

(transgender, gay, etc) NGO
GAO (Nicaragua)
Grupo de Autoayuda de Occidente



Peace Corps

ICW (

Community Contribution.

OK

Receipt Number: 101

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 Grupo GAO 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 |
|-----------|------------------|---|-------------|-----------------|
| 101 | Equipment: | speaker rental for classes and talent show (accounts for 3rd day at Camp) | 435.00 | 0.00 |
| 101 | Equipment: | Projector rental for 3rd day at of camp. | 700.00 | 0.00 |
| 101 | Venue rental: | Access to facility's multi-media equipment for one of two days, on 4/1/17. | 750.00 | 0.00 |
| 101 | Labor: | Counterpart's fee per oversight of recreational activity, of which 4 came from GAO. | 0.00 | 4,800.00 |
| 101 | Labor: | Counterpart's teaching rate per session (4 facilitators total, 2 sessions each) | 0.00 | 8,000.00 |
| 101 | Labor: | Event organization, material preparation, and camp prep meeting travel fees incurred by counterpart facilitators in Grupo GAO | 7,000.00 | 0.00 |
| 101 | Labor: | Conference room fee for first day at camp. Per person. | 5,500.00 | 0.00 |
| 101 | Materials: | Macaroni noodles | 37.00 | 0.00 |
| 101 | Materials: | Plastic cups (pack of 25) for classroom interactive activity | 105.00 | 0.00 |
| 101 | Materials: | Rice (11b bags) | 120.00 | 0.00 |

Stefanie Esteban

Camp Families Growing Positively 2017



Peace Corps

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|--------|--------------------------|--|---------------------|--------------|
| 101 | Materials: | Red food coloring | 131.00 | 0.00 |
| 101 | Materials: | Pens | 180.00 | 0.00 |
| 101 | Materials: | Acrylic markers | 279.90 | 0.00 |
| 101 | Materials: | candles for closing ceremony (Accounts for 25 of 50) | 375.00 | 0.00 |
| 101 | Materials: | Raisins (400g bag) | 162 0.00 | 0.00 |
| 101 | Transportation/per diem: | Round trip facility pre-visit for Stefanie, the project lead. Needed in order to turn in deposit for the camp and make sure preparations are going as planned. | 250.00 | 0.00 |
| 101 | Other: | Phone data to organize participants and PCV facilitators leading up to camp | 300.00 | 0.00 |
| Total: | | | 16,324.90 | CS 12,800.00 |

\$ 43,000

\$ 16,324.90

~~16,324.90~~

#101



OK

RECEIVED Small Grants Project (SPA/PCPP/VAST)

Project Name: Grupo de Autoayuda de Occidente (G.A.O)

- 1) I, María Nazarena Meza Alonso cedula # 281-300789-0002R
- 2) I, Milagros Mercedes Estrada Narváez. cedula # 281-160288-0009R
- 3) I, Melvin Gamaliel Moreno Rivera cedula # 092-160382-0002L
- 4) I, Álvaro Antonio Velásquez Jiménez (Michell Teylor) cedula # 001-301179-0059P
- 5) I, _____ cedula # _____
- 6) I, _____ cedula # _____
- 7) I, _____ cedula # _____
- 8) I, _____ cedula # _____

Donated the amount of C\$ 16,324.90 for the services of construction materials/labor/ transportation/ refreshments, drinks, or food/ sale of installation of technology equipment/etc.

In Kind: \$12,800

For: (Project name, and/or volunteer:

Grupo de Autoayuda de Occidente/ María Nazarena Meza

Date: March 30. /2017

Paid on March / Thursday , March / 30. /2017

- | | |
|-----------------------|--------------------------|
| 1) <u>[Signature]</u> | 2) <u>[Signature]</u> |
| 3) <u>[Signature]</u> | 4) <u>Michell Teylor</u> |
| 5) _____ | 6) _____ |
| 7) _____ | 8) _____ |