

AMA ASSOCIATION
Audit of Financial Statements
For the period from January 1, 2023
As of December 31, 2023

OPINION OF THE PUBLIC ACCOUNTANT AND INDEPENDENT AUDITOR

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

I have audited the accompanying financial statements of the AMA ASSOCIATION, which comprise the statement of financial position as of December 31, 2023, the statement of profit or loss and the statement of cash flows for the year then ended, 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 accompanying financial statements in accordance with International Accounting Standards and for the internal control necessary for the preparation and fair presentation of financial statements that are free from material misstatement.

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

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

In performing this risk assessment, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements for the purpose of designing audit procedures appropriate in the circumstances, and not for

Mr. Juan Ramón Alberto Valle Alegría
Tel. 502 55960415

- **Public Accountant and Auditor**

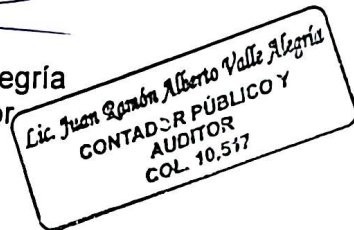
the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies applied and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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 give a true and fair view of the financial position of the AMA Association as of December 31, 2023, and of its results and cash flows for the year then ended, in accordance with International Accounting Standards.



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



BALANCE SHEET
PERIOD: UNTIL DECEMBER 31, 2023
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

ASSET

NOT CURRENT

FURNITURE AND EQUIPMENT	Q 57,425.98		
DEP. AC. MOB AND EQUIPMENT	Q 11,485.20	Q 45,940.78	
COMPUTER EQUIPMENT	Q118,883.00		
DEP. AC. COMPUTER			
EQUIPMENT	Q 39,623.70	Q 79,259.30	
VEHICLE	Q214,900.00		
DEP. AC. VEHICLES	Q 42,980.00	Q 171,920.00	Q 297,120.08

CURRENT

CASH AND BANK		Q 824,039.60	
UTENSILS AND EQUIPMENT		Q 36,087.00	Q 860,126.60
SUM OF ASSETS			Q 1,157,246.68

LIABILITIES AND EQUITY

PASSIVE			NO MOVEMENT
HERITAGE			Q 1,157,246.68
CAPITAL ACCOUNT			Q 1,157,246.68

STATEMENT OF RESULTS AND PROFITS
PERIOD FROM JANUARY 1 TO DECEMBER 31, 2023
"AMA ASSOCIATION"
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

INCOME		
DONATIONS	Q2,030,679.68	
ADD UP THE INCOME		Q2,030,679.68
EXPENDITURES		
ACCOUNT MANAGEMENT	Q 1,230.00	
SALARIES	Q 547,100.00	
TRANSPORTATION	Q 76,986.21	
FOOD	Q 146,060.00	
STATIONERY	Q 2,890.00	
RENT	Q 61,910.00	
ADVERTISING	Q 55,010.00	
LODGING	Q 17,870.00	
Travel expenses	Q 1,800.00	
SPARE PARTS	Q 6,465.00	
EDUCATION EXPENSES	Q 13,425.00	
TAXES	Q 1,708.77	
INSURANCE	Q 9,547.94	
CONSULTANCIES	Q 24,200.00	
OTHER EXPENSES	Q 294,328.46	Q 1,260,531.38
EARNINGS BEFORE PRODUCTS AND FINANCIAL EXPENSES		Q 770,148.30
ACCRUED INTEREST		Q 2,631.10
RESULT OF THE EXERCISE		Q 772,779.40

BALANCE FOR THE YEAR 2023	Q 772,779.40
BALANCE FOR THE 2022 YEAR	Q 51,260.20
BANK BALANCE	Q 824,039.60

CASH FLOW

PERIOD: UNTIL DECEMBER 31, 2023

"AMA ASSOCIATION"

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

CASH FLOW FROM OPERATING ACTIVITIES

OPERATING ACTIVITY INCOME **Q2,030,679.68**

(-) PAYMENTS TO SUPPLIERS **Q -**

(-) PAYMENTS TO THIRD PARTIES **Q -**

COST OF SALES ACTIVITIES **Q -**

CASH FLOW FROM INVESTING ACTIVITIES

GENERAL EXPENSES AND
MISCELLANEOUS EXPENSES **Q1,260,531.38**

NET CASH FLOW FROM OPERATING
ACTIVITIES

OTHER INCOME:

MISCELLANEOUS (MEMBERSHIP,
INTERESTS, ETC.) **Q 2,631.10**

CASH AT END OF PERIOD **Q 772,779.40**

AMA ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
For the period from January 1, 2023
As of December 31, 2023

1. BACKGROUND, LEGAL STATUS AND LEGAL REPRESENTATION

In 2011, the idea of creating an organization dedicated to supporting the development of adolescent girls and young women in the southeastern Petén region, based on local needs, emerged. This initiative took shape in 2012 under the name Agrupación Juvenil de Mujeres Activas (Youth Group of Active Women), from which the name AMA is derived. This term became the name of the organization when the legal status of the Association was established in 2016. The term AMA ceased to be an acronym and became the organizational name upon its official registration. That same year, AMA received the internationally recognized "With and For Girls" award, granted by a group of eight donors under the coordination of the Stars Foundation.¹, an England-based organization that aims to improve the lives of girls.

Through its legal constitution, the group adopts the status of a non-profit association based on the Guatemalan Civil Code, the Civil and Commercial Procedural Code, and the Law on Non-Governmental Organizations for Development.²and its Regulations, as well as the Regulations for the Registration of Civil Associations. Thus, AMA becomes "a private, non-profit, non-religious, apolitical, social, cultural, educational, humanitarian, social assistance and service, and comprehensive community development organization," whose objective is "charity and social and humanitarian support directed toward those areas of communities where poverty and extreme economic poverty are detected," precepts established in the organization's Statutes.

These Statutes establish that the Association will ensure "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, general and sustainable environmental development, and violence prevention from every perspective." Its headquarters are located in the municipal seat of Poptún, Petén, and in its first phase, directly serving the municipalities in the southeast of the

¹The organizations that joined forces to award the prize were: EMPOWER, Mama Cash, NOVO Foundation, Plan UK, Global Fund for Children, Nike Foundation, Malala Fund, and the Stars Foundation itself.

