

AMA ASSOCIATION
Audit of Financial Statements
For the period from January 1, 2024
As of December 31, 2024

OPINION OF THE PUBLIC ACCOUNTANT AND INDEPENDENT AUDITOR

BSc. 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, 2024, 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.

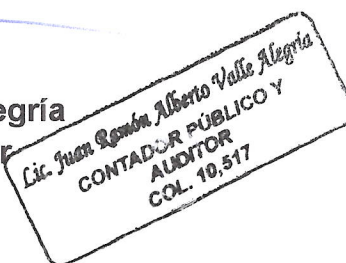
In performing this risk assessment, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements for the purpose of designing audit procedures appropriate in the circumstances, rather than for the purpose of expressing an opinion on the 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, 2024, and of its results and cash flows for the year then ended, in accordance with International Accounting Standards.



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



BALANCE SHEET
PERIOD: UNTIL DECEMBER 31, 2024
"AMA ASSOCIATION"
BOULEVARD 25 DE JUNE, 8028 ZONA 4, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

ASSET			
<u>NOT CURRENT</u>			
FURNITURE AND EQUIPMENT	Q 74,385.00		
COMPUTER EQUIPMENT	Q 56,918.00		
VEHICLE	Q 154,728.00	Q 286,031.00	
<u>CURRENT</u>			
CASH AND BANK	Q 718,979.65		
UTENSILS AND EQUIPMENT	Q 6,500.00	Q 725,479.65	
SUM OF ASSETS		Q 1,011,510.65	
LIABILITIES AND EQUITY			
PASSIVE		NO MOVEMENT	
HERITAGE		Q 1,011,510.65	
SUM LIABILITIES PLUS EQUITY		Q 1,011,510.65	

STATEMENT OF RESULTS AND PROFITS
PERIOD FROM JANUARY 1 TO DECEMBER 31, 2024
"AMA ASSOCIATION"
BOULEVARD 25 DE JUNE, 8028 ZONA 4, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

INCOME			
DONATIONS 2024		Q 1,162,433.93	
ADD UP THE INCOME			Q 1,162,433.93
COST OF SALES			
NO MOVEMENT OF GOODS			
EXPENDITURES			
ACCOUNT MANAGEMENT	Q	160.00	
SALARIES	Q	412,400.00	
TRANSPORTATION	Q	1,800.00	
FUELS AND LUBRICANTS	Q	57,600.00	
FOOD	Q	68,474.00	
STATIONERY	Q	2,890.00	
MATERIALS AND SUPPLIES	Q	36,300.00	
RENTALS	Q	66,120.00	
ADVERTISING	Q	55,010.00	
LODGING	Q	74,386.70	
Travel expenses	Q	76,351.07	
FEE	Q	37,566.67	
SPARE PARTS AND REPAIRS	Q	29,261.70	
EDUCATION EXPENSES	Q	13,425.00	
MISCELLANEOUS SUPPLIES	Q	9,432.00	
CLEANING	Q	29,344.00	
VOICEOVER SERVICES	Q	8,100.00	
PUBLIC SERVICES	Q	13,920.00	
Parcel and Courier Service	Q	2,700.00	
SPORTS ACTIVITIES SERVICES	Q	3,420.00	
MAINTENANCE SERVICES	Q	25,595.00	
TAXES	Q	382.26	
INSURANCE	Q	9,546.78	
ACCOUNTING SERVICES	Q	3,000.00	
OTHER EXPENSES	Q	248,045.40	Q 1,285,270.58
EARNINGS BEFORE PRODUCTS AND FINANCIAL EXPENSES			Q -122,836.65
ACCRUED INTEREST			Q 17,776.70
RESULT OF THE EXERCISE			<u>(Q 105,059.95)</u>

INTEGRATION BALANCE AS OF DECEMBER 31, 2024

BALANCE FOR THE YEAR 2024	-Q 105,059.95
BALANCE FOR THE 2023 YEAR	Q 824,039.60
BANK BALANCE	Q 718,979.65

CASH FLOW
AMA ASSOCIATION
FROM JANUARY 1 TO DECEMBER 31, 2024, POPTUN, PETEN
4TA. STREET 5-009 ZONE 1, POPTUN, PETEN
FIGURES EXPRESSED IN QUETZALES

CASH FLOW FROM OPERATING ACTIVITIES	
OPERATING ACTIVITY INCOME	Q 1,162,433.93
CASH FLOW FROM INTEREST GENERATED	Q 17,776.70
COST OF SALE	
EXPENSES FOR OPERATING ACTIVITIES	
OVERHEADS	Q 1,285,270.58
NET CASH FLOW FROM OPERATING ACTIVITIES	<u>(Q 105,059.95)</u>

INTEGRATION BALANCE AS OF DECEMBER 31, 2024

BALANCE FOR THE YEAR 2024	-Q 105,059.95
BALANCE FOR THE 2023 YEAR	Q 824,039.60
BANK BALANCE	Q 718,979.65

AMA ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
For the period from January 1, 2024
As of December 31, 2024

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 Procedural, Civil and Commercial 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

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.

