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Food for the Hungry International

Quarterly Progress Report

Federal Grant # PDC-0006-G-SS-4083

Letter of Credit # 72001440

For the Quarter October - December, 1986

Food for the Hungry International  
Federal Grant # PDC-0006-G-SS-4083-00

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PROGRESS WITH OUTREACH GRANT OBJECTIVES AND ADMINISTRATION

The main objectives of this grant as originally detailed were to support FHI/Bolivia in three areas: vehicles, warehousing and qualified personnel. FHI/Bolivia has made significant improvements in each of these three areas over the last two and one half years with help from the Outreach Grant (ORG) funding.

The objective most pressing at this time remains the purchase of a warehouse for the department of La Paz. With the negotiations still in process, we asked for and received permission from Ms. Charlotte Suggs to extend this grant 90 days. In addition, we've asked for permission to transfer \$45,000 from categories underbudget to the warehouse purchase line-item. This would give us a total budget for warehouse purchase of \$100,000.

This transfer of \$45,000 raised some questions as to how we could afford to make those line-item transfers. There are two main reasons. The first is an overall conservativeness on our part in spending of the Outreach Grant funds. The second is that we have honestly budgeted more in certain categories than we ended-up needing. Volunteer Training, Pots and pans, and other similar categories just did not receive the usage originally forecasted back in 1984. With the extensions we have received, these over-budgeted amounts have continued unspent. The flip-side of this is that we did not budget enough for warehouse purchase.

Finally, you will recall that the USAID Mission to Bolivia has been busy developing a computerized commodity tracking program for the Title II Volags in Bolivia. In the Commodity Recipient Status section of this quarterly report, you will notice a new style of format. The reason is that these reports are the first batch to be produced by this USAID commodity tracking program. FHI/Bolivia has high hopes of using this program to its maximum potential.

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BUDGET CATEGORY NARRATIVES:

Some expenditures shown on these statements were made in Bolivian pesos, and are reported in U.S. dollars. Due to frequent fluctuations in these rates and to aid in the efficiency and timeliness of these reports, dollar calculations were made by using the month's average peso rate based on government sanctioned currency exchange houses.

Only categories that actually had financial activity during the quarter are detailed below.

- A.2 Vehicle Insurance - Insurance installments for the vehicles and motor-cycles specifically used in the Title II program were made. Due to the frequency of accidents throughout Bolivia, insurance is a necessary investment for the care of the vehicles.
- B.2 Rental of Warehouse - Since neither construction nor purchases have been made for departmental warehouses, rental payments continued for the adequate storage of USAID commodities.
- B.3 Laborer's Cost - These expenditures represent temporary labor to help FHI employees move commodities during receipt and dispatch of Title II commodities.
- B.4 Pallets - Since the warehouses have been well stocked with pallets in previous quarters, only a small amount of expenditures were necessary.
- B.6 Improvement of Facilities - Due to the harsh climate in the Bolivian altiplano, this is a continually important category. Now that the rainy season has started, it is especially important to direct extra attention to the protection of the Title II food commodities.
- C.1 Salary/Benefits: Shipping Clerks - To maintain good control over USAID Title II commodities, we have continued employment of each of our departmental warehouse supervisors. Please note the Commodity Recipient Status reports in this Quarterly report. These reports were produced with the new commodity tracking program developed by the USAID Mission to Bolivia.

