					86,815.00
1	ENERO	0.00	8,500.00	0.00	0.00	78,315.00
2	FEBRERO	0.00	4,270.00	0.00	0.00	74,045.00
3	MARZO	0.00	3,950.00	0.00	0.00	70,095.00
4	ABRIL	80,075.35	9,870.00	0.00	0.00	140,300.35
5	MAYO	0.00	16,806.00	0.00	0.00	123,494.35
6	JUNIO	0.00	39,730.01	0.00	0.00	83,764.34
7	JULIO	0.00	31,200.77	0.00	0.00	52,563.57
8	AGOSTO	0.00	5,387.00	0.00	0.00	47,176.57
9	SEPTIEMBRE	0.00	14,659.00	0.00	0.00	32,517.57
10	OCTUBRE	0.00	13,246.00	0.00	0.00	19,271.57
11	NOVIEMBRE	0.00	13,336.00	0.00	0.00	5,935.57
12	DICIEMBRE	0.00	9,444.50	3,848.93	0.00	340.00
TOTALES		80,075.35	170,399.28	3,848.93	0.00	

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					130,969.00
1	ENERO	0.00	10,736.00	0.00	0.00	120,233.00
2	FEBRERO	0.00	8,306.00	0.00	0.00	111,927.00
3	MARZO	0.00	5,863.05	0.00	0.00	106,063.95
4	ABRIL	268,020.00	10,199.01	0.00	0.00	363,884.94
5	MAYO	0.00	19,906.02	0.00	0.00	343,978.92
6	JUNIO	0.00	148,967.30	0.00	0.00	195,011.62
7	JULIO	0.00	72,023.77	0.00	0.00	122,987.85
8	AGOSTO	0.00	60,147.16	0.00	0.00	62,840.69
9	SEPTIEMBRE	122,480.00	46,175.05	0.00	0.00	139,145.64
10	OCTUBRE	0.00	70,710.74	0.00	0.00	68,434.90
11	NOVIEMBRE	7,682.00	69,175.72	0.00	0.00	6,941.18
12	DICIEMBRE	7,347.18	13,449.36	0.00	0.00	839.00
TOTALES		405,529.18	535,659.18	0.00	0.00	

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2021
CUENTA No. 3360017996

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					90,342.77
1	ENERO	0.00	10,565.00	0.00	0.00	79,777.77
2	FEBRERO	0.00	55,508.00	0.00	0.00	24,269.77
3	MARZO	0.00	12,582.52	0.00	0.00	11,687.25
4	ABRIL	4,186.25	14,873.50	0.00	0.00	1,000.00
5	MAYO	0.00	0.00	0.00	0.00	1,000.00
6	JUNIO	0.00	0.00	0.00	0.00	1,000.00
7	JULIO	0.00	0.00	0.00	0.00	1,000.00
8	AGOSTO	0.00	0.00	0.00	0.00	1,000.00
9	SEPTIEMBRE	0.00	0.00	0.00	0.00	1,000.00
10	OCTUBRE	0.00	0.00	0.00	0.00	1,000.00
11	NOVIEMBRE	0.00	0.00	0.00	0.00	1,000.00
12	DICIEMBRE	0.00	0.00	0.00	0.00	1,000.00
		4,186.25	93,529.02	0.00	0.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
MOVIMIENTO AÑO 2021
CUENTA No. 067-11114-1

No.	MES	REMESAS	GASTOS	REINTEGROS	DEBITOS	SALDO
	SALDO INICIAL					5,000.00
1	FEBRERO	0.00	0.00	0.00	0.00	5,000.00
2	MARZO	497,170.00	4,510.00	168.34	16.84	497,811.50
3	ABRIL	0.00	92,951.00	782.30	78.23	405,564.57
4	MAYO	0.00	25,064.00	687.36	68.74	381,119.19
5	JUNIO	0.00	37,825.00	627.24	62.73	343,858.70
6	JULIO	0.00	41,647.00	615.20	61.52	302,765.38
7	AGOSTO	0.00	55,251.20	521.15	52.12	247,983.21
8	SEPTIEMBRE	0.00	46,847.00	471.43	47.15	201,560.49
9	OCTUBRE	0.00	39,684.00	420.56	42.06	162,254.99
10	NOVIEMBRE	0.00	24,743.00	375.11	37.52	137,849.58
11	DICIEMBRE	0.00	29,614.00	4,848.42	17.80	113,066.20
		497,170.00	398,136.20	9,517.11	484.71	