²This latter law was issued in 2003 and amended in 2020, reforming some articles of the Civil Code. The regulations for this law were issued in 2021.

department: San Luis, Poptún, Dolores, El Chal, and Santa Ana. In its second phase, AMA expands its coverage to the other subregions of Petén, but only through training activities for institutional staff to achieve a cascading impact.

By the end of 2021, AMA presents an organizational lifeline that can be divided into stages, with a five-year time span between each phase. Each phase depicts organizational changes, differentiating between management transitions.

The Founding Stage consisted of the creation actions, from forming a Youth Group of Active Women to becoming an Association, as a legally established organization, which occurred between 2012 and 2016, when the Central American Women's Fund (FCAM) granted them funds that included the completion of the necessary legal procedures 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 status has been a key factor in directly managing funds. Since 2017, AMA has increased its number of partners and projects, thereby expanding its involvement. This dynamic has resulted in the Association's positioning and recognition by state institutions and other organizations in the subregion where it operates.

With this change in legal status, a new phase began, spanning from 2017 to 2021. This phase saw the development of administrative and financial instruments, internal policies, and technical tools, while increasing the number of projects and cooperation projects. Some of these projects established bonds of trust, leading the former to refer AMA to other cooperation agencies, opening up opportunities for the search for new funding and marking a major step in its organizational growth.

A review and update of the Organizational Development Plan, as part of the internal reflection process carried out in September 2021, led the organization to promote the update of its strategic plan, given the need to efficiently guide and manage its work. This process allowed for continued internal analysis to redefine its lines of work and seek impact, based on the objective proposed in the founding Bylaws.

The establishment of this strategic plan marks the beginning of a new phase, coinciding with the development of a line of work that emerged from the experience of the COVID-19 pandemic and the need to address irrigation management from a humanitarian perspective, marking steps toward resilience. The pandemic did not prevent the organization from continuing its work; it was used to grow as an organization and innovate in its fundraising efforts, which has allowed it to increase its budget.

The AMA Association is currently recognized locally, departmentally, nationally, and internationally as a dynamic local organization, with young, committed, genuine, and bilingual staff working for adolescent girls and young women in southeastern Petén, a sector experiencing significant demand due to insufficient government support. 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 working on this issue. It is perhaps the youngest organization, which in just a few years has managed to establish itself as a benchmark organization on this topic. This positioning led to them hosting the Guatemalan Human Rights Ombudsman and the Vice President of the Republic in 2021 during a visit to the department of Petén.

AMA has fostered changes in its work methodology to address the needs of the youth sector. Previously, dates related to gender equality and violence were commemorated through activist marches. However, these actions have now evolved toward the promotion and development of more critical events such as forums. Previous activities provided a presence but lacked impact. Now, reflection is encouraged to influence changes in mindsets and behavior.

The Association carries out recreational activities to communicate and inform through sports, radio, and social media, innovating to reach its target audience, which sets it apart from other organizations working on youth and gender issues. In addition to this methodology, it also promotes access to knowledge through the cascade technique, which is developed by training teachers and healthcare workers. This approach reaches a larger population, creating its own content and strengthening its identity as a local organization.

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

The Association adopted the precepts of the Charter Agreement, successfully influencing its implementation in the department of Petén through the establishment of the "Prevent with Education" technical panel, comprised of MINEDUC, the MSPAS, and the Association. This panel has successfully secured MINEDUC's ownership of a diploma in Comprehensive Sexuality Education and Violence Prevention that the AMA Association had been developing. Through this program, teachers are trained to educate their students on comprehensive sexuality education and violence prevention. These activities are contemplated in the Charter Agreement, but MINEDUC was not implementing them.

To ensure that this diploma program could continue to be offered online during the pandemic, in 2020 AMA offered a course to MINEDUC advisors at the departmental level to teach them how to use digital platforms. As a result of the teacher training process through the diploma program, which began in 2016, the percentage of schools where Comprehensive Sexuality and Violence Prevention Education is taught has risen from 0% to 28% in the southeastern subregion of the department of Petén, a figure that is increasing throughout the department as MINEDUC has expanded teacher training. The MINEDUC's General Directorate of Accreditation and Certification certified AMA in the Comprehensive Sexuality Education program for a five-year period. In addition, AMA has ratified an agreement with the Ministry of Education to carry out joint work.

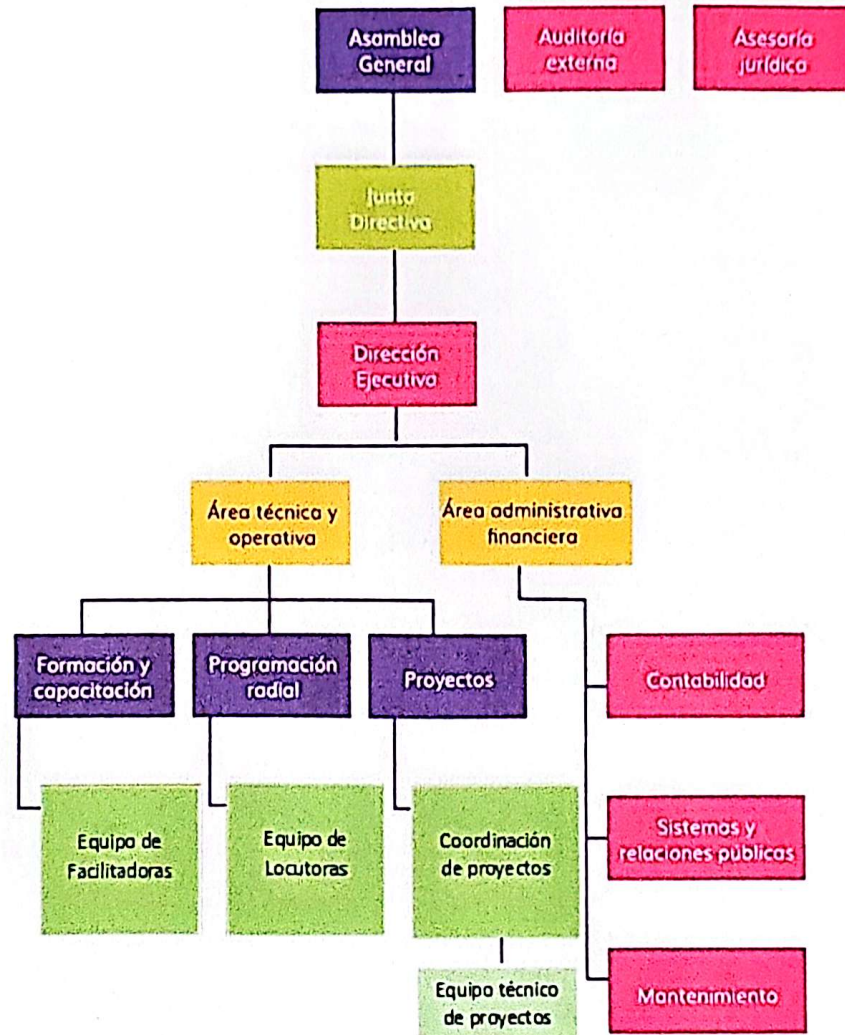
The presidency and legal representation of the AMA Association is exercised by MARIA NEJIA MEJIA CASTELLANOS, according to the appointment dated December 31, 2021, a position accredited according to the registration with the Registry of Legal Entities of the Ministry of the Interior of Guatemala under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