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- C.3 POL, Spare Parts, Tools - As in previous quarters, expenditures were made to purchase needed spare parts for our Title II vehicles. Despite being 1984 vehicles, the rough roads are already beginning to cause wear and tear. In addition, FHI's commitment to help the "hard-to-reach" areas makes spare parts and tools critically necessary.
- C.4 Operation and Maintenance of Vehicles - For the same reasons mentioned in the preceding category, this line-item is crucial to the success of our program. Using the view that preventative maintenance is the best way to keep our vehicles running, FHI uses this category for regular tune-ups, oil changes, and vehicle check-ups.
- C.5 Typewriters, Calculators, Office Furniture - Office furniture in the form of desks and chairs was purchased for newly hired technical assistants. These engineers are being used to improve the effectiveness of our FFW projects. Note that we have included in this category what you previously saw as D)3f - Other Office Equipment and D)4 - Furniture Costs in 1985.
- C.6b Other Supplies/Equipment - Expenditures were made for HAM radio antennas and service to install those antennas. These were necessary due to changes in office location and poor reception that was limiting the use of the radios.
- C.7 Office Space - An 85% portion of rent for the La Paz Central Office was paid each month. This 85% represents the percentage of office space and use devoted strictly to Title II activities.
- C.10 Local Nat. Commodity Management Officers - Contracts were continued for our Commodity Management Officers. While previous audits have noted a significant improvement in our commodity reporting and control, FHI continues to strive for more quality and efficiency in our procedures.
- C.11 National Project Supervisor - As with the Local Nat. Commodity Management Officers, we have continued the contract of our Project Supervisor. He has proven to be an important right-arm to the National Title II Manager.

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- C.12 Nutrition, Health, Sanitation Instructors - As FHI strongly emphasizes the need for education in Bolivia, this category is vital to our success in development. Without the ORG funds, we would not be able to hire these instructors who live in the countryside and spend 90% of their time working directly with campesino mothers.
- C.13 MCH Promoter Training - Materials were purchased and logistical expenses made for MCH seminars during this quarter. These seminars are directed at a number of areas including health, nutrition, and small gardens for MCH participating families.
- C.15 Rural Office Setup - Equipment and furniture were purchased during the quarter for our rural offices in the departments of La Paz, Oruro, and Potosi. We feel that a key factor in development is having our technicians out with the campesinos allowing direct and quality attention to be given on a consistent basis.
- E.1 Educational Materials - Expenditures were continued for building a solid library of educational and technical books on agriculture, livestock, and the latest development advances. These are extremely important for increasing the effectiveness of our employees.
- E.2 Commodity Management Training - These costs are for some seminars we have put together for our FFW and MCH promoters. We have hired an expert to systematically teach our field workers how to effectively promote the USAID Title II program.
- E.3 Agricultural Implements for FFW Activities - This category is of tremendous importance to FHI due to our emphasis on quality for FFW projects. Without inputs made available by these funds, we would be extremely limited in the type of FFW projects we could do. During this quarter, major purchases were made for alfalfa seeds to raise the quality of Bolivian pasture lands in the Pacajes area. In addition, we purchased tree seedlings for use in reforestation.
- E.7 Diet Charts - Additional diet charts were purchased for the Title II Mother/Child Health Care program. This program is serving 23,000 beneficiaries in Bolivia.

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- E.8 Consultants - Consulting expenditures were made to a computer programmer to instruct and augment our accounting manager's programming abilities in Dataflex. He has since programmed accounting software for both the USAID Title I and II programs.
- E.9 Weight Scales - An industrial commodity scale was purchased for the La Paz department to aid in accurately weighing and accounting for Title II commodities.

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Supplementary Financial Report for: Federal Grant # PDC-0006-6-SS-4083-00  
 Letter of Credit # 72001440  
 Period Covered: May 24, 1984 - December 31, 1986  
 Current Quarter: October - December, 1986

Category	US \$ Total Grant Budget	Current Quarter's Expenditures		Cumulative Y-T-D Expenditures		Remaining Budget	
		US \$	%	US \$	%	US \$	%
A. Commodity Movement Costs	174,875	3,557	2.03%	176,044	100.67%	-1,169	-0.67%
B. Commodity Storage Costs	111,300	2,405	2.16%	32,302	29.02%	78,998	70.98%
C. Commodity Management/ Administration Costs	215,828	34,487	15.98%	191,289	88.63%	24,539	11.37%
D. Maintenance and Operating Costs for Commodity Administration	33,200	0	0.00%	34,179	102.95%	-979	-2.95%
E. Purchase Under Enrichment	45,137	16,064	35.59%	25,304	56.06%	19,833	43.94%
	-----	-----	-----	-----	-----	-----	-----
TOTALS	580,340	56,513	0	459,118	1	121,222	0
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Supplementary Financial Report for: Federal Grant # PDC-0006-6-SS-4083-00  
 Letter of Credit # 72001440  
 Period Covered: May 24, 1984 - December 31, 1986  
 Current Quarter: October - December, 1986

