



Receipt Number: 100

Receipt Description: PCVs Stefanie Esteban and Hailee Reed organized Camp Families Growing Positively on March 30, 2017 with the help of 9 host-country national counterparts from the NGO The International Community of Women Living with HIV (ICW), the Western Self-help Group (Grupo GAO) and The Association of Nicaraguans Living with HIV (ASONVIHSIDA). The participants, divided by youth and adults, attended 8 workshops that were co-facilitated by our counterparts and PCVs. Each participant paid C\$ 50 to demonstrate their buy-in to the camp. This receipt accounts for all of the funds that ICW Nicaragua donated to the project on 3/30/2017, and what said funds were spent on by the organization. It should be noted that one of the counterparts from GAO is affiliated with ASONVIHSIDA, but for the purpose of the data, said person is grouped in with GAO to avoid confusion. ASONVIHSIDA plays a bigger role in follow-up Youth Growing Positively workshops, while GAO has a bigger influence in the Initial Families Growing Positively camp.

Participants from organization: ICW (15) GAO (8)

Service Providers included: 4 ICW, 4 GAO, 1 ICW Psychologist

Receipt #		Item description		Amount: C\$	Amount: In-kind
100	-	Equipment:	Access to facility's multi-media equipment for one of two days, on 3/31/17. Paid for by ICW Nicaragua	750.00	
100		Equipment:	speaker rental for classes and talent show (accounts for first 2 days of camp) paid for by ICW Nicaragua	870.00	
100	•	Equipment:	Projector rental for first two days of camp. Paid for by ICW Nicaragua	1,400.00	
100		Labor:	(ICW NICARAGUA) Counterpart's fee per oversight of each recreational activity.	0.00	~6,000.00
100	,	Labor:	(ICW-Nicaragua) Counterpart's teaching rate per session (4 facilitators total, each co-facilitated at least 2 sessions)	0.00	9,000.00
100		Labor:	Cost for on-site psychologist at hand through ICW organization over course of two days	1,000.00	
100	,	Labor:	(ICW Nicaragua) Event organization, material preparation, and camp prep meeting travel fees incurred by counterpart facilitators in ICW Nicaragua	7,000.00	
100	•	Land/venue rental:	Conference room fee for third day at camp. Per person. Paid for by ICW Nicaragua	5,500.00	

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		Total:	C\$18,450.00	C\$ 15,000.00
100	o unor i	organize participants		
	Other:	Phone service for ICW Nicaragua to	300.00	
100	Materials:	candles for closing ceremony (Accounts for 25 of 50) purchased by ICW Nicaragua	375.00	
100	Materials:	Hot glue gun	300.00	
100	Materials:	Acrylic Markers (Purchased by ICW)	279.90	
100	Materials:	Masking tape	250.00	
100	Materials:	pens (paid for by ICW Nicaragua)	180.00	
100	Materials:	scissors	144.00	
100	Materials:	sprinkles	78.00	
100	Materials:	Tarp (purchased by ICW)	24.00	





RECEIVED Small Grants Project (SPA/PCPP/VAST)

Project Name: Families growing positively camp (ovc)
1) 1, Layda 5. Trous my cedula # 101-080998-00080
2) 1, Haria Beresa Harting cedula # 001-180679.00625 3) 1, Regue Lipet 1-18 cedula #281-190672-0012, R
4) I,
5) I, cedula #, 6) I, cedula #,
7) I, cedula #,
8) I, cedula #
Donated the amount of C\$ $\frac{18.450}{}$ for the services of construction materials/labor/
transportation/ refreshments, drinks, or food/ sale of installation of technology equipment/etc.
In Kind : \$ 15,000,00
For: (Project name, and/or volunteer:
ICW Nicara qua I Hava Jeresa Hartner
I William of Maria feels Hartney
March 20
Date: Marchy 30 /2017
Thursday Made 20
Paid on
1) Zoyda 2) Jeresa Harley
3) Rejue lopez Nejra 4)
5) 6)
7)