The AMA Association's vision is: Girls, adolescents, and young women in Petén, Guatemala, understand, demand, and promote their rights and those of others through their leadership, self-esteem, and confidence.

And its mission: To strengthen the leadership of girls, adolescents, and young women in Petén, Guatemala, through educational processes and advocacy to prevent early pregnancies and gender-based violence. Its office is located at Calzada 25 Junio 8028, Zone 4, El Porvenir neighborhood, Poptún municipality, Petén department, Guatemala.

AMA ASSOCIATION ORGANIZATION CHART

Estructura Organizacional



2. ACCOUNTING POLICIES

2.1 INCOME AND EXPENSE RECOGNITION METHOD

The AMA Association's accounting policy is to record revenue as received and expenses as incurred. This is an accepted procedure for recognizing income and expenses.

2.2 Depreciation: The Direct Method is used to calculate depreciation, applying the percentages established in the Income Tax Law.

2.3 PETTY CASH

To cover emerging project expenses, at least one petty cash fund will be allocated per project. These funds must not exceed Q15,000.00 and will be used to cover expenses of no more than Q1,000.00. These funds must be liquidated monthly or immediately when there is no longer enough cash to cover the monthly expenses.

3. REFERENCE EXCHANGE RATE

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

No.	DATE	EXCHANGE RATE
1.	07/22/2022	Q 7.73 for US\$ 1.00
2.	01/16/2023	Q 7.84 for US\$ 1.00
3.	03/02/2023	Q 7.84 for US\$ 1.00
4.	02/17/2023	Q 7.82 for US\$ 1.00
5.	04/04/2023	Q 7.79 for US\$ 1.00
6.	04/05/2023	Q 7.81 for US\$ 1.00
7.	04/07/2023	Q 7.84 for US\$ 1.00
8.	09/18/2023	Q 7.86 for US\$ 1.00
9.	03/11/2023	Q 7.83 for US\$ 1.00

4. LABOR OBLIGATIONS

The AMA Association is required by current laws to pay the staff working at the institution.

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

5.1. FINANCING RECEIVED FOR PROJECT AND AGREEMENTS SIGNED

No.	DESCRIPTION	AMOUNT
1.	Global Fund for Women: Donation Contract #21-57618R dated December 17, 2021. Use of Grant Funds. You (the Grantee) agree that the grant funds will be used exclusively for charitable purposes and only in support of the objectives described in the materials submitted to Global Fund for Women by Asociacion AMA on April 5, 2021 and subsequent correspondence with Global Fund for Women.	Q. 115,870.00
2.	GLOBAL FUND FOR CHILDREN: This ("Agreement") is made between the Global Fund for Children CUGFC"), a public charity awarded at 1411 K Street NW, Suite 1200 Washington, DC 20005 and Asociación AMA ("Grantee") on June 13, 2022. The Agreement shall have a term of 12 months agreements, from June 01, 2022 to May 31, 2023. The parties hereto agree as follows. 06/13/2022	Q. 115,031.04
3.	GLOBAL FUND FOR CHILDREN: This agreement ("Agreement") is made between the Global Fund for Children ("GFC"), a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 20005 and AMA Association ("Grantee"). The Agreement shall have a term of 12 months, from June 01, 2023 to May 31, 2024. The parties hereto agree as follows. 06/01/2023	Q. 124,788.18
4.	GLOBAL FUND FOR CHILDREN: This agreement ("Agreement") is made between the Global Fund for Children ("GFC"), a public charity located at 1411 K Street NW, Suite 1200 Washington, DC 20005 and AMA Association ("Grantee"). The Agreement shall have a term from September 04, 2023 to September 03, 2024. The parties hereto agree as follows. 09/04/2023	Q. 23,317.74
5.	THE INTERNATIONAL COMMUNITY FOUNDATION(ICF) has authorized the AMA Association to receive \$25,000 USD in funding. The funding is intended for sexual reproductive health services in Petén, Guatemala. The sponsorship was made possible with support from Central American Grants. 05/01/2023.	Q. 193,110.40

6.	THE INTERNATIONAL COMMUNITY FOUNDATION (ICF) authorizes the AMA Association to receive \$1,000 USD in funding. The funding is designated for the NexFundraising Institutional Strengthening Program for Guatemalan NGOs. The sponsorship was made possible with support from the Central American Grants Fund. 10/26/2023	Q. 7,425.70
7.	WOMEN WIN: SCHEDULE NL26 - Plan Netherlands - AMA Association – 2023 Date: March 30, 2023 PARTNERSHIP AGREEMENT: This Schedule is awarded to the Partner as part of the La League program in Nicaragua. Our vision for this program is Fathers & Daughter, together, putting teenage pregnancies and child marriages off side. PROGRAM: This vision will be achieved in part by combining the unique methodologies of Plan International, the Johan Cruyff Foundation and Women Win. We created a strong model to empower adolescent girls and young women (12-24 years) to decide if, when and who to marry and if, when and with whom to have children: This schedule covers activities implemented by the Partner for the period 02/01/2023 to 02/28/203 (the "Duration").	Q. 17,521.21
8.	WOMEN WIN: NL34-Women Win-AMA Association-2023 Date: March 30, 2023 PURPOSE: This grant is awarded to the Partner and it aims at providing core support for the implementation of the Partner's general work and activities. This is a one-off core support grant. FUNDING AMOUNT AND DURATION: The Partner will receive the amount of \$150,000 [One hundred and fifty thousand US Dollars], This agreement covers activities implemented by the Partner from 04-01-2023 to 12-31-2024 (the "Duration").	Q. 1,162,303.75
9.	THE SUMMIT FOUNDATION 1717 K Street, NW Suite 1050 Washington, DC 20006 Grant Amount: \$50,000.00 Grant Purpose: General Operating Support Grant Period: January 01, 2023 to December 31, 2023	Q. 386,342.70