BALANCE INTEGRATION

No.	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1.	067-0007566-7	AMA ASSOCIATION	Q. 30,244.88
2.	067-0007757-0	AMA/CAMY ASSOCIATION	Q. 115,238.80
3.	067-0008917-9	AMA/FCMUJERES ASSOCIATION	Q. 340.00
4.	067-0009430-2	AMA/ WOMEN WIN ASSOCIATION	Q 839.00
5.	3360017996	RURAL DEVELOPMENT BANK	Q. 1,000.00
6.	067-11114-1	AMA ASSOCIATION	Q. 113,066.20
		TOTAL	Q. 260,728.88

6.1 MONTHLY MOVEMENT OF CHECKS BY ACCOUNT.

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO EN EL AÑO 2021
CUENTA No. 067-0007566-7

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			127,848.38
87133300	87133302	ENERO	0.00	11,100.00	116,748.38
87133303	87133305	FEBRERO	5,924.00	7,510.50	115,161.88
87133306	87133309	MARZO	6,684.00	9,160.00	112,685.88
87133310	87133313	ABRIL	0.00	10,870.00	101,815.88
87133314	87133320	MAYO	0.00	15,428.73	86,387.15
87133321	87133326	JUNIO	0.00	58,786.47	27,600.68
87133327	87133332	JULIO	0.00	11,050.00	16,550.68
87133333	87133338	AGOSTO	0.00	11,450.00	5,100.68
87133339	87133341	SEPTIEMBRE	0.00	4,360.00	740.68
87133342	87133344	OCTUBRE	33,954.20	3,700.00	30,994.88
87133345	87133346	NOVIEMBRE	0.00	5,250.00	25,744.88
-	-	DICIEMBRE	4,500.00	0.00	30,244.88

51,062.20 148,665.70

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2021
CUENTA No. 067-0007757-0

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			90,777.80
82091779	82091780	ENERO	115,570.00	8,125.00	198,222.80
82091781	82091788	FEBRERO	0.00	29,038.25	169,184.55
82091789	82091796	MARZO	0.00	86,328.00	82,856.55
82091799	82091800	ABRIL	0.00	25,857.00	56,999.55
82091801	82091803	MAYO	0.00	9,987.05	47,012.50
82091804	82091808	JUNIO	0.00	48,675.70	-1,663.20
-	-	JULIO	0.00	30.00	-1,693.20
-	-	AGOSTO	0.00	30.00	-1,723.20
-	-	SEPTIEMBRE	2,082.00	30.00	328.80
-	-	OCTUBRE	0.00	30.00	298.80
-	-	NOVIEMBRE	0.00	30.00	268.80
-	-	DICIEMBRE	114,970.00	0.00	115,238.80

232,622.00 208,161.00

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/FC MUJERES
MOVIMIENTO AÑO 2021
CUENTA No. 067-0008917-9

DEL	AL	MES	REMESAS	GASTOS	SALDO
		SALDO INICIAL			86,815.00
68629013	68629015	ENERO	0.00	8,500.00	78,315.00
68629016	68629018	FEBRERO	0.00	4,270.00	74,045.00
68629019	68629021	MARZO	0.00	3,950.00	70,095.00
68629022	68629027	ABRIL	80,075.35	9,870.00	140,300.35
68629028	68629038	MAYO	0.00	16,806.00	123,494.35
68629039	68629051	JUNIO	0.00	39,730.01	83,764.34
68629052	68629064	JULIO	0.00	31,200.77	52,563.57
68629065	68629068	AGOSTO	0.00	5,387.00	47,176.57
68629069	68629078	SEPTIEMBRE	0.00	14,659.00	32,517.57
68629079	68629085	OCTUBRE	0.00	13,246.00	19,271.57
68629086	68629091	NOVIEMBRE	0.00	13,336.00	5,935.57
68629092	68629098	DICIEMBRE	3,848.93	9,444.50	340.00

83,924.28 157,629.28

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN
MOVIMIENTO AÑO 2021
CUENTA No. 067-0009430-2