Category	US \$ Total Grant Budget	Current Quarter's Expenditures		Cumulative Y-T-D Expenditures		Remaining Budget	
		US \$	%	US \$	%	US \$	%
<b>A. Commodity Movement Costs</b>							
A.1 Leasing/Procurement of Veh.	†	0		164,603		†	
A.2 Vehicle Insurance	†	3,557		11,441		†	
A.3 Operation and Maintenance	†					†	
A.4 Contracting Direct Movement of Commodities	†					†	
Subtotals	174,875	3,557	2.03%	176,044	100.67%	-1,169	-0.67%
<b>B. Commodity Storage Costs</b>							
B.1 Purchase Regional Storage	†					†	
B.2 Rental of Warehouse	†	1,823		20,516		†	
B.3 Laborer's Cost (In-out)	†	84		306		†	
B.4 Pallets	†	81		95		†	
B.5 Fumigation	†	0		287		†	
B.6 Improvement of Facilities	†	417		11,098		†	
B.7 Warehouse Insurance	†					†	
Subtotals	111,300	2,405	2.16%	32,302	29.02%	78,998	70.98%
<b>C. Commodity Management/ Administration Costs</b>							
C.1 Salary: Shipping Clerks	†	2,957		9,102		†	
C.2 Salary: End-use Checkers	†	0		0		†	
C.3 P.O.L. Spare Parts, Tools	†	4,958		12,240		†	
C.4 Operation/Maint. of Vehs.	†	651		3,879		†	
C.5 Typewriters, Calculators, Office Furniture	†	3,625		12,070		†	
C.6 Supplies and Equipment							
a. Computers and Periph.	†	0		27,766		†	
b. Other Supplies/Equip.	†	686		19,557		†	
C.7 Office Space	†	3,958		15,041		†	
C.8 Printing, Teleph., Telex	†	0		68		†	
C.9 Local End-use Travel	†					†	
C.10 Local Nat. Commodity Management Officers	†	5,022		35,201		†	
C.11 Nat. Project Supervisor	†	1,119		1,391		†	
C.12 Nutrition, Health, Sanitation Instructors	†	8,311		25,046		†	
C.13 MCH Promoter Training	†	1,107		2,114		†	
C.14 Repacking/Restoration	†	0		513		†	
C.15 Staff Support and Rural Office Setup	†	2,193		25,674		†	
C.16 Volunteer Training	†	0		1,627		†	
Subtotals	215,828	34,487	15.98%	191,289	88.63%	24,539	11.37%

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Supplementary Financial Report for: Federal Grant # PDC-0306-B-SS-4083-00  
 Letter of Credit # 72001440  
 Period Covered: May 24, 1984 - December 31, 1986  
 Current Quarter: October - December, 1986