5.2 BANK ACCOUNTS

To manage funds, "AMA" uses the Quetzal account 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.	067-0009430-2	AMA/ WOMEN WIN ASSOCIATION
4.	RURAL DEVELOPMENT BANK	3360017996	AMA ASSOCIATION
5.	G&T CONTINENTAL BANK.	067-11114-1	AMA ASSOCIATION
6.	G&T CONTINENTAL BANK.	067-0000164-6	AMA ASSOCIATION RESERVE FUND

Joint signatures are used to issue checks, and the following people are responsible for issuing them: Leslie Marily Mejía Castellanos, Executive Director of the association, and Francisco Manuel Valle, Financial Administrative Director.

6.VARIATION OF THE BALANCE ON A MONTHLY BASIS

To prepare this table, the accounting records prepared by the association, bank statements, and bank reconciliations were taken into account.

DONATES IN THE YEAR 2023

DATE	DONOR	AMOUNT
01/16/2023	INTERNATIONAL COMMUNITY FOUNDATION	Q 193,110.40
3/02/2023	STICHTING WOMEN WIN	Q 17,521.21
02/17/2023	THE GLOBAL FUND FOR WOMEN	Q 115,870.00
4/04/2023	THE SUMMIT CHARITABLE FOUNDATION, INC	Q 386,342.70
4/05/2023	WOMEN WIN FOUNDATION	Q 1,162,303.75
4/07/2023	THE GLOBAL FUND FOR CHILDREN	Q 124,788.18
09/30/2023	THE GLOBAL FUND FOR CHILDREN	Q 23,317.74
3/11/2023	INTERNATIONAL COMMUNITY FOUNDATION	Q 7,425.70
	TOTAL TRANSFERS	Q2,030,679.68

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO EN EL AÑO 2023
CUENTA No. 067-0007566-7

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					582.67
1	ENERO	193,110.40	8,000.00	0.00	0.00	185,693.07
2	FEBRERO	0.00	29,052.67	0.00	0.00	156,640.40
3	MARZO	0.00	32,859.01	2,238.00	0.00	126,019.39
4	ABRIL	0.00	40,361.01	915.00	0.00	86,573.38
5	MAYO	0.00	27,164.25	45.00	0.00	59,454.13
6	JUNIO	0.00	17,380.00	0.00	0.00	42,074.13
7	JULIO	0.00	14,893.00	0.00	0.00	27,181.13
8	AGOSTO	0.00	4,991.98	0.00	0.00	22,189.15
9	SEPTIEMBRE	0.00	14,252.44	0.00	0.00	7,936.71
10	OCTUBRE	0.00	5,354.76	0.00	0.00	2,581.95
11	NOVIEMBRE	7,425.70	1,759.00	0.00	0.00	8,248.65
12	DICIEMBRE	0.00	4,985.70	1,945.42	0.00	5,208.37
TOTALES		200,536.10	201,053.82	5,143.42	0.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2023
CUENTA No. 067-0007757-0

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					178.80
1	ENERO	0.00	0.00	0.00	30.00	148.80
2	FEBRERO	115,870.00	15,200.00	0.00	0.00	100,818.80
3	MARZO	0.00	8,657.65	0.00	0.00	92,161.15
4	ABRIL	0.00	1,453.00	0.00	0.00	90,708.15
5	MAYO	0.00	2,998.75	0.00	0.00	87,709.40
6	JUNIO	0.00	1,347.27	0.00	0.00	86,362.13
7	JULIO	0.00	735.35	0.00	0.00	85,626.78
8	AGOSTO	0.00	41,470.00	0.00	0.00	44,156.78
9	SEPTIEMBRE	0.00	32,265.00	0.00	0.00	11,891.78
10	OCTUBRE	0.00	10,915.23	0.00	0.00	976.55
11	NOVIEMBRE	0.00	0.00	0.00	30.00	946.55
12	DICIEMBRE	0.00	900.00	72.25	30.00	88.80
TOTALES		115,870.00	115,942.25	72.25	90.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN
MOVIMIENTO AÑO 2023
CUENTA No. 067-0009430-2

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					14,779.00
1	ENERO	0.00	14,000.00	0.00	0.00	779.00
2	FEBRERO	17,521.21	18,927.21	1,406.00	30.00	749.00
3	MARZO	0.00	0.00	0.00	30.00	719.00
4	ABRIL	0.00	0.00	0.00	30.00	689.00
5	MAYO	1,162,303.75	46,871.89	0.00	0.00	1,116,120.86
6	JUNIO	0.00	0.00	0.00	17,742.10	1,098,378.76
7	JULIO	0.00	42,710.35	0.00	387,500.00	668,168.41
8	AGOSTO	0.00	0.00	0.00	29,906.35	638,262.06
9	SEPTIEMBRE	0.00	0.00	0.00	54,755.00	583,507.06
10	OCTUBRE	0.00	0.00	0.00	50,929.00	532,578.06
11	NOVIEMBRE	0.00	0.00	0.00	48,652.10	483,925.96
12	DICIEMBRE	0.00	0.00	189.16	72,597.00	411,518.12
		1,179,824.96	122,509.45	189.16	662,171.55	