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			130,969.00
81006274	81006276	ENERO	0.00	10,736.00	120,233.00
81006277	81006280	FEBRERO	0.00	8,306.00	111,927.00
81006281	81006283	MARZO	0.00	5,863.05	106,063.95
81006284	81006290	ABRIL	268,020.00	10,199.01	363,884.94
81006291	81006301	MAYO	0.00	19,906.02	343,978.92
81006302	81006311	JUNIO	0.00	148,967.30	195,011.62
81006312	81006323	JULIO	0.00	72,023.77	122,987.85
81006324	81006334	AGOSTO	0.00	60,147.16	62,840.69
81006335	81006349	SEPTIEMBRE	122,480.00	46,175.05	139,145.64
81006350	81006365	OCTUBRE	0.00	70,710.74	68,434.90
81006366	81006379	NOVIEMBRE	7,682.00	69,175.72	6,941.18
81006380	81006386	DICIEMBRE	7,347.18	13,449.36	839.00

405,529.18 535,659.18

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
MOVIMIENTO AÑO 2021
CUENTA No. 3360017996

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			90,342.77
030	034	ENERO	0.00	10,565.00	79,777.77
035	040	FEBRERO	0.00	55,508.00	24,269.77
041	046	MARZO	0.00	12,582.52	11,687.25
047	051	ABRIL	4,186.25	14,873.50	1,000.00
-	-	MAYO	0.00	0.00	1,000.00
-	-	JUNIO	0.00	0.00	1,000.00
-	-	JULIO	0.00	0.00	1,000.00
-	-	AGOSTO	0.00	0.00	1,000.00
-	-	SEPTIEMBRE	0.00	0.00	1,000.00
-	-	OCTUBRE	0.00	0.00	1,000.00
-	-	NOVIEMBRE	0.00	0.00	1,000.00
-	-	DICIEMBRE	0.00	0.00	1,000.00

4,186.25 93,529.02

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2021
CUENTA No. 067-11114-1

DEL	AL	MES	INGRESOS	GASTOS	SALDO
		SALDO INICIAL			5,000.00
-	-	FEBRERO	0.00	0.00	5,000.00
001	001	MARZO	497,338.34	4,526.84	497,811.50
002	022	ABRIL	782.30	93,029.23	405,564.57
023	030	MAYO	687.36	25,132.74	381,119.19
031	041	JUNIO	627.24	37,887.73	343,858.70
042	049	JULIO	615.20	41,708.52	302,765.38
050	061	AGOSTO	521.15	55,303.32	247,983.21
062	075	SEPTIEMBRE	471.43	46,894.15	201,560.49
076	085	OCTUBRE	420.56	39,726.06	162,254.99
086	097	NOVIEMBRE	375.11	24,780.52	137,849.58
098	105	DICIEMBRE	4,848.42	29,631.80	113,066.20

506,687.11 398,620.91

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. POLICY MANUALS

- 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
- ORGANIZATIONAL DEVELOPMENT PLAN – PARTNERS OF THE INITIATIVE EMPOWERING ADOLESCENT GIRLS OF THE AMA ASSOCIATION

10. ACTIVITIES CARRIED OUT

The AMA Association for the execution of the different projects carried out in the year 2021, developed the following activities:

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

6 Interactive Training Circles	
02-01-2021	Interactive training circle in San Luis, Petén
02-03-2021	Interactive training circle in Dolores, Petén
02-04-2021	Interactive training circle in El Chal, Petén
02-05-2021	Interactive training circle in Santa Ana, Petén
09-02-2021	Interactive training circle in Machaquilá village, Poptún, Petén
02-10-2021	Interactive training circle in Ixobel, Poptún, Petén
1 Women's Soccer Championship "Score a goal against violence"	
January to March 2021	The Women's Soccer Championship was developed: "Score a goal against violence"
4 Meetings of the Referral Network for the Care of Women Victims of Crime in the South of Petén.	
01/28/21	First meeting of the Referral Network for the Care of Women Victims of Crime in the South of Petén.
02/18/21	Second meeting of the Referral Network for the Care of Women Victims of Crime in the South of Petén.
03/18/21	Third meeting of the Referral Network for the Care of Women Victims of Crime in the South of Petén.
04/14/21	Fourth meeting of the Referral Network for the Care of Women Victims of Crime in the South of Petén.