Category	US \$ Total Grant Budget	Current Quarter's Expenditures		Cumulative Y-T-D Expenditures		Remaining Budget	
		US \$	%	US \$	%	US \$	%
<b>D. Maintenance and Operating Costs for Commodity Administration</b>							
D.1 Spare Parts - Motorcycles	\$	0		4,118		\$	
D.2 Spare Parts - Venicles	\$	0		24,790		\$	
D.3 Miscellaneous Tools	\$	0		5,271		\$	
Subtotals	33,200	0	0.00%	34,179	102.95%	-979	-2.95%
<b>E. Purchase Under Enrichment</b>							
E.1 Educational Materials	\$	214		7,316		\$	
E.2 Courses, Training Mats. for Commodity Managment.	\$	556		797		\$	
E.3 Agricul. Implements for FFH Activities	\$	13,299		12,503		\$	
E.4 QRT. Vitamin Supplesents	\$					\$	
E.5 Slide Projectors, Slides	\$			(In Education Mats.)		\$	
E.6 Copies of Books, Texts	\$					\$	
E.7 Diet Charts	\$	195		777		\$	
E.8 Consultants	\$	300		300		\$	
E.9 Weight Scales	\$	1,500		3,411		\$	
Subtotals	45,137	16,064	35.59%	25,704	56.96%	19,833	43.74%
<b>TOTALE</b>	<b>580,340</b>	<b>56,513</b>	<b>9.74%</b>	<b>459,118</b>	<b>79.11%</b>	<b>121,222</b>	<b>20.89%</b>

Notes to Statements: 1. Individual line-items have been marked with (\$) as opposed to budget amounts since Amendments 01 and 02 to this Grant have indicated budget totals for the 5 broad cost elements only (Commodity Movement, Storage, Management/Administration, Maintenance, Enrichment) and not the individual cost items. We assume this AID budget policy to mean that, with the exception of capital items, we have flexibility within the individual categories. By capital items, we refer to the line-items: Vehicles, Warehouse Construction, and Computers/Peripherals. Nevertheless, we include this Supplementary Report with specific line-item current and year-to-date results to aid in you detailed information needs.

2. All budget amounts have been updated to reflect Amendment to the Grant No. 02.

ITEMS	COMMODITIES - QUANTITIES IN KILOS - NET WEIGHT									
	LECHE EN POLVO <i>DSM</i>	HARINA DE TRIGO <i>WHEAT FLOUR</i>	BULGUR	ACEITE <i>OIL</i>	ARVEJA <i>PEAS</i>					
A. PHYSICAL INVENTORY BEGINNING OF THE PERIOD										
B. RECEIPTS	20979	107000	62000	22418	145237					
1. ARRIVALS IN WAREHOUSES	0	119950	147000	0	138896					
2. COMPENSATION OF PREVIOUS SHORTAGES	0	0	0	0	0					
3. LOANS RETURNED FROM OTHER AGENCIES	0	0	0	0	0					
4. COMMODITIES BORROWED	0	0	0	0	0					
5. COMMODITIES TRANSFERRED IN FROM OTHER AGENCIES	0	0	0	0	0					
TOTAL RECEIPTS DURING PERIOD	0	119950	147000	0	138896					
C. DISTRIBUTION DURING PERIOD										
FOOD FOR DEVELOPMENT										
1. MATERIAL & CHILD HEALTH	4390	7891	15900	17450	2729	3675				
2. PRE-SCHOOL FEEDING	0	0	0	0	0	0				
3. OTHER CHILD FEEDING	0	0	0	0	0	0				
4. SCHOOL FEEDING	9620	6044	12725	3262	978	0				
5. FOOD FOR WORK	7573	4590	29600	17962	3597	7087				
WELFARE										
1. WELFARE	901	1224	1775	1925	480	225				
EMERGENCY										
1. DISASTRE	0	0	0	0	0	0				
TOTAL DISTRIBUTION DURING PERIOD	19549	60000	40599	7784	10987					
D. BALANCE ACCORDING TO DOCUMENTATION	1430	166950	168401	14634	273146					
E. PHYSICAL INVENTORY AT THE END OF THE PERIOD	1432	166950	168401	14635	273150					
F. DIFFERENCE BETWEEN D AND E	-1	0	0	-1	-3					
G. INTERNAL LOSSES	0	0	0	0	0					
H. REPAYMENT OF COMMODITIES BORROWED	0	0	0	0	0					
I. LOANS MADE TO OTHER AGENCIES	0	0	0	0	0					
J. TRANSFERS OUT TO OTHER AGENCIES	0	0	0	0	0					
K. TOTAL DIFFERENCES ACCOUNTED FOR (A+A1+A2+B+C+D+E)	0	0	0	0	0					
L. TOTAL DIFFERENCES UNACCOUNTED FOR (F - G)	-1	0	0	0	-2					