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2023
CUENTA No. 3360017996

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					34,304.73
1	ENERO	0.00	12,490.00	0.00	0.00	21,814.73
2	FEBRERO	0.00	3,500.00	1,385.25	0.00	19,699.98
3	MARZO	0.00	6,780.00	0.00	0.00	12,919.98
4	ABRIL	0.00	6,780.00	0.00	0.00	6,139.98
5	MAYO	0.00	5,140.00	0.00	0.00	999.98
6	JUNIO	0.00	0.00	0.00	0.00	999.98
7	JULIO	124,788.18	33,680.00	0.00	0.00	92,108.16
8	AGOSTO	0.00	32,756.00	0.00	0.00	59,352.16
9	SEPTIEMBRE	23,317.74	37,201.00	0.00	0.00	45,468.90
10	OCTUBRE	0.00	10,953.05	0.00	0.00	34,515.85
11	NOVIEMBRE	0.00	22,933.50	0.00	0.00	11,582.35
12	DICIEMBRE	0.00	0.00	4,884.00	0.00	16,466.35
		148,105.92	172,213.55	4,884.00	0.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
MOVIMIENTO AÑO 2023
CUENTA No. 067-11114-1

No.	MES	REMESAS	GASTOS	REINTEGROS /INTERESES	DEBITOS	SALDO
	SALDO INICIAL					890.00
1	ENERO	0.00	0.00	0.00	0.00	890.00
2	FEBRERO	0.00	0.00	0.00	0.00	890.00
2	MARZO	0.00	0.00	0.00	0.00	890.00
4	ABRIL	386,342.70	90,707.24	499.44	0.00	297,024.90
5	MAYO	0.00	28,936.69	491.86	0.00	268,580.07
6	JUNIO	0.00	33,936.78	429.26	0.00	235,072.55
7	JULIO	0.00	25,608.20	385.28	0.00	209,849.63
8	AGOSTO	0.00	41,680.19	325.58	0.00	168,495.02
9	SEPTIEMBRE	0.00	30,558.99	259.81	0.00	138,195.84
10	OCTUBRE	0.00	32,257.74	166.10	0.00	106,104.20
11	NOVIEMBRE	0.00	49,800.18	73.77	0.00	56,377.79
12	DICIEMBRE	0.00	56,576.09	3,456.26	0.00	3,257.96
		386,342.70	390,062.10	6,087.36	0.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA, FONDO DE RESERVA
MOVIMIENTO AÑO 2023
CUENTA No. 067-0000164-6

No.	MES	REMESAS	GASTOS	REINTEGROS /INTERESES	DEBITOS	SALDO
	SALDO AL 31/12/2023					387,500.00
		0.00	0.00	0.00	0.00	

INTEGRATION OF THE BALANCE AS OF DECEMBER 31, 2023

No.	ACCOUNT NUMBER	BANK	ACCOUNT NAME	AMOUNT
1.	067-0007566-7	G & T Continental	AMA ASSOCIATION	Q. 5,208.37
2.	067-0007757-0	G & T Continental	AMA/CAMY ASSOCIATION	Q. 88.80
3.	067-0009430-2	G & T Continental	AMA/ WOMEN WIN ASSOCIATION	Q. 411,518.12
4.	3360017996	BANRURAL, SA	AMA ASSOCIATION	Q. 16,466.35
5.	067-11114-1	BANRURAL, SA	AMA ASSOCIATION	Q. 3,257.96
6.	067-0000164-6	G & T Continental	AMA ASSOCIATION / RESERVE FUND	Q. 387,500.00
			TOTAL	Q. 824,039.60

6.1 MONTHLY MOVEMENT OF CHECKS BY ACCOUNT.

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2023
CUENTA No. 067-0007566-7

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			582.67
87133398	87133399	ENERO	193,110.40	8,000.00	185,693.07
87133400	87133409	FEBRERO	0.00	29,052.67	156,640.40
87133410	87133418	MARZO	2,238.00	32,859.01	126,019.39
87133419	87133430	ABRIL	915.00	40,361.01	86,573.38
87133431	87133439	MAYO	45.00	27,164.25	59,454.13
87133440	87133445	JUNIO	0.00	17,380.00	42,074.13
87133446	87133454	JULIO	0.00	14,893.00	27,181.13
87133455	87133455	AGOSTO	0.00	4,991.98	22,189.15
87133456	87133460	SEPTIEMBRE	0.00	14,252.44	7,936.71
87133461	87133462	OCTUBRE	0.00	5,354.76	2,581.95
87133463	87133463	NOVIEMBRE	7,425.70	1,759.00	8,248.65
87133464	87133464	DICIEMBRE	1,945.42	4,985.70	5,208.37
			205,679.52	201,053.82	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMACAMY
MOVIMIENTO AÑO 2023
CUENTA No. 067-0007767-0

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			178.80
-	-	ENERO	0.00	30.00	148.80
82091857	82091861	FEBRERO	115,870.00	15,200.00	100,818.80
82091862	82091864	MARZO	0.00	8,657.65	92,161.15
82091865	82091865	ABRIL	0.00	1,453.00	90,708.15
82091866	82091866	MAYO	0.00	2,998.75	87,709.40
82091867	82091867	JUNIO	0.00	1,347.27	86,362.13
82091868	82091868	JULIO	0.00	735.35	85,626.78
82091869	82091892	AGOSTO	0.00	41,470.00	44,156.78
82091893	82091906	SEPTIEMBRE	0.00	32,265.00	11,891.78
82091908	82091908				
82091907	82091907	OCTUBRE	0.00	10,915.23	976.55
82091909	82091912				
-	-	NOVIEMBRE	0.00	30.00	946.55
82091913	82091913	DICIEMBRE	72.25	930.00	88.80
			115,942.25	116,032.25	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN
MOVIMIENTO AÑO 2023
CUENTA No. 067-0009430-2

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			14,779.00
81006484	81006488	ENERO	0.00	14,000.00	779.00
81006489	81006494	FEBRERO	18,927.21	18,957.21	749.00
-	-	MARZO	0.00	30.00	719.00
-	-	ABRIL	0.00	30.00	689.00
81006495	81006506	MAYO	1,162,303.75	46,871.89	1,116,120.86
81006507	81006510	JUNIO	0.00	17,742.10	1,098,378.76
81006511	81006521	JULIO	0.00	430,210.35	668,168.41
81006522	81006530	AGOSTO	0.00	29,906.35	638,262.06
81006531	81006543	SEPTIEMBRE	0.00	54,755.00	583,507.06
81006544	81006557	OCTUBRE	0.00	50,929.00	532,578.06
81006558	81006568	NOVIEMBRE	0.00	48,652.10	483,925.96
81006569	81006583	DICIEMBRE	189.16	72,597.00	411,518.12
			1,181,420.12	784,681.00	