- Project: "Empowering Adolescent Girls"

2 Meetings of the Departmental Technical Board of Petén of PLANEA	
23-07-2021	Coordination meeting Departmental Technical Board PLANEA Petén
06-08-2021	Coordination meeting Departmental Technical Board PLANEA Petén
1 Case study of an adolescent girl participating in the training programs of the AMA Association	

February to May 2021	The case study of an adolescent girl participating in training programs of the AMA Association was coordinated, developed and systematized in 1 documentary video.
6 Workshops for the use of digital platforms and social networks for online facilitation.	
12-03-2021	Workshop on Creation and management of material to facilitate online
03-19-2021	Workshop on the use of virtual platforms and social networks for online facilitation
03-26-2021	Workshop on basic Tips to facilitate online
04-09-2021	Workshop on How to facilitate online workshops effectively
04-16-2021	Workshop on Facilitating Online Team Meetings
23-04-2021	Workshop on How to design dynamic online spaces
1 Open dialogue with organized youth groups from the Department of Petén, chaired by the Vice President of the Republic of Guatemala.	
06/09/2021	1 open dialogue was held with organized youth groups from the Department of Petén, chaired by the Vice President of the Republic of Guatemala.

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

1 Commemoration of March 8 "International Women's Day"	
March 8, 2021	1 event was held commemoration of International Women's Day, in alliance with the local Derivation Network for attention to victims of violence in the South of Petén.
Delivery of Dignity Kit for survivors of sexual violence to the Local referral network for the care of victims of violence in the South of Petén	
February 8, 2021	The Dignity Kit for survivors of sexual violence was delivered to the Local referral network for the care of victims of violence in the South of Petén
1 Open dialogue with organized youth groups from the Department of Petén, chaired by the Vice President of the Republic of Guatemala.	
June 9, 2021	1 open dialogue was held with organized youth groups from the Department of Petén, chaired by the Vice President of the Republic of Guatemala.

1 Workshop on Action protocols regarding pregnant minors under 14 years of age	
March 19, 2021	1 Workshop was held for personnel from the Ministry of Health, INACIF Fiscal Assistants, to coordinate action protocols regarding pregnant minors under 14 years of age, what will be the routes and provisions to operate both INACIF and the Public Ministry, and Train Doctors Hospital, train when they are wounded with a firearm.
83 bags of groceries and a personal hygiene kit donated to families in the Santo Domingo Poptún hamlet, Petén	
April 19, 2021	Vivieres (basic basket food) and hygiene kits were delivered to 83 families from the Santo Domingo Poptún hamlet, Petén, who are in home quarantine by the Ministry of Health due to an outbreak of COVID-19 in the community.

- Project: "COVID-19 and the Right of Girls and Women to Live Free of Violence".

15 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina	
February 15, 2021	Program 1: Education in the context of the new normality
February 22, 2021	Program 2: Safe return to classes, "COVID-19 prevention measures
March 01, 2021	Program 3: Importance of going back to school
March 15, 2021	Program 4: International Women's Day
March 22, 2021	Program 5: Digital platforms and their presence in education
March 29, 2021	Program 6: What is sexual violence?
April 05, 2021	Program 7: Cyber sexual violence
April 12, 2021	Program 8: Consequences of sexual violence
April 18, 2021	Program 9: How to prevent sexual violence?
April 26, 2021	Program 10: How should I act in cases of sexual violence?
May 03, 2021	Program 11: The right to access sexual health services

May 17, 2021	Program 12: Do you know what your rights are as an adolescent girl?
May 24, 2021	Program 13: Pregnancies in adolescent girls
May 31, 2021	Program 14: Sexually transmitted infections
June 07, 2021	Program 15: Comprehensive sexuality education as a right
1 Bilingual Spanish-Maya Q'eqchi' Campaign for Prevention of COVID-19	
From February to June 2021	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.
275 bags of groceries and a personal hygiene kit donated to the families of AMA volunteer adolescent girls	
March to April 2021	Coordination and logistics were carried out for the delivery of 275 bags of groceries and a personal hygiene kit donated to the families of AMA volunteer adolescent girls
1 Campaign For me, for my people	
From January to March 2021	1 COVID-19 Prevention Campaign was implemented, which consisted of the design, printing and installation of billboards crossing advertising streets, provision of masks, hand sanitizer and liquid hand soap to tenants of the Poptún Municipal Market, Petén.

- Project: "My Dignified and Safe Return to Classes".