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 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 creative 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. This methodology is complemented by the work it does to promote access to knowledge through the cascade technique, which is developed by training teachers and healthcare workers, reaching 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. This 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 of 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. This diploma trains teachers to educate their students on comprehensive sexuality education and violence prevention. These activities are contemplated in the Charter of Agreement, but not implemented by MINEDUC.

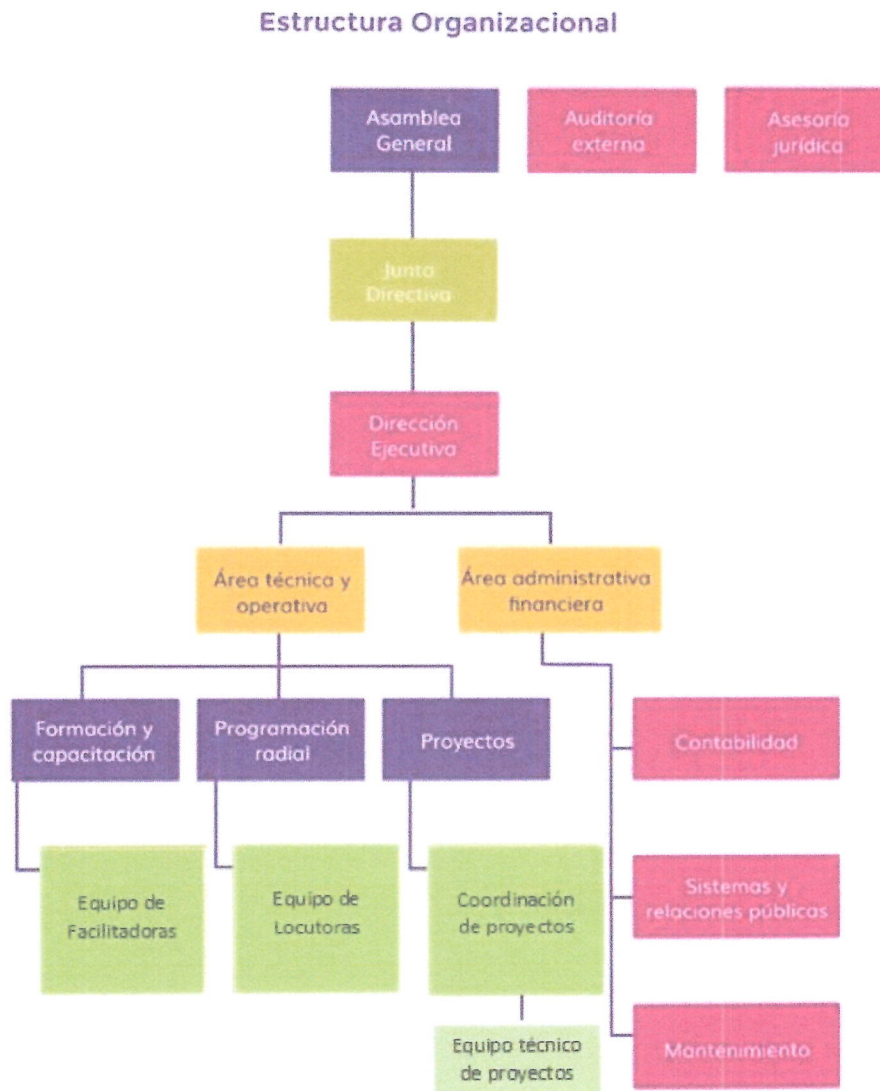
To ensure that this diploma program could continue to be offered online during the pandemic, in 2020 AMA offered a course to MINEDUC advisors at the departmental level to teach them how to use digital platforms. As a result of the teacher training process through the diploma program, which began in 2016, 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 January 7, 2025, a position accredited according to the registration before the Registry of Legal Entities of the Ministry of the Interior of Guatemala under item four hundred twenty-one (421), folio four hundred twenty-one (421) of book one hundred twenty-four (124) 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



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.	05/04/2023	Q 7.81 for US\$ 1.00
2.	11/03/2023	Q 7.83 for US\$ 1.00
3.	07/04/2023	Q 7.84 for US\$ 1.00
4.	01/05/2024	Q 7.82 for US\$ 1.00
5.	03/08/2024	Q 7.81 for US\$ 1.00
6.	05/17/2024	Q 7.77 for US\$ 1.00
7.	06/14/2024	Q 7.77 for US\$ 1.00
8.	06/26/2024	Q 7.76 for US\$ 1.00
9.	07/11/2024	Q 7.76 for US\$ 1.00
10.	10/25/2024	Q 7.73 for US\$ 1.00

4. LABOR OBLIGATIONS

The AMA Association is required by current national laws to pay the staff working there.