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
MOVIMIENTO AÑO 2023
CUENTA No. 3360017996

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			34,304.73
083	088	ENERO	0.00	12,490.00	21,814.73
089	090	FEBRERO	1,385.25	3,500.00	19,699.98
091	094	MARZO	0.00	6,780.00	12,919.98
095	098	ABRIL	0.00	6,780.00	6,139.98
099	102	MAYO	0.00	5,140.00	999.98
-	-	JUNIO	0.00	0.00	999.98
103	110	JULIO	124,788.18	33,680.00	92,108.16
111	119	AGOSTO	0.00	32,756.00	59,352.16
120	126	SEPTIEMBRE	23,317.74	37,201.00	45,468.90
127	130	OCTUBRE	0.00	10,953.05	34,515.85
131	135	NOVIEMBRE	0.00	22,933.50	11,582.35
-	-	DICIEMBRE	4,884.00	0.00	16,466.35
			154,375.17	172,213.55	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
MOVIMIENTO AÑO 2023
CUENTA No. 067-11114-1

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			890.00
-	-	ENERO	0.00	0.00	890.00
-	-	FEBRERO	0.00	0.00	890.00
-	-	MARZO	0.00	0.00	890.00
00000142	00000164	ABRIL	386,842.14	90,707.24	297,024.90
00000165	00000171	MAYO	491.86	28,936.69	268,580.07
00000172	00000179	JUNIO	429.26	33,936.78	235,072.55
00000180	00000186	JULIO	385.28	25,608.20	209,849.63
00000187	00000195	AGOSTO	325.58	41,680.19	168,495.02
00000197	00000197				
00000196	00000196	SEPTIEMBRE	259.81	30,558.99	138,195.84
00000198	00000205				
00000206	00000213	OCTUBRE	166.10	32,257.74	106,104.20
00000214	00000225	NOVIEMBRE	73.77	49,800.18	56,377.79
00000226	00000237	DICIEMBRE	3,456.26	56,576.09	3,257.96
			392,430.06	390,062.10	

7. PROCEDURES APPLIED IN THE AUDIT PROCESS

- Review of the clauses of cooperation agreements.
- Review of the documentation supporting the expenses incurred
- Bank Book Review
- Manual verification
- Review of Bank Reconciliations
- Comparison of Expenses with the Approved Budget
- Review of Financial Reports
- Review of narrative reports of the activities carried out
- Petty Cash Expense Review
- Inventory Records Review
- Verification of accounting calculations

8. ACCOUNTING RECORDS

8.1 SUPPORTING DOCUMENTATION

A review of all supporting documentation was conducted, which included invoices and receipts, and information was cross-referenced with checks issued.

8.2 ELECTRONIC SHEETS

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

9. POLICY MANUALS

To achieve its objectives, within its organization, the "AMA" Association has manuals, regulations, policies, plans and strategies, which are detailed below:

- MANUAL OF ADMINISTRATIVE AND FINANCIAL POLICIES, RULES AND PROCEDURES OF THE AMA ASSOCIATION
- AMA ASSOCIATION FUNCTIONS MANUAL
- REGULATIONS FOR THE USE OF AMA ASSOCIATION VEHICLES
- Protocol for the development of communication, information and socialization events of the AMA Association
- AMA ASSOCIATION SAFETY PLAN
- AMA ASSOCIATION INTERNAL QUALITY ASSURANCE SYSTEM MANUAL (QAS)
- AMA ASSOCIATION NON-DISCRIMINATION POLICY AND CODE OF ETHICS
- AMA ASSOCIATION ANTI-CORRUPTION POLICY
- SAFEGUARD POLICY - ORGANIZATIONAL PROTECTION OF GIRLS, BOYS AND ADOLESCENTS - OF THE AMA ASSOCIATION
- AMA ASSOCIATION STRATEGIC PLAN
- AMA ASSOCIATION ORGANIZATIONAL DEVELOPMENT PLAN
- INSTITUTIONAL COMMUNICATION PLAN OF THE AMA ASSOCIATION
- AMA Association Digital Media Plan
- AMA ASSOCIATION IDENTITY MANUAL AND GRAPHIC STANDARDS
- AMA ASSOCIATION RESOURCE MOBILIZATION STRATEGY

10. ACTIVITIES CARRIED OUT

The AMA Association, for the execution of the different projects carried out in 2023, developed the following activities:

- Project: Score a goal against violence (Women Win)

30 broadcasts of the bilingual Spanish-Q'eqchi radio program "The ABCs of Sexuality" on Radio Shekina	
05/15/2023	Program 1: Importance of education
05/22/2023	Program 2: Analyzing the quality of education in Guatemala
05/29/2023	Program 3: The school as a safe space
05/06/2023	Program 4: Classrooms with adequate conditions

12/06/2023	Program 5: How to promote school attendance and retention?
June 19, 2023	Program 6: Effective Communication
03/07/2023	Program 7: I set goals and achieve them.
10/07/2023	Program 8: Promoting cognitive skills (Creativity and teamwork).
July 17, 2023	Program 9: Importance of mental health
July 24, 2023	Program 10: My self-esteem
July 31, 2023	Program 11: Violence and its types
07/08/2023	Program 12: What is gender violence?
08/14/2023	Program 13: Violence against women in Guatemala
08/21/2023	Program 14: Patriarchal system and new masculinities
08/28/2023	Program 15: How to eradicate gender violence?
04/09/2023	Program 16: Early pregnancy rates in Guatemala
11/09/2023	Program 17: Factors and effects of early pregnancies
09/18/2023	Program 18: Maternal death in Guatemala
04/25/2023	Program 19: Comprehensive Sexuality Education and its importance
02/10/2023	Program 20: Early and forced unions in Guatemala.
09/10/2023	Program 21: The Internet and how it is currently used by youth.
10/16/2023	Program 22: Dangers on the Internet for Children and Adolescents.
10/23/2023	Program 23: Cybercrime
10/30/2023	Program 24: Responsibility when using the Internet
06/11/2023	Program 25: Usefulness of the Internet
11/13/2023	Program 26: Sport and physical health
November 20, 2023	Program 27: Sport and mental health