8 meetings to establish and monitor the strategic back-to-school plan	
4-23-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
27-5-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
6-30-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
7-28-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
8-25-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén

9-20-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
10-14-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
8-11-2021	Meeting of the Coordinating Commission for the safe return to school in the South of Petén
10 socializations of the plan with 400 directors of 400 educational centers of education.	
9-21-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 08-17-01.
9-22-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 17-14-01
9-23-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 08-17-02.
27-9-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 09-17-01.
9-28-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 12-17-01.
9-29-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 09-17-03.
9-30-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 09-17-02.
10-1-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 12-17-02.
4-10-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 09-17-04.
6-10-2021	Socialization of the Strategic Plan for the return to school in the South of Petén 2021-2022, addressed to the Directors of the primary education schools of the School District 07-17-01.
6 circles of interactive dialogues with the participation of adolescent girls.	

5-14-2021	Interactive dialogue circle in El Reformador Poptún, Petén
05-21-2021	Interactive dialogue circle in Barrio Las Joyas, Poptún, Petén
24-05-2021	Interactive dialogue circle in Barrio Santa María, Poptún, Petén
05-25-2021	Interactive dialogue circle in Barrio El Porvenir, Poptún, Petén
05-26-2021	Interactive dialogue circle in La Cumbre village, San Luis, Petén
28-5-2021	Interactive dialogue circle in La Tortuga hamlet, San Luis, Petén
25 monitoring of educational centers in the South of Petén.	
May to September 2021	25 monitoring visits were made to educational centers in the South of Petén, to evaluate the implementation of biosafety protocols for the prevention of COVID-19.
30 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina and audience monitoring	
May 07, 2021	Program 1: Girls' right to receive comprehensive sexuality education
May 14, 2021	Program 2: The right to comprehensive sexuality education
May 21, 2021	Program 3: What is sexuality?
May 28, 2021	Program 4: Principles of comprehensive sexuality education
June 04, 2021	Program 5: What issues are addressed in comprehensive sexuality education?
June 11, 2021	Program 6: Identity
June 18, 2021	Program 7: Personality development
June 25, 2021	Program 8: Importance of self-esteem in comprehensive sexuality education
July 02, 2021	Program 9: Decision-making processes and the life plan
July 09, 2021	Program 10: Factors that influence the definition and realization of a life project
July 16, 2021	Program 11: The right to have rights without labels
July 23, 2021	Program 12: A new way of seeing and relating to the world
July 30, 2021	Program 13: World Day Against Trafficking in Persons

August 06, 2021	Program 14: Effectiveness and sexuality
August 20, 2021	Program 15: The peer group in adolescence
August 27, 2021	Program 16: Awareness of risk and personal vulnerability
September 11, 2021	Program 17: The social construction of gender and comprehensive sexuality education
September 16, 2021	Program 18: The masculine and the feminine
September 25, 2021	Program 19: Towards new models of equity and complementarity
October 02, 2021	Program 20: The media and sexuality
October 16, 2021	Agenda 21: Sexuality as part of life
October 23, 2021	Program 22: The reproductive process
October 29, 2021	Program 23: The importance of family planning in the life project
November 6, 2021	Program 24: Responsible maternity and paternity and its relationship with long-term commitments
November 13, 2021	Program 25: Sexually transmitted infections
November 20, 2021	Program 26: What is violence
November 27, 2021	Program 27: Violence against women
December 04, 2021	Program 28: Violence and sexual abuse
December 11, 2021	Program 29: Ethnic violence, discrimination and racism
December 18, 2021	Program 30: What to consider in a strategy in the educational center?
30 workshops on the use of digital platforms for the dynamic implementation of distance education	
06-07-2021	2 Workshops on Basic Tips to Facilitate Online (Group #1 and #2 San Luis)
06-08-2021	2 Workshops on Basic Tips to Facilitate Online (Group #3 and #4 Poptún)
06-09-2021	2 Workshops on Basic Tips to Facilitate Online (Group #5 San Luis and Poptún)
06-16-2021	2 Workshops on How to Facilitate Online Workshops Effectively (Group #1 and #2 San Luis)