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

5.1.FINANCING RECEIVED FOR PROJECTS 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. 114,820.00
2.	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
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. Amount and Terms of Payment. GFC makes a total grant of \$16,000 USD to Grantee for the purposes stated in Section 2 of this agreement. The full amount of the grant will be paid following receipt of this signed Agreement by GFC.	Q. 124,788.18
4.	The Barack Obama Foundation: Girls Opportunity Alliance. This Program Participation Agreement ("Agreement") is made and entered into as of the date of last signature below (the "Effective Date"), by and between AMA Association (the "Organization") and The Barack Obama Foundation, a District of Columbia 501(c)(3) registered non-profit corporation (the "Foundation"). Date 05/06/2024.	Q. 386,252.64

5.	ONLINE COLLECTION 24-0037:GIRLS REACHING THEIR DREAMS.	Q. 1,472.63
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.	<p>WOMEN WIN: NL117-NPL-AMA-2024 Date: 15-05-2024</p> <p>FUNDING AMOUNT AND DURATION:The Partner will receive the amount of EUR 28,977 (Twenty Eight Thousand Nine Hundred Seventy Seven Euros) (the "Sub Grant") from Women Win to implement the project activities agreed upon within Schedule NL117-NPL-AMA-2024.</p> <p>This schedule covers activities implemented by the Partner for the period 04/01/2024 to 12/31/2024 (the "Duration"). Women Win has no obligations to continue funding any program of the Partner after this date.</p>	Q. 232,269.18
8.	<p>WOMEN WIN: NL117-NPL-AMA-2024 Date: 10/16/2024</p> <p>AGREEMENTS: Amendment is a modification of the Schedule NL117-NPL-AMA-2024 which was signed between Women Win and the Partner for the period from 04-01-2024 to 12-31-2024.</p> <p>This Amendment is legally connected to both the signed Partnership Agreement and the Schedule NL117-NPL-AMA-2024 between Women Win and the Partner. The clauses and conditions included therein also pertain to this Amendment.</p>	Q. 39,700.00
9.	<p>THE SUMMINT FOUNDATION 1717 K Street, NW Suite 1050 Washington, DC 20006 Grant Amount: \$50,000.00 Grant Purpose: General Operating Support Grant Period: January 01, 2024 to December 31, 2025</p>	Q. 387,842.40

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 individuals are responsible for issuing them: Ms. Leslie Marily Mejía Castellanos, Executive Director of the association, and Mr. 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.

DONATIONS IN 2023 AND 2024

DATE	DONOR	AMOUNT
05/04/2023	WOMEN WIN FOUNDATION	Q 1,162,303.75
11/03/2023	THE GLOBAL FUND FOR CHILDREN	Q 124,788.18
07/04/2023	INTERNATIONAL COMMUNITY FOUNDATION	Q 7,425.70
01/05/2024	THE GLOBAL FUND FOR WOMEN	Q 114,820.00
03/08/2024	THE SUMMIT CHARITABLE FOUNDATION, INC	Q 387,842.40
05/17/2024	GUATEGAN FOUNDATION	Q. 1,472.63
06/14/2024	STICHTING WOMEN WIN	Q 232,269.18
06/26/2024	THE BARACK OBAMA FOUNDATION	Q 77.10
07/11/2024	THE BARACK OBAMA FOUNDATION	Q 386,252.64
10/25/2024	STICHTING WOMEN WIN	Q 39,700.00
	TOTAL TRANSFERS	Q 2,029,449.21

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO EN EL AÑO 2024
CUENTA No. 067-0007566-7

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					5,208.37
1	ENERO	0.00	0.00	0.00	0.00	5,208.37
2	FEBRERO	0.00	3,330.70	0.00	30.00	1,847.67
3	MARZO	0.00	0.00	0.00	30.00	1,817.67
4	ABRIL	0.00	0.00	0.00	30.00	1,787.67
5	MAYO	0.00	0.00	0.00	30.00	1,757.67
6	JUNIO	232,269.18	23,830.00	0.00	0.00	210,196.85
7	JULIO	0.00	68,245.00	0.00	0.00	141,951.85
8	AGOSTO	0.00	16,072.58	0.00	0.00	125,879.27
9	SEPTIEMBRE	0.00	16,056.66	0.00	0.00	109,822.61
10	OCTUBRE	39,700.00	66,744.43	0.00	0.00	82,778.18
11	NOVIEMBRE	0.00	28,181.00	0.00	0.00	54,597.18
12	DICIEMBRE	0.00	37,883.67	1,046.79	0.00	17,760.30
TOTALES		271,969.18	260,344.04	1,046.79	120.00	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2024
CUENTA No. 067-0007757-0

