

Technical Report – PEPFAR Regional Program - Local Capacity Initiative (LCI)

Name of Grantee: Ashe Company

Date: May 30, 2017

Achievements to Date:

- Of the 14 CSOs who participated, all except one (Children First) has requested technical assistance or have been successfully engaged for technical support. Thus far the specific Children First participant has not responded to calls or emails for the technical support.
- Technical support has included phone calls as well as in person meetings. These contacts have included: discussing specific aspects of the GPA system and how to implement said in interventions. Additionally, technical support has been provided to clarify the best tools and activities would be most effective as it relates to the programs they want to implement.
- While several instances of technical support has been provided to the different agencies, the number of actual interventions completed by these agencies has not been as much. This has been due to challenges with scheduling or cancellation due to a poor turn out.
- A few organizations have indicated challenges with implementing the program due to constraints as it relates to personnel availability and resource (including no physical space from which they operate) or lack of funding challenges:
 1. Jamaica Youth Advocacy Network (JYAN)
 2. Sex Workers Association of Jamaica (SWAJ)
 3. Jamaica Red Cross
- It has been noted that the challenges related to applying the GPA system was mainly related to understanding and relaying the distinction of Grounding, Platform and Audience and coming up with creative ways to engage participants. Participants have requested a follow up to help solidify their understanding of the content.

Major Challenges:

- Attempts to fit the interventions into already set work plans has been difficult for some participants.
- Cancelled interventions

Challenge Mitigated

- Those who have expressed challenges with implementing the GPA system as a group intervention have agreed to give a report on how they have used it with individual clients.
- Participants have attempted to reschedule sessions that were cancelled for future date or use their small group if possible.

SIGNATURE OF AUTHORISED REPRESENTATIVE

Date: May 30, 2017

LCI/CARICOM ASHE TECHNICAL SUPPORT SCHEDULE

March 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 – Telephone follow up with Eve for Life Tech Support for residential workshop	7	8	9	10	11
12	13	14	15 – JFLAG Telephone tech support	16	17 - Telephone follow up with Colour Pink Foundation Tech Support – Structuring Prog via social media	18
19	20	21	22 – Telephone follow up Trelawney Parish AIDS Association	23	24 – All participants were contacted and technical support was provided and attempts made to get an intervention date	25
26	27 Face t- face with JN+ Tech assistance potential idea for GPA in action	28	29	30	31 - Telephone tech support for KSA Parish AIDS Association	

April 2017

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
							1
2		3 – Telephone tech assistance on using GPA with Trelawney Parish AIDS Association	4 Face to Face Tech assistance using GPA - Ashe	5 Rise life management Intervention	6 – JFLAG Face to Face report on GPA in action	7 - Colour Pink Foundation Intervention (Cancelled)	8 JCW+ Intervention
9		10	11 – JYAN contacted via telephone to provide tech support. No date.	12	13	14	15
16		17	18 - FAMPLAN Tech assistance creating slides for presentation on Empowerment	19 Trelawney Parish AIDS Association GBV Intervention	20 - JFLAG Face to Face report on GPA in action	21 – Email & telephone JN+ Tech assistance potential idea for GPA in action	22
23		24 Telephone & face to face JN+ Tech assistance working out potential idea and challenges	25	26	27	28	29
30 – Trelawney Parish AIDS Association Intervention (Cancelled)							

May 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 - JASL contacted via telephone for provide tech support.	3	4 – Telephone tech support with Colour Pink Foundation	5	6 - JFLAG Intervention (Cancelled)
7	8	9	10 Face to face tech support for Red Cross.	11 – Face to face tech support for Rise life management	12	13
14	15	16 - JFLAG Telephone tech support	17	18 – Telephone tech support for Rise life management	19	20
21	22 – Telephone KSA Parish AIDS Association Tech Support for preparing GPA with staff	23	24	25 – Rise life management Intervention	26	27 KSA Parish AIDS Association Staff Meeting (Cancelled)
28	29	30 – Face to Face JCW+ Tech Support for preparing GPA - SWAJ Tech Support – challenges with funding				



Address: 8 Cargill Avenue, Kingston 10

Email: ashe@theashecompany.org

Website: www.theashecompany.org

Telefax- 1876960-2985/4876958-5414

TRN #: 001-882-997

Invoice #: 15-150

Customer

DATE: April 20, 2016

CARICOM -PANCAP

Turkeyen , Greater Georgetown

Guyana

Soth America

DESCRIPTION	AMOUNT
Admin Fee - Project to train CSO's front line staff in self- efficacy and advocacy technique for key population FOR MARCH 2017	US \$450.63
Sub Total	
Total	US \$450.63

Payment Terms

NB** Please make all cheques payable to "The ASHE Company *

Directors: Conroy B. Wilson, M.A.; Michael Holgate B.A., MPhil

ASHE: Theatre Arts & Edutainment at its BEST!