06-22-2021	2 Workshops on How to Facilitate Online Workshops Effectively (Group #3 and #4 Poptún)
06-24-2021	2 Workshops on How to Facilitate Online Workshops Effectively (Group #5 San Luis and Poptún)
07-14-2021	2 Workshops on How to Facilitate Online Team Meetings (Group #1 and #2 San Luis)
07-16-2021	2 Workshops on How to Facilitate Online Team Meetings (Group #5 San Luis and Poptún)
07-21-2021	2 Workshops on Facilitating Online Team Meetings (Group #3 and #4 Poptún)
02-08-2021	2 Workshops on How to Design Dynamic Spaces Online (Group #1 and #2 San Luis)
08-03-2021	2 Workshops on How to Design Dynamic Spaces Online (Group #3 and #4 Poptún)
04-08-2021	2 Workshops on How to Design Dynamic Spaces Online (Group #5 San Luis and Poptún)
08-09-2021	2 Workshops on Creation and Management of Material to Facilitate Online (Group #1 and #2 San Luis)
09-07-2021	2 Workshops on Creation and Management of Material to Facilitate Online (Group #3 and #4 Poptún)
08-09-2021	2 Workshops on Creation and Management of Material to Facilitate Online (Group #5 San Luis and Poptún)
04-10-2021	2 Workshops on the Use of Virtual Platforms and Social Networks for Online Facilitation (Group #1 and #2 San Luis)
07-10-2021	2 Workshops on the Use of Virtual Platforms and Social Networks for Online Facilitation (Group #3 and #4 Poptún)
10-21-2021	2 Workshops on the Use of Virtual Platforms and Social Networks for Online Facilitation (Group #5 San Luis Poptún)

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

8 Interactive Training Circles	
04-29-2021	First Interactive Training Circle in Barrio Nuevo del Carmen, Dolores, Petén
05-25-2021	First Interactive Training Circle in Sabaneta village, Poptún, Petén

05-27-2021	Second Interactive Training Circle in Barrio Nuevo del Carmen, Dolores, Petén
05-27-2021	Second Circle of interactive training in Sabaneta village, Poptún, Petén
06-23-2021	Third Interactive Training Circle in Barrio Nuevo del Carmen, Dolores, Petén
06-23-2021	Third interactive training circle in Sabaneta village, Poptún, Petén
07-29-2021	Fourth Circle of interactive training in Barrio Nuevo del Carmen, Dolores, Petén
07-29-2021	Fourth Circle of interactive training in Sabaneta village, Poptún, Petén
09-30-2021	Fifth Circle of interactive training in Barrio Nuevo del Carmen, Dolores, Petén
09-30-2021	Fifth Circle of interactive training in Sabaneta village, Poptún, Petén
09-19-2021	Sixth Circle of interactive training in Barrio Nuevo del Carmen, Dolores, Petén
10-14-2021	Sixth Circle of interactive training in Sabaneta village, Poptún, Petén
28-10-2021	Seventh Circle of interactive training in Barrio Nuevo del Carmen, Dolores, Petén
28-10-2021	Seventh Circle of interactive training in Sabaneta village, Poptún, Petén
11-11-2021	Eighth Circle of interactive training in Barrio Nuevo del Carmen, Dolores, Petén
11-11-2021	Eighth Circle of interactive training in Sabaneta village, Poptún, Petén
15 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina	
05/04/2021	Program 1: Communication.
05/18/2021	Program 2: Gender gaps and how they affect personal development.
06/01/2021	Program 3: Process and dynamics of communication in different fields
06/15/2021	Program 4: Fundamentals of problem solving and decision making.
06/29/2021	Program 5: The role of communication in consensus building for problem solving and decision making
07/13/2021	Program 6: Group problem solving and responsibility in decision making.

07/27/2021	Program 7: Application of problem-solving and decision-making skills at home.
08/10/2021	Program 8: Establish goals and relate them to time management.
08/24/2021	Program 9: The importance of prioritizing
09/07/2021	Program 10: Positive thinking.
09/21/2021	Program 11: Personal time and time management.
10/12/2021	Program 12: The importance of health in adolescent girls and women.
10/19/2021	Program 13: Young women learning about first aid
11/02/2021	Program 14: Food and nutrition
11/09/2021	Program 15: Sexual and Reproductive Rights.

- Project: "Personal Development and Professional Improvement (PACE Women), promoted through community radio"

15 broadcasts of the bilingual Spanish-Q'eqchi radio program "El ABC de la Sexualidad" by Radio Shekina	
08/05/2021	Program 1: Fundamentals of gender, socialization and its effects on communication
08/12/2021	Program 2: Gender stereotypes affect communication.
08/19/2021	Program 3: The process and dynamics of communication
08/26/2021	Program 4: Problem solving and decision making.
09/02/2021	Program 5: Communication in consensus building for problem solving
09/09/2021	Program 6: Group problem solving and responsibility in decision making
09/16/2021	Program 7: Problem-solving and decision-making skills at home
09/23/2021	Program 8: Establish goals and relate them to time management
09/30/2021	Program 9: The importance of prioritizing
10/07/2021	Program 10: Positive thinking.