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					88.80
1	ENERO	114,820.00	5,000.00	0.00	0.00	109,908.80
2	FEBRERO	0.00	4,142.75	0.00	0.00	105,766.05
3	MARZO	0.00	4,784.05	0.00	0.00	100,982.00
4	ABRIL	0.00	1,407.00	0.00	0.00	99,575.00
5	MAYO	0.00	3,891.85	0.00	0.00	95,683.15
6	JUNIO	0.00	3,636.66	0.00	0.00	92,046.49
7	JULIO	0.00	8,199.82	0.00	0.00	83,846.67
8	AGOSTO	0.00	4,900.00	0.00	0.00	78,946.67
9	SEPTIEMBRE	0.00	7,051.55	0.00	0.00	71,895.12
10	OCTUBRE	0.00	1,445.00	0.00	0.00	70,450.12
11	NOVIEMBRE	0.00	28,500.00	3,539.00	0.00	45,489.12
12	DICIEMBRE	0.00	45,650.00	250.00	0.00	89.12
TOTALES		114,820.00	118,608.68	3,789.00	0.00	

ASOCIACION AMA
 BANCO G&T CONTINENTAL
 NOMBRE DE LA CUENTA: ASOCIACION AMAWOMEN WIN
 MOVIMIENTO AÑO 2024
 CUENTA No. 067-0009430-2

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					411,518.12
1	ENERO	0.00	91,670.00	0.00	0.00	319,848.12
2	FEBRERO	0.00	73,029.44	1,542.75	0.00	248,361.43
3	MARZO	0.00	58,580.61	0.00	0.00	189,780.82
4	ABRIL	0.00	55,419.25	0.00	0.00	134,361.57
5	MAYO	0.00	72,560.37	0.00	0.00	61,801.20
6	JUNIO	0.00	17,396.40	0.00	0.00	44,404.80
7	JULIO	0.00	5,105.40	13,950.00	0.00	53,249.40
8	AGOSTO	0.00	3,354.91	0.00	0.00	49,894.49
9	SEPTIEMBRE	0.00	3,020.00	0.00	0.00	46,874.49
10	OCTUBRE	0.00	3,040.00	0.00	0.00	43,834.49
11	NOVIEMBRE	0.00	5,884.00	0.00	0.00	37,950.49
12	DICIEMBRE	0.00	39,477.50	9,900.00	0.00	8,372.99
		0.00	428,537.88	25,392.75	0.00	

ASOCIACION AMA
 BANCO G&T CONTINENTAL
 NOMBRE DE LA CUENTA: ASOCIACIÓN AMA
 MOVIMIENTO AÑO 2024
 CUENTA No. 067-11114-1

No.	MES	REMESAS	GASTOS	REINTEGROS / INTERESES	DEBITOS	SALDO
	SALDO INICIAL					3,257.96
1	ENERO	0.00	0.00	0.00	0.00	3,257.96
2	FEBRERO	0.00	0.00	0.00	0.00	3,257.96
2	MARZO	387,842.40	6,336.05	510.47	0.00	385,274.78
4	ABRIL	0.00	3,941.86	628.44	0.00	381,961.36
5	MAYO	0.00	11,174.16	644.41	0.00	371,431.61
6	JUNIO	0.00	47,433.36	593.51	0.00	324,591.76
7	JULIO	0.00	59,535.35	519.82	0.00	265,576.23
8	AGOSTO	0.00	65,970.71	430.05	0.00	200,035.57
9	SEPTIEMBRE	0.00	67,699.66	300.22	0.00	132,636.13
10	OCTUBRE	0.00	75,540.34	149.74	0.00	57,245.53
11	NOVIEMBRE	0.00	34,115.39	45.36	0.00	23,175.50
12	DICIEMBRE	0.00	9,910.80	2,073.92	0.00	15,338.62
		387,842.40	381,657.68	5,895.94	0.00	