INVOICE

Arnella S. Myers

46 Church St., Whitehouse P.O. Westmoreland
Phone # 876-443-2449

INVOICE # 026
DATE: APRIL 20, 2017

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	PROJECT MANAGER - CARICOM PROJECT FEBRUARY 2017	USD\$1000.00
	PROJECT MANAGER - CARICOM PROJECT MARCH 2017	USD\$1000.00
	PROJECT MANAGER - CARICOM PROJECT MARCH 2017	USD\$1000.00
	 APPROVED FOR PAYMENT CERTIFIED FOR PAYMENT 	
		USD\$3,000.00


Arnella S. Myers

**SERVICE SATISFACTORILY
DELIVERED**


Make all checks payable to Arnella S. Myers
THANK YOU FOR YOUR BUSINESS!

RECEIPT

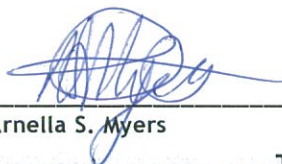
Arnella S. Myers

46 Church St., Whitehouse P.O. Westmoreland
Phone # 876-443-2449

INVOICE # 026
DATE: APRIL 20, 2017

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Payment for services rendered - PROJECT MANAGER - CARICOM PROJECT FEBRUARY - APRIL 2017	USD\$3000.00
		USD\$3,000.00



Arnella S. Myers

THANK YOU FOR YOUR BUSINESS!



INVOICE

Rudolph Tomlinson

INVOICE # 30
DATE: APRIL 18, 2017

1029 Seaview Gardens
Phone: 876-467-1756

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Rapporteur for Training and Advocacy for CSO at Royalton Montego Bay January 30 - February 1, 20117	\$800.00
	Less Payment Received	\$400.00
	Balance	\$400.00
 APPROVED FOR PAYMENT CERTIFIED FOR PAYMENT 		
		US \$400.00


Rudolph Tomlinson


**SERVICE SATISFACTORILY
DELIVERED**

Make all checks payable to Rudolph Tomlinson
THANK YOU FOR YOUR BUSINESS!

RECEIPTS

Rudolph Tomlinson

1029 Seaview Gardens
Phone 876-467-1756

INVOICE # 31
DATE: APRIL 21, 2017

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Payment for service rendered - Rapporteur for Training and advocacy for CSO at Royalton Montego Bay January 30- February 1, 2017 Final Payment received	US \$ 400.00
		\$US \$ 400.00



Rudolph Tomlinson

THANK YOU FOR YOUR BUSINESS!



INVOICE

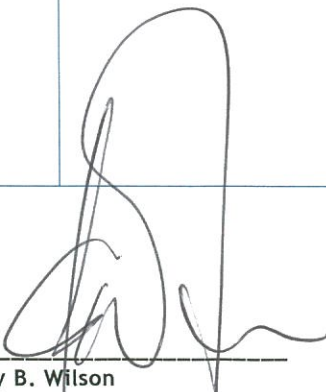
Conroy B. Wilson M.A.

INVOICE # 514
DATE: APRIL 18, 2017

15a Chamaeleon Close, Kingston 8
Phone #(876) 469-2985
Email: conroybwilson@gmail.com

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Facilitator for Workshop Jan - Feb 2017	\$2,000.00
	Less Payment Received	\$1,000.00
	Balance	\$1,000.00
 APPROVED FOR PAYMENT CERTIFIED FOR PAYMENT 		
		US \$1,000.00


Conroy B. Wilson


**SERVICE SATISFACTORILY
DELIVERED**

Make all checks payable to Conroy B. Wilson
THANK YOU FOR YOUR BUSINESS!

RECEIPT

Conroy B. Wilson M.A.

15a Chamaeleon Close, Kingston 8
Phone 876-469-2985/997-5935
Email: conroybwilson@gmail.com

RECEIPT # 514
DATE: APRIL 21, 2017

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Payment for service rendered - Facilitating residential training and advocacy for CSO at the Royalton Montego Bay January 30- February 3, 2017 Final Payment Received	US \$1 000.00
		US \$ 1 000.00



Conroy B. Wilson

THANK YOU FOR YOUR BUSINESS!


INVOICE

Michael Holgate

9 East Great House Circle, Kingston 19
Email: michaelholgate@gmail.com

INVOICE # 51
DATE: APRIL 18, 2017

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Facilitator for Workshop Jan - Feb 2017	\$2,000.00
	Less Payment Received	\$1,000.00
	Balance	\$1,000.00
 APPROVED FOR PAYMENT CERTIFIED FOR PAYMENT		
		US \$1,000.00


Michael Holgate


**SERVICE SATISFACTORILY
DELIVERED**

Make all checks payable to Michael Holgate
THANK YOU FOR YOUR BUSINESS!

RECEIPT

Michael Holgate

9 East Great House Circle
Kingston 19
Email: michaelholgate@gmail.com

INVOICE # 51
DATE: APRIL 21, 2017

TO The ASHE Company
8 Cargill Avenue
Kingston 10

QTY	DESCRIPTION	TOTAL
	Payment for service rendered - Facilitating residential training and advocacy for CSO at the Royalton Montego Bay January 30- February 3,2017 Final Payment Received	US \$ 1 000.00
		US \$ 1 000.00



Michael Holgate

THANK YOU FOR YOUR BUSINESS!