10/14/2021	Program 11: Personal time and time management.
10/05/2021	Program 12: The importance of health in adolescent girls and women.
11/04/2021	Program 13: Young women learning about first aid
11/18/2021	Program 14: Food and nutrition
11/25/2021	Program 15: Sexual and Reproductive Rights.
5 broadcasts of the bilingual Spanish-Q'eqchi radio soap opera "Dueña de tus sueños", by Radio Shekina	
June 28, 2021	Effective communication is the path to success (Module 1: communication)
July 05, 2021	Success in life is about overcoming every obstacle life throws your way (Module 2: Problem solving and decision making)
July 12, 2021	Taking time for yourself is part of well-being (Module 3 Time and stress management)
July 19, 2021	Health and well-being are key to achieving dreams (Module 4: Comprehensive health)
July 16, 2021	When you have your goals clear, you can find a thousand setbacks but you will always fight to make your dreams come true.

- Project: "Play It Forward and PACE Girls and Resilience Association AMA"

8 interactive training sessions	
05-19-2021	First interactive training session in Barrio Santa María, Poptún
18-05-2021	First Interactive Training Session in Barrio Ixobel, Poptún
05-20-2021	First Interactive Training Session in Barrio Santa Bárbara, Machaquilá, Poptún
06-17-2021	Second Interactive Training Session in Barrio Santa María, Poptún
06-21-2021	Second Interactive Training Session in Barrio Ixobel, Poptún
07-01-2021	Second Interactive Training Session in Barrio Santa Bárbara, Machaquilá, Poptún
09-21-2021	Third Interactive Training Session in Barrio Santa María, Poptún

06-22-2021	Third Interactive Training Session in Barrio Ixobel, Poptún
09-22-2021	Third Interactive Training Session in Barrio Santa Bárbara, Machaquilá, Poptún
09-28-2021	Fourth Interactive Training Session in Barrio Santa María, Poptún
09-27-2021	Fourth interactive training session in Barrio Ixobel, Poptún
09-29-2021	Fourth Interactive Training Session in Barrio Santa Bárbara, Machaquilá, Poptún
05-10-2021	Fifth interactive training session in Barrio Santa María, Poptún
04-10-2021	Fifth interactive training session in Barrio Ixobel, Poptún
06-10-2021	Fifth interactive training session in Barrio Santa Bárbara, Machaquilá, Poptún
12-10-2021	Sixth Interactive Training Session in Barrio Santa María, Poptún
11-10-2021	Sixth Interactive Training Session in Barrio Ixobel, Poptún
10-13-2021	Sixth Interactive Training Session in Barrio Santa Bárbara, Machaquilá, Poptún
10-10-2021	Seventh interactive training session in Barrio Santa María, Poptún
10-18-2021	Seventh interactive training session in Barrio Ixobel, Poptún
20-10-2021	Seventh interactive training session in Barrio Santa Bárbara, Machaquilá, Poptún
26-10-2021	Eighth interactive training session in Barrio Santa María, Poptún
25-10-2021	Eighth Interactive Training Session in Barrio Ixobel, Poptún
27-10-2021	Eighth Interactive Training Session in Barrio Santa Bárbara, Machaquilá, Poptún
140 Emergency response kit (food) and menstrual hygiene to the families of AMA volunteer adolescent girls	
June to August 2021	Coordination and logistics were carried out for the delivery of 140 emergency response kits (food) and menstrual hygiene to the families of AMA volunteer adolescent girls

- Project: "Play It Forward and PACE Girls"