ASOCIACION AMA
BANCO DE DESARROLLO RURAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2024
CUENTA No. 3360017996

No.	MES	REMESAS	GASTOS	REINTEGROS /INTERESES	DEBITOS	SALDO
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	SALDO INICIAL					16,466.35
1	ENERO	0.00	0.00	0.00	0.00	16,466.35
2	FEBRERO	0.00	0.00	0.00	0.00	16,466.35
3	MARZO	0.00	8,960.00	0.00	0.00	7,506.35
4	ABRIL	1,472.63	8,883.25	0.00	0.00	95.73
5	MAYO	0.00	1,470.50	2,377.00	0.00	1,002.23
6	JUNIO	77.10	0.00	0.00	0.00	1,079.33
7	JULIO	386,252.64	6,125.00	0.00	40.00	381,166.97
8	AGOSTO	0.00	9,091.13	0.00	0.00	372,075.84
9	SEPTIEMBRE	0.00	21,818.05	0.00	0.00	350,257.79
10	OCTUBRE	0.00	29,993.50	0.00	0.00	320,264.29
11	NOVIEMBRE	0.00	25,353.50	0.00	0.00	294,910.79
12	DICIEMBRE	0.00	4,994.13	1.96	0.00	289,918.62
		387,802.37	116,689.06	2,378.96	40.00	

Integration of the balance as of December 31, 2024

No.	ACCOUNT NUMBER	BANK	ACCOUNT NAME	AMOUNT
1.	067-0007566-7	G & T Continental	AMA ASSOCIATION	Q. 17,760.30
2.	067-0007757-0	G & T Continental	AMA/CAMY ASSOCIATION	Q. 89.12
3.	067-0009430-2	G & T Continental	AMA/ WOMEN WIN ASSOCIATION	Q. 8,372.99
4.	3360017996	BANRURAL, SA	AMA ASSOCIATION	Q. 289,918.62
5.	067-11114-1	G & T Continental	AMA ASSOCIATION	Q. 15,338.62
6.	067-0000164-6	G & T Continental	AMA ASSOCIATION / RESERVE FUND	Q. 387,500.00
			TOTAL	Q. 718,979.65

NOTE: In the case of account 067-0000164-6, only the balance is revealed and not the monthly movement, because it is a reserve fund.

6.1MONTHLY MOVEMENT OF CHECKS BY ACCOUNT.

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA
MOVIMIENTO AÑO 2024
CUENTA No. 067-0007566-7

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			5,208.37
-	-	ENERO	0.00	0.00	5,208.37
87133465	87133466	FEBRERO	0.00	3,360.70	1,847.67
-	-	MARZO	0.00	30.00	1,817.67
-	-	ABRIL	0.00	30.00	1,787.67
-	-	MAYO	0.00	30.00	1,757.67
87133467	87133472	JUNIO	232,269.18	23,830.00	210,196.85
87133473	87133484	JULIO	0.00	68,245.00	141,951.85
87133485	87133488	AGOSTO	0.00	16,072.58	125,879.27
87133489	87133492	SEPTIEMBRE	0.00	16,056.66	109,822.61
87133493	87133499	OCTUBRE	39,700.00	66,744.43	82,778.18
87133500	87133507	NOVIEMBRE	0.00	28,181.00	54,597.18
87133508	87133518	DICIEMBRE	1,046.79	37,883.67	17,760.30
			273,015.97	260,464.04	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/CAMY
MOVIMIENTO AÑO 2024
CUENTA No. 067-0007757-0

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			88.80
82091914	82091914	ENERO	114,820.00	5,000.00	109,908.80
82091915	82091915	FEBRERO	0.00	4,142.75	105,766.05
82091916	82091916	MARZO	0.00	4,784.05	100,982.00
82091917	82091917	ABRIL	0.00	1,407.00	99,575.00
82091918	82091918	MAYO	0.00	3,891.85	95,683.15
82091919	82091919	JUNIO	0.00	3,636.66	92,046.49
82091920	82091922	JULIO	0.00	8,199.82	83,846.67
82091923	82091924	AGOSTO	0.00	4,900.00	78,946.67
82091925	82091927	SEPTIEMBRE	0.00	7,051.55	71,895.12
82091928	82091928	OCTUBRE	0.00	1,445.00	70,450.12
82091929	82091931	NOVIEMBRE	3,539.00	28,500.00	45,489.12
82091932	82091937	DICIEMBRE	250.00	45,650.00	89.12
			118,609.00	118,608.68	

ASOCIACION AMA
BANCO G&T CONTINENTAL
NOMBRE DE LA CUENTA: ASOCIACION AMA/WOMEN WIN
MOVIMIENTO AÑO 2024
CUENTA No. 067-0009430-2

DEL	AL	MES	INGRESOS	EGRESOS	SALDO
		SALDO INICIAL			411,518.12
81006584	81006598	ENERO	0.00	91,670.00	319,848.12
81006599	81006610	FEBRERO	1,542.75	73,029.44	248,361.43
81006609	81006609	MARZO	0.00	58,580.61	189,780.82
81006611	81006618				
81006619	81006628	ABRIL	0.00	55,419.25	134,361.57
81006629	81006638	MAYO	0.00	72,560.37	61,801.20
81006639	81006641	JUNIO	0.00	17,396.40	44,404.80
81006642	81006642	JULIO	13,950.00	5,105.40	53,249.40
81006643	81006644	AGOSTO	0.00	3,354.91	49,894.49
81006645	81006645	SEPTIEMBRE	0.00	3,020.00	46,874.49
81006646	81006646	OCTUBRE	0.00	3,040.00	43,834.49
81006647	81006648	NOVIEMBRE	0.00	5,884.00	37,950.49
81006649	81006652	DICIEMBRE	9,900.00	39,477.50	8,372.99
			25,392.75	428,537.88	

