

ASO

OK



Peace Corps

Receipt Number: 99

Community Contribution by ASONVIHSIDA

\* Paid a Conference Room days out of 4, The other NGO paid for the 3rd day one day!

**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)*. This receipt accounts for all of the funds that ASONVIHSIDA donated to the project on 3/30/2017 and what said funds were spent on by the organization, as well as the cost of labor and materials donated in kind. 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

(GAO paid for the 1st day).

Receipt #	Item description		Amount: C\$	Amount: In-kind
99	Land rental:	Conference room fee for first 2 days at camp. Per person. <i>ASONVIHSIDA</i>	5,500.00	0.00
99	Transportation:	Materials transport to/from camp facility, from Managua, reserve storage space on bus that drops participants/counterparts off at chartered bus pick-up point in Estelí.	500.00	500.00
99	materials:	Corn starch	0.00	13.00
99	materials:	Stickers	50.00	0.00
99	materials:	Ziploc bags (pack of 20)	141.00	0.00
99	materials:	Bag of cotton balls	160.00	0.00
99	materials::	Buckets for Condom relay activity	200.00	0.00
99	materials:	Folders for PC volunteers and counterpart facilitators (Organizational aid)	276.00	0.00
99	Materials:	2 bags of candy for recreational activity	350.00	0.00
99	Materials:	Promotional/organizational materials for participants (community outreach to find participants)	1,000.00	0.00
Total:			C\$8,177.00	C\$ 513.00

(Paid 2 day out of 4)

Stefanie Esteban

Camp Families Growing Positively 2017

AS

#: 99



RECEIVED Small Grants Project (SPA/PCPP/VAST)

Project Name: Families Growing Positively (OVC) Camp

- |                                    |                                  |
|------------------------------------|----------------------------------|
| 1) I, <u>Manuel Sandoval</u>       | cedula # <u>086-070189-0004C</u> |
| 2) I, <u>Alejandro Torres Ruiz</u> | cedula # <u>401-040481-0002V</u> |
| 3) I, <u>Martha Benito</u>         | cedula # <u>001-07481-0010A</u>  |
| 4) I, <u>Naiya Lagana</u>          | cedula # <u>001-180678-0092Q</u> |
| 5) I, _____                        | cedula # _____                   |
| 6) I, _____                        | cedula # _____                   |
| 7) I, _____                        | cedula # _____                   |
| 8) I, _____                        | cedula # _____                   |

Donated the amount of C\$ 8,177.00 for the services of construction materials/labor/ transportation/ refreshments, drinks, or food/ sale of installation of technology equipment/etc.

Donations in-kind: C\$ 513.00

For: (Project name, and/or volunteer:

Families Growing Positively / Stefanie Esteban

Date: March / 30 / 2017

Paid on March / 30 / 2017

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