



Peace Corps

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Receipt Number: 105

Receipt Description: On October 14, 2017, PCVs Stefanie Esteban and Kendra Meltzer organized the third and final Youth Growing Positively (YGP) workshop, following the first YGP workshop in May, the second YGP workshop in August and Camp Families Growing Positively in March/April. The majority of the participants who attended this workshop attended the camp, however, although we received additional participants from the Association of Nicaraguans Living with HIV (ASONVIHSIDA). The workshop took place at the Peace Corps office in Managua, where 17 youth, their 4 accompanying guardians and 4 ASONVIHSIDA counterparts attended sessions on Public Speaking, Sex & Gender and creating lesson plans. This receipt accounts for the donations by the organization ASONVIHSIDA, in cash and in-kind, that helped ensure the success of this project.

Organizations: ICW (0) GAO (0) ASONVIHSIDA (4)

Service Providers included:

Receipt #	Item description		Amount: C\$	Amount: In-kind
105	Materials :	10 plastic folders for participants	C\$ 241.80	
105	Materials :	6 scissors		C\$ 338.52
105	Materials :	15 notebooks	C\$ 244.05	
105	Materials :	9 masking tapes	C\$ 334.80	
105	Materials :	Pack of plates	C\$ 25.00	
105	Materials :	Pack of cups	C\$ 29.00	
105	Materials :	15 glue sticks	C\$ 225.00	
105	Other:	Phone data for counterpart participant organizers (4 total)	C\$ 1,200.00	
105	Labor:	Material preparation fee for each counterpart (4 total)	C\$ 1,600.00	
105	Food/per diem	Dunken Donuts (3 dozen)	C\$ 1,080.00	
90 (11858)	food	Lunch for Participants, counterparts and PCV facilitators on 10/14/2017, plus TAX. Accounts for the delivery fee,	C\$ 3,064.73	

Stefanie Esteban

Camp Families Growing Positively 2017



Peace Corps

		price for boxes, 2 large peperoni pizzas, 3 large Hawaiian pizzas, 2 large 3-cheese pizzas, 2 Pepsis (2 liters), 2 Red sodas (2 liters).		
84 (1126710)	travel	Cost of mailing 18 thank you cards internationally to US donors	C\$270.00	
84 (0002)	travel	Cost of transport to the Mail office in Managua to send Thank-you letters	C\$100.00	
90 (0004)	travel	Taxi transportation for 1 PCV to buy materials in Managua: Peace Corps Office→La Union market →Office *partially donated*	C\$27.50	
94 (2149899)	materials	Materials: 10 plastic folders, 2 packs popsicle sticks, 3 scissors, 20 purple permanent markers, 20 green permanent folders, 20 black permanent folders, pack of glitter, 24 pencils, 2 boxes of crayons, 24 black pens, box of paper clips, 5 notebooks, 2 packs of neon post-it notes, 2 packs of pastel post-it notes, 11 masking tapes, 3 glue sticks, 3 packs of construction paper, 120 poster papers and TAX	(C\$ 4,092.40)	
Total:			C\$ 12,116.78	C\$ 338.52

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RECEIVED Small Grants Project (SPA/PCPP/VAST)

Project Name: Families Growing Positively (OVC) Camp-Youth Growing Positively

- 1) I, Harold Sanchez cedula # 096-070180-0004C
- 2) I, Aleyda Torrez cedula # 401-040481-0002V
- 3) I, Martha Barrios cedula # 001-071181-0010A
- 4) I, NAIYA GALEGOS cedula # 001-150678-0092Q
- 5) I, _____ cedula # _____
- 6) I, _____ cedula # _____
- 7) I, _____ cedula # _____
- 8) I, _____ cedula # _____

Donated the amount of C\$ 4,959.65 for the services of construction materials/labor/ transportation/ refreshments, drinks, or food/ sale of installation of technology equipment/etc.

Donations in-kind: C\$ 338.52

For: (Project name, and/or volunteer:

Families Growing Positively / Stefanie Esteban

Date: October / 14 / 2017

Paid on October / 14 / 2017

- | | |
|--------------------------|-----------------------|
| 1) <u>[Signature]</u> | 2) <u>[Signature]</u> |
| 3) <u>Martha Barrios</u> | 4) <u>NAIYA</u> |
| 5) _____ | 6) _____ |
| 7) _____ | 8) _____ |