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: ASOCIACION 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, consisting of invoices, 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 2024, developed the following activities:

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

15 broadcasts of the bilingual Spanish-Q'eqchi radio program "The ABCs of Sexuality" on Radio Shekina	
05/02/2024	Program 1: Domestic Violence
12/02/2024	Program 2: It's not a compliment, it's harassment
02/19/2024	Program 3: The Sugars Fashion
26/02/2024	Program 4: The famous test of love
04/03/2024	Program 5: Girls Caring for Girls
11/03/2024	Program 6: Speaking without taboos
03/18/2024	Program 7: My Account Has Been Hacked! (Internet Security)
03/25/2024	Program 8: Sexting (The fashion that exposes intimacy)
04/04/2024	Program 9: Not everyone is who they say they are (Grooming)
04/08/2024	Program 10: Living is making decisions
04/15/2024	Program 11: Is being sad a bad thing?
04/22/2024	Program 12: You look prettier when you keep quiet
06/05/2024	Program 13: Soccer is also for girls (Women's rights and participation in sports)
05/13/2024	Program 14: Exercise doesn't just change your body (Sports and Health)
05/20/2024	Program 15: Sport, education for life (Sport and life skills.)
1 Women's soccer championship "Score a goal against violence"	
09/08/2024	Briefing with team managers participating in the "Score a Goal Against Violence" championship
08/18/2024	Matchday 1 of the "Score a Goal Against Violence" Championship

08/25/2024	Matchday 2 of the "Score a Goal Against Violence" Championship
01/09/2024	Matchday 3 of the "Score a Goal Against Violence" Championship
08/09/2024	Matchday 4 of the "Score a Goal Against Violence" Championship
09/22/2024	Matchday 5 of the "Score a Goal Against Violence" Championship
09/19/2024	Matchday 6 of the "Score a Goal Against Violence" Championship
06/10/2024	Matchday 7 of the "Score a Goal Against Violence" Championship
10/13/2024	Matchday 8 of the "Score a Goal Against Violence" Championship
20/10/2024	Matchday 9 of the "Score a Goal Against Violence" Championship
10/27/2024	Matchday 10 of the "Score a Goal Against Violence" Championship
03/11/2024	Matchday 11 of the "Score a Goal Against Violence" Championship
10/11/2024	Playoff round of the "Score a goal against violence" championship
11/24/2024	Semifinal matchday of the "Score a Goal Against Violence" championship
01/12/2024	Final of the "Score a Goal Against Violence" Championship
6 interactive training circles with female soccer players	
08/23/2024	First Interactive Training Circle on Violence Prevention and Responsible Sexuality.
08/30/2024	Second Interactive Training Circle on Violence Prevention and Responsible Sexuality.
06/09/2024	Third Interactive Training Circle on Violence Prevention and Responsible Sexuality.
09/20/2024	Fourth Interactive Training Circle on Violence Prevention and Responsible Sexuality.
09/27/2024	Fifth Interactive Training Circle on Violence Prevention and Responsible Sexuality.
04/10/2024	Sixth Interactive Training Circle on Violence Prevention and Responsible Sexuality.

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

7 Interactive Training Circles	
04/07/2024	Interactive Training Circle, Monte Los Olivos Village, Dolores
July 31, 2024	Interactive Training Circle, Santo Domingo Village, Poptún
06/08/2024	Interactive Training Circle, Las Plantas Neighborhood, Poptún
03/09/2024	Interactive Training Circle, El Chal, El Chal
10/09/2024	Interactive Training Circle, La Cumbre Village, San Luis
10/15/2024	Interactive Training Circle, El Centro Neighborhood, Poptún
11/19/2024	Interactive Training Circle, Concomá Village, Poptún
1st Meeting of the Departmental Board on Prevention with Education	
05/13/2024	First Meeting of the Departmental Board for Prevention through Education.

- Weaving Forces for Girls' Equality Program (Summit)

3 Meetings of the National Roundtable for Comprehensive Sexuality Education.	
05/17/2024	Meeting: 100 days on: Is the EIS also flourishing?
08/26/2024	Meeting: It flourishes because we cultivate
10/25/2024	Meeting: As a family we demand EIS
8 Interactive training sessions of the Play for your education program.	
July 31, 2024	FirstInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
09/08/2024	FirstInteractive Training Session -SEFI- in La Florida, San Luis.
08/14/2024	SecondInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
08/22/2024	SecondInteractive Training Session -SEFI- in La Florida, San Luis.
08/28/2024	ThirdInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.