November 27, 2023	Program 28: Sport and the development of life skills
04/12/2023	Program 29: Breaking barriers through sport.
12/12/2023	Program 30: Opportunities for women through sport.
1 Women's soccer championship "Score a goal against violence"	
08/25/2023	Briefing with team managers participating in the "Score a Goal Against Violence" championship
03/09/2023	Matchday 1 of the "Score a Goal Against Violence" Championship
10/09/2023	Matchday 2 of the "Score a Goal Against Violence" Championship
09/17/2023	Matchday 3 of the "Score a Goal Against Violence" Championship
09/24/2023	Matchday 4 of the "Score a Goal Against Violence" Championship
01/10/2023	Matchday 5 of the "Score a Goal Against Violence" Championship
08/10/2023	Matchday 6 of the "Score a Goal Against Violence" Championship
10/15/2023	Matchday 7 of the "Score a Goal Against Violence" Championship
10/22/2023	Matchday 8 of the "Score a Goal Against Violence" Championship
10/29/2023	Matchday 9 of the "Score a Goal Against Violence" Championship
04/11/2023	Matchday 10 of the "Score a Goal Against Violence" Championship
12/11/2023	Matchday 11 of the "Score a Goal Against Violence" Championship
11/14/2023	Playoff round of the "Score a goal against violence" championship
11/19/2023	Semifinal matchday of the "Score a Goal Against Violence" championship
11/26/2023	Final of the "Score a Goal Against Violence" Championship
6 Interactive training sessions with players participating in the "Score a Goal Against Violence" championship	
07/09/2023	First Interactive Training Circle on Violence Prevention and Responsible Sexuality.
09/20/2023	Second Interactive Training Circle on Violence Prevention and Responsible Sexuality.

09/29/2023	Third Interactive Training Circle on Violence Prevention and Responsible Sexuality.
04/10/2023	Fourth Interactive Training Circle on Violence Prevention and Responsible Sexuality.
10/13/2023	Fifth Interactive Training Circle on Violence Prevention and Responsible Sexuality.
10/19/2023	Sixth Interactive Training Circle on Violence Prevention and Responsible Sexuality.
6 Sessions of the Emotional Intelligence & Conscious Leadership Program (Search Inside Yourself) for NGOs	
June 14, 2023	First Session of the Emotional Intelligence & Conscious Leadership Program
June 16, 2023	Second Session of the Emotional Intelligence & Conscious Leadership Program
June 19, 2023	Third Session of the Emotional Intelligence & Conscious Leadership Program
June 21, 2023	Fourth Session of the Emotional Intelligence & Conscious Leadership Program
June 23, 2023	Fifth Session of the Emotional Intelligence & Conscious Leadership Program
June 26, 2023	Sixth Session of the Emotional Intelligence & Conscious Leadership Program

- Play for Your Education Program Phase I (Global Fund for Children)

4 Interactive training sessions of the Play for your education program.	
02/03/2023	Eighth Interactive Training Session -SEFI- in El Porvenir Neighborhood
06/03/2023	Eighth Interactive Training Session -SEFI- in Las Tres Cruces Neighborhood
March 16, 2023	Novena Interactive Training Session -SEFI- in El Porvenir Neighborhood
03/18/2023	Novena Interactive Training Session -SEFI- in Las Tres Cruces Neighborhood
March 30, 2023	Tenth Interactive Training Session -SEFI- in El Porvenir Neighborhood

04/14/2023	TenthInteractive Training Session -SEFI- in Las Tres Cruces Neighborhood
04/20/2023	EleventhInteractive Training Session -SEFI- El Porvenir Neighborhood
04/25/2023	EleventhInteractive Training Session -SEFI- Las Tres Cruces Neighborhood
05/18/2023	TwelfthInteractive Training Session -SEFI- El Porvenir Neighborhood
05/26/2026	TwelfthInteractive Training Session -SEFI- Las Tres Cruces Neighborhood
1 Fourth Networking Event for NGOs	
March 30-31, 2023	Fourth NGO Networking Event organized by El Directorio Guatemala in collaboration with GFC, in Panajachel, Sololá, Guatemala
1st Regional Meeting of Partners of the Partnership to Educate Children as a Whole (CENiT/PEAK) Initiative	
June 18-21, 2023	Regional meeting of partners of the Collaboration to Educate Children as a Whole (CENiT/PEAK) initiative in Medellín, Colombia

- Play for Your Education Program Phase II (Global Fund for Children)

8 Interactive training sessions of the Play for your education program.	
July 21, 2023	FirstInteractive Training Session -SEFI- in Santo Domingo, Poptún.
July 20, 2023	FirstInteractive Training Session -SEFI- in La Compuerta, Poptún.
02/08/2023	SecondInteractive Training Session -SEFI- in Santo Domingo, Poptún.
03/08/2023	SecondInteractive Training Session -SEFI- in La Compuerta, Poptún.
08/16/2023	ThirdInteractive Training Session -SEFI- Santo Domingo, Poptún.
08/17/2023	ThirdInteractive Training Session -SEFI- in La Compuerta, Poptún.

08/30/2023	QuarterInteractive Training Session -SEFI- in Santo Domingo, Poptún.
08/21/2023	QuarterInteractive Training Session -SEFI- in La Compuerta, Poptún.
09/20/2023	FifthInteractive Training Session -SEFI- in Santo Domingo, Poptún.
09/21/2023	FifthInteractive Training Session -SEFI- in La Florida, San Luis.
04/10/2023	SixthInteractive Training Session -SEFI- in Santo Domingo, Poptún.
05/10/2023	SixthInteractive Training Session -SEFI- in La Compuerta, Poptún.
12/10/2023	SeventhInteractive Training Session -SEFI- in Santo Domingo, Poptún.
10/25/2023	SeventhInteractive Training Session -SEFI- in La Compuerta, Poptún.
10/27/2023	OctaveInteractive Training Session -SEFI- in Santo Domingo, Poptún.
11/15/2023	OctaveInteractive Training Session -SEFI- in La Compuerta, Poptún.
1 basic course on video editing	
09/18/2023	First Session of the Basic Course on Video Editing
09/19/2023	Second Session of the Basic Course on Video Editing
09/25/2023	Third Session of the Basic Course on Video Editing
02/10/2023	Fourth Session of the Basic Course on Video Editing
03/10/2023	Fifth Session of the Basic Course on Video Editing