4 Workshops to strengthen sports methodologies for the 6 AMA Association coaches	
May 3, 2021	First Workshop to strengthen sports methodologies on grassroots football and refereeing, aimed at the coaches ofLOVES.
May 4, 2021	Second Workshop to strengthen sports methodologies on grassroots football and refereeing, aimed at the coaches ofWADA Association.
May 5, 2021	Third Workshop to strengthen sports methodologies on grassroots football and refereeing, aimed at the coaches ofWADA Association.
May 7, 2021	Fourth Workshop to strengthen sports methodologies on grassroots football and refereeing, aimed at the coaches ofWADA Association.
3 Coordination meetings with the educational community	
05/17/2021	Presentation and coordination meeting of the Play It Forward and PACE Girls project
7/7/2021	Play It Forward and PACE Girls Project Coordination
10/13/2021	Play It Forward and PACE Girls Project Coordination
110 Emergency response kit (food) and menstrual hygiene to the families of AMA volunteer adolescent girls	
August to September 2021	Coordination and logistics were carried out for the delivery of 110 emergency response kits (food) and menstrual hygiene to the families of AMA volunteer adolescent girls
16 Interactive Training Sessions -SEFI-	
06/04/2021	FirstInteractive Training Session -SEFI- at La Tortuga
07/02/2021	FirstInteractive Training Session -SEFI- at La Cumbre
07/02/2021	FirstInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
06/11/2021	SecondInteractive Training Session -SEFI- at La Tortuga
07/09/2021	SecondInteractive Training Session -SEFI- at La Cumbre
07/09/2021	SecondInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
06/18/2021	ThirdInteractive Training Session -SEFI- at La Tortuga
07/23/2021	ThirdInteractive Training Session -SEFI- at La Cumbre
07/23/2021	ThirdInteractive Training Session -SEFI- at Nuevo Horizonte Actelá

06/30/2021	QuarterInteractive Training Session -SEFI- at La Tortuga
07/30/2021	QuarterInteractive Training Session -SEFI- at La Cumbre
07/29/2021	QuarterInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
06/08/2021	fifthInteractive Training Session -SEFI- at La Tortuga
06/08/2021	fifthInteractive Training Session -SEFI- at La Cumbre
08/05/2021	fifthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
08/13/2021	SixthInteractive Training Session -SEFI- at La Tortuga
08/12/2021	SixthInteractive Training Session -SEFI- at La Cumbre
08/12/2021	SixthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
08/27/2021	SeventhInteractive Training Session -SEFI- at La Tortuga
08/27/2021	SeventhInteractive Training Session -SEFI- at La Cumbre
08/26/2021	SeventhInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
09/03/2021	EighthInteractive Training Session -SEFI- at La Tortuga
09/03/2021	EighthInteractive Training Session -SEFI- at La Cumbre
09/02/2021	EighthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
09/10/2021	NinthInteractive Training Session -SEFI- at La Tortuga
09/10/2021	NinthInteractive Training Session -SEFI- at La Cumbre
09/09/2021	NinthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
09/16/2021	TenthInteractive Training Session -SEFI- at La Tortuga
09/17/2021	TenthInteractive Training Session -SEFI- at La Cumbre
09/16/2021	TenthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
09/24/2021	eleventhInteractive Training Session -SEFI- at La Tortuga
09/24/2021	eleventhInteractive Training Session -SEFI- at La Cumbre

09/23/2021	eleventhInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
10/01/2021	twelfthInteractive Training Session -SEFI- at La Tortuga
10/01/2021	twelfthInteractive Training Session -SEFI- at La Cumbre
09/30/2021	twelfthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
10/08/2021	ThirteenthInteractive Training Session -SEFI- at La Tortuga
10/08/2021	thirteenthInteractive Training Session -SEFI- at La Cumbre
10/07/2021	thirteenthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
10/15/2021	fourteenthInteractive Training Session -SEFI- at La Tortuga
10/15/2021	fourteenthInteractive Training Session -SEFI- at La Cumbre
10/14/2021	fourteenthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
10/22/2021	fifteenthInteractive Training Session -SEFI- at La Tortuga
10/22/2021	fifteenthInteractive Training Session -SEFI- at La Cumbre
10/21/2021	fifteenthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá
10/29/2021	sixteenthInteractive Training Session -SEFI- at La Tortuga
10/28/2021	sixteenthInteractive Training Session -SEFI- at La Cumbre
10/27/2021	sixteenthInteractive Training Session -SEFI- at Nuevo Horizonte Actelá

LIC. JUAN RAMON 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 **May 2022** for having paid the school fees up to the month of **(february/2022)** Doorbell **(february/2022)**.

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

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



Mr. Luis Alberto Castellanos Morales
Secretary of the Board of Directors

Note: This certification was printed on bond paper on February 3, 2022 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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MHSP

**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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