08/30/2024	ThirdInteractive Training Session -SEFI- in La Florida, San Luis.
09/18/2024	QuarterInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
09/19/2024	QuarterInteractive Training Session -SEFI- in La Florida, San Luis.
02/10/2024	FifthInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
03/10/2024	FifthInteractive Training Session -SEFI- in La Florida, San Luis.
10/16/2024	SixthInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
10/17/2024	SixthInteractive Training Session -SEFI- in La Florida, San Luis.
10/30/2024	SeventhInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
04/11/2024	SeventhInteractive Training Session -SEFI- in La Florida, San Luis.
11/13/2024	OctaveInteractive Training Session -SEFI- in Pioneers of Peace, Poptún.
11/20/2024	OctaveInteractive Training Session -SEFI- in La Florida, San Luis.
1 Meeting of the Advisory Council of the Victims' Institute	
03/26/2024	First Meeting of the Advisory Council

- Play for Your Education Program (Girls Opportunity Alliance)

12 broadcasts of the bilingual Spanish-Q'eqchi radio program "The ABCs of Sexuality" on Radio Shekina	
08/30/2024	Program 01: Let's talk about changes
06/09/2024	Program 02: The Power of Self-Esteem
09/13/2024	Program 03: The impact of social media on self-image
09/20/2024	Program 04: Physical changes in girls and boys
09/27/2024	Program 05: Hormones and their impact
04/10/2024	Program 06: Myths and realities of puberty
11/10/2024	Program 07: Myths and realities of menstruation
10/18/2024	Program 08: Personal Hygiene: Importance and Practical Tips

10/25/2024	Program 09: Nutrition and puberty
08/11/2024	Program 10: What is gender?
11/15/2024	Program 11: Gender stereotypes
11/22/2024	Program 12: Gender and communication.
8 Interactive training sessions of the Play for your education program.	
07/08/2024	FirstInteractive Training Session -SEFI- at El Reformador JV, Poptún.
08/16/2024	FirstInteractive Training Session -SEFI- in Tikajal, San Luis.
08/21/2024	SecondInteractive Training Session -SEFI- at El Reformador JV, Poptún.
08/20/2024	SecondInteractive Training Session -SEFI- in Tikajal, San Luis.
04/09/2024	ThirdInteractive Training Session -SEFI- at El Reformador JV, Poptún.
05/09/2024	ThirdInteractive Training Session -SEFI- in Tikajal, San Luis.
09/25/2024	QuarterInteractive Training Session -SEFI- at El Reformador JV, Poptún.
09/26/2024	QuarterInteractive Training Session -SEFI- in La Tikajal, San Luis.
09/10/2024	FifthInteractive Training Session -SEFI- at El Reformador JV, Poptún.
10/10/2024	FifthInteractive Training Session -SEFI- in Tikajal, San Luis.
10/23/2024	SixthInteractive Training Session -SEFI- at El Reformador JV, Poptún.
10/24/2024	SixthInteractive Training Session -SEFI- in Tikajal, San Luis.
06/11/2024	SeventhInteractive Training Session -SEFI- at El Reformador JV, Poptún.
07/11/2024	SeventhInteractive Training Session -SEFI- in Tikajal, San Luis.
12/11/2024	OctaveInteractive Training Session -SEFI- at El Reformador JV, Poptún.
11/21/2024	OctaveInteractive Training Session -SEFI- in Tikajal, San Luis.
2 meetings of the Prevent with Education Roundtable.	
10/24/2024	Second Meeting of the Prevent with Education Roundtable.

November 29, 2024	Third Meeting of the Prevent with Education Roundtable.
1st Girls Opportunity Alliance Meeting 2024 in Lima, Peru	
02 to 09/06/2024	Girls Opportunity Alliance Network Meeting.

- Secure Futures Program

15 broadcasts of the bilingual Spanish-Q'eqchi radio program "The ABCs of Sexuality" on Radio Shekina	
July 15, 2024	Program 1: Pregnancy and its stages
07/22/2024	Program 2: What can I do to maintain a healthy pregnancy?
July 29, 2024	Program 3: Dengue and pregnancy
12/08/2024	Program 4: Social Pressure
08/19/2024	Program 5: Mothers and Fathers
08/26/2024	Program 6: Being mothers
02/09/2024	Program 7: Let's talk about sexuality
09/09/2024	Program 8: Contraceptive Methods
09/23/2024	Program 9: Mental health during pregnancy
09/30/2024	Program 10: Recognizing violence (forms and types)
07/10/2024	Program 11: Violence against women
10/14/2024	Program 12: Consequences of violence
10/28/2024	Program 13: My goals
04/11/2024	Program 14: Skills and qualities
11/11/2024	Program 15: Protect your future (rights and finances)
3 days of interviews with stakeholders to analyze the needs of the Secure Futures project	
05/31/2024	Interviews for the Needs Analysis in Poptún