- Project: "Strengthening Lasting Gains for Access to Comprehensive and Differentiated Health, Phase II" (Global Fund for Women)

6 interactive training camps with grandmothers, midwives, and birth attendants from the 6 health districts of southeastern Petén	
07 and 08/08/2023	Interactive training camp with grandmothers, midwives, and birth attendants from Chacté, San Luis, Petén

August 14 and 15, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from San Luis, Petén
August 22 and 23, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from Poptún, Petén
August 28 and 29, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from Dolores, Petén
04 and 05/09/2023	Interactive training camp with grandmothers, midwives, and birth attendants from El Chal, Petén
September 11 and 12, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from Santa Ana, Petén
9 Interactive training circles on Sexual and Reproductive Rights and the importance of Sexual and Reproductive Health	
08/03/2023	Interactive training circle Canchacán Village, Poptún.
03/13/2023	Interactive training circle Las Tres Cruces neighborhood, Poptún.
12/05/2023	Interactive training circle Canchacán Village, Poptún.
04/08/2023	Interactive training circle Chacté Village, San Luis.
01/09/2023	Interactive Training Circle, Machaquilá Village, Poptún.
08/09/2023	Interactive training circle Calzada Mopán, Dolores.
09/22/2023	Interactive Training Circle, Machaquilá Village, Poptún.
06/10/2023	Interactive Training Circle, Machaquilá Village, Poptún.
10/24/2023	Interactive Training Circle, Barrio Nuevo del Carmen, Dolores.

- Weaving Forces for Girls' Equality Program (Summit Foundation)

3 Meetings of the Advisory Council of the Institute for Assistance and Care for Victims of Crime	
12/04/2023	First meeting of the Advisory Council of the Victims' Institute
August 28 and 29, 2023	Second meeting: International Congress on Assistance and Care for Victims of Crime
November 30, 2023	Third meeting of the Advisory Council of the Victims' Institute

4 Meetings of the National Roundtable for Comprehensive Sexuality Education

10/02/2023	Virtual Meeting: 2023 Electoral Context and the Human Right to HIA.
11/05/2023	Virtual Meeting: My Vote for the EIS
08/16/2023	Virtual Meeting: My Vote for EIS 2.0
November 16 and 17, 2023	In-person meeting: Let's talk about HIA. HIA in Guatemala between urgency and resistance, in Guatemala City, Guatemala.

1 Course on planning and formulating project proposals

11/21/2023	First Session of the Course on Planning and Formulating Project Proposals
11/22/2023	Second Session of the Course on Planning and Formulating Project Proposals
11/23/2023	Third Session of the Course on Planning and Formulating Project Proposals
November 24, 2023	Fourth Session of the Course on Planning and Formulating Project Proposals
05/12/2023	Fifth Session of the Course on Planning and Formulating Project Proposals
06/12/2023	Sixth Session of the Course on Planning and Formulating Project Proposals
07/12/2023	Seventh Session of the Course on Planning and Formulating Project Proposals
08/12/2023	Eighth Session of the Course on Planning and Formulating Project Proposals

- Program: Linking and strengthening strategic actors to increase access to sexual and reproductive health services (International Community Foundation)

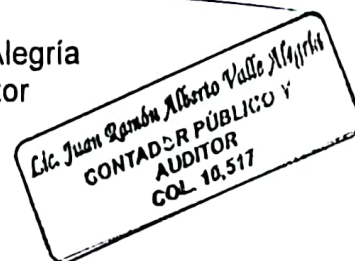
6 interactive training camps with grandmothers, midwives, and birth attendants from the 6 health districts of southwestern Petén

February 16-17, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from the Sayaxché District, Petén
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March 23-24, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from the El Naranjo District, La Libertad, Petén
25-26/04/2023	Interactive training camp with grandmothers, midwives, and birth attendants from the Tierra Blanca District, Sayaxché, Petén
23-24/05/2023	Interactive training camp with grandmothers, midwives, and birth attendants from the Nueva Esperanza District, Sayaxché, Petén
06-07/06/2023	Interactive training camp with grandmothers, midwives, and birth attendants from the La Libertad District, Petén
July 18-19, 2023	Interactive training camp with grandmothers, midwives, and birth attendants from the Las Cruces District, Petén
1st Inter-institutional Fair on Pregnancy Prevention and Responsible Sexuality	
04/18/2023	1st Inter-institutional Fair on Pregnancy Prevention and Responsible Sexuality in Tierra Blanca, Sayaxché, Petén
3 Meetings of the Bi-Ministerial Technical Table Prevent with Education of Petén	
03/17/2023	First meeting of the Bi-Ministerial Technical Board on Preventing Education in Petén
04/21/2023	Second meeting of the Bi-Ministerial Technical Roundtable on Preventing Education in Petén
09/22/2023	Third meeting of the Bi-Ministerial Technical Roundtable on Preventing Education in Petén



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



Correlative #231388

Verifier: 5d0c9e0895ff231388



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 Mr. Juan Ramón Alberto Valle Alegría is an active member of the College, with the number 10517, consequently he/she enjoys the privileges and is subject to the obligations that the Law of Mandatory Professional Membership confers on the active members of this College; being an active member until the month of **December 2024** for having paid the school fees until the month of (**September/2024**) Bell (**September/2024**).

At the request of the interested party, this is issued in the city of Guatemala, on the second day of July, two thousand twenty-four.

Profession: DO NOT USE Public Accountant and Auditor/USAC ;/, Registered on:
04/05/2006



Mr. Elder Gamaliel Martínez Samayoa
Secretary of the Board of Directors

Note: This certification was printed on bond paper on July 2, 2024, and is valid until the date indicated in this document. For any uses that the interested party deems appropriate, its authenticity must be verified through the link <http://www.ccee.org.gt/> or by calling the following telephone numbers: 2208-4500 or 22957560, 22957561. It is important to read the document to avoid misuse.

02/07/2024 11:03
MHSP

**Central 0 Street 15-46, Zone 15, Colonia El Maestro 8th Level, Postal Code 01015,
PBX: 22084500 Torre Café Headquarters 7ª Avenida 1-20, Zona 4, office 105
Tels. 22957560, 22957561 E-mail: administracion@ccee.org.gt ,
Web: www.ccee.org.gt - Guatemala, CA**

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