04/06/2024	Interviews for the Needs Analysis in San Luis
05/06/2024	Interviews for the Needs Analysis in Dolores
3 Circles with focus groups from the Secure Futures program	
11/06/2024	Focus Group for Needs Analysis in San Luis
12/06/2024	Focus group for needs analysis in Poptún
June 13, 2024	Focus group for needs analysis in Dolores
3 preliminary visits inviting participants to the Safe Futures program co-design workshop	
June 25, 2024	Pre-visit to the co-design workshop for participants in Poptún.
June 26, 2024	Pre-visit to the co-design workshop for participants in Dolores
June 27, 2024	Pre-visit to the co-design workshop for participants in San Luis
1 workshop on co-design of the Secure Futures program	
08 to 10/07/2024	Co-design workshop for the Secure Futures program
8 community visits to socialize, identify, and register participants in the Safe Futures project	
03/09/2024	Socialization and registration of participants in the Secure Futures project in Machaquilá, Poptún
10/10/2024	Socialization and registration of participants in the Secure Futures project in El Cangrejal, San Luis.
10/29/2024	Socialization and registration of participants in the Secure Futures project in El Jabalí, Poptún
11/11/2024	Socialization and registration of participants in the Secure Futures project in Río Corozal, Poptún.
11/25/2024	Socialization and registration of participants in the Secure Futures project in Machaquilaito, San Luis
11/28/2024	Socialization and registration of participants in the Secure Futures project in Monte Los Olivos, Dolores
02/12/2024	Socialization and registration of participants in the Secure Futures project in Caserío Belén, Poptún.
02/11/2024	Socialization and registration of participants in the Secure Futures project in Caserío Nueva Esperanza, Poptún.

Training of Trainers (TOT) on the methodology of the Secure Futures project in Rio de Janeiro, Brazil	
December 9-13, 2024	Training in Secure Futures project methodologies

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

4 Interactive training sessions of the Play for your education program.	
06/03/2024	NovenaInteractive Training Session -SEFI- in Santo Domingo
07/03/2024	NovenaInteractive Training Session -SEFI- in La Compuerta
03/20/2024	TenthInteractive Training Session -SEFI- in Santo Domingo
03/21/2024	TenthInteractive Training Session -SEFI- in La Compuerta
04/03/2024	EleventhInteractive Training Session -SEFI- in Santo Domingo
04/04/2024	EleventhInteractive Training Session -SEFI- in La Compuerta
04/17/2024	TwelfthInteractive Training Session -SEFI- in Santo Domingo
04/18/2024	TwelfthInteractive Training Session -SEFI- in La Compuerta

- Program: Linking and strengthening strategic actors to increase access to sexual and reproductive health services.

2 Bootcamps of the Institutional Strengthening Program	
February 22-23, 2024	Executive Level Bootcamp
August 15-16, 2024	Operational Level Bootcamp
16 Mentoring Sessions on Adaptability and Financial Sustainability	
12/08/2024	Session 1: Mentoring in financial sustainability
08/21/2024	Session 2: Mentoring in financial sustainability
02/09/2024	Session 3: Mentoring in financial sustainability
09/09/2024	Session 4: Mentoring in financial sustainability
09/18/2024	Session 5: Mentoring in financial sustainability

09/24/2024	Session 6: Mentoring in financial sustainability
01/10/2024	Session 7: Mentoring in financial sustainability
08/10/2024	Session 8: Mentoring in financial sustainability
10/15/2024	Session 9: Mentoring in financial sustainability
10/22/2024	Session 10: Mentoring in financial sustainability
10/28/2024	Session 11: Mentoring in financial sustainability
08/11/2024	Session 12: Mentoring in financial sustainability
11/21/2024	Session 13: Mentoring in financial sustainability
11/28/2024	Session 14: Mentoring in financial sustainability
03/12/2024	Session 15: Mentoring in financial sustainability
06/11/2024	Session 16: Mentoring in financial sustainability



Lic. Juan Ramón Alberto Valle Alegría
Public Accountant and Auditor
Collegiate 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 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 **August 2025** for having paid the school fees until the month of **(May/2025)** Bell **(May/2025)**.

At the request of the interested party, this is issued in the city of Guatemala, on the seventh day of the month of May, two thousand twenty-five.

Profession: 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 May 7, 2025, 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 this document to prevent misuse.

07/05/2025 11:10

CF-C

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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