COMMODITY AND RECIPIENT STATUS REPORT  
 DATA SUBMITTED FROM 10/31/86 TO 12/10/86

COUNTRY: BOLIVIA  
 AGENCY: FHT INTL.  
 DATE: 12/10/86  
 SHEET: 2

AREA REPORT: FHI FOTOSI

ITEMS

COMMODITIES - QUANTITIES IN KILOS - NET WEIGHT

	LECHE EN POLVO DSM	HARINA DE TRIGO WHEAT FLOUR	BULGUR	ACEITE OIL	ARROZ RICE	ARVEJA PEAS				
A. PHYSICAL INVENTORY BEGINNING OF THE PERIOD	6985	45400	14465	18891	22	61650	0	0	0	0
B. RECEIPTS										
1. ARRIVALS IN WAREHOUSES	0	32000	126000	0	0	79000	0	0	0	0
2. COMPENSATION OF PREVIOUS SHORTAGES	0	0	0	0	0	0	0	0	0	0
3. LOANS RETURNED FROM OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
4. COMMODITIES BORROWED	11340	0	0	0	0	0	0	0	0	0
5. COMMODITIES TRANSFERRED IN FROM OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS DURING PERIOD	11340	32000	126000	0	0	79000	0	0	0	0
C. DISTRIBUTION DURING PERIOD										
FOOD FOR DEVELOPMENT										
1. MATERNAL & CHILD HEALTH	8356	6101	16712	0	2506	16712	0	0	0	0
2. PRE-SCHOOL FEEDING	0	0	0	0	0	0	0	0	0	0
3. OTHER CHILD FEEDING	0	0	0	0	0	0	0	0	0	0
4. SCHOOL FEEDING	0	0	0	0	0	0	0	0	0	0
5. FOOD FOR WORK	16980	8141	60001	0	7316	48290	0	0	0	0
WELFARE										
1. WELFARE	22	33	40	0	11	33	0	0	0	0
EMERGENCY										
1. DISASTRE	0	0	0	0	0	0	0	0	0	0
TOTAL DISTRIBUTION DURING PERIOD	14275	76753	0	9833	0	65035	0	0	0	0
D. BALANCE ACCORDING TO DOCUMENTATION	4050	647	140465	9058	22	75615	0	0	0	0
E. PHYSICAL INVENTORY AT THE END OF THE PERIOD	4051	647	140465	9058	22	75615	0	0	0	0
F. DIFFERENCE BETWEEN D AND E	-1	0	0	0	0	0	0	0	0	0
G. INTERNAL LOSSES	0	0	0	0	0	0	0	0	0	0
H. REPAYMENT OF COMMODITIES BORROWED	0	0	0	0	0	0	0	0	0	0
I. LOANS MADE TO OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
J. TRANSFERS OUT TO OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
K. TOTAL DIFFERENCES ACCOUNTED FOR (A+I+J+B+C+D+E)	0	0	0	0	0	0	0	0	0	0
L. TOTAL DIFFERENCES UNACCOUNTED FOR (F - G)	0	0	0	0	0	0	0	0	0	0

AREA REPORT: FH LA PAZ

ITEMS	COMMODITIES - QUANTITIES IN KILOS - NET WEIGHT									
	LECHE EN POLVO <i>DSM</i>	HARINA DE TRIGO <i>WIL CAT FLOUR</i>	BULGUR	ACEITE <i>OLA</i>	ARVEJA <i>PEAS</i>					
A. PHYSICAL INVENTORY BEGINNING OF THE PERIOD	50605	77485	148840	24713	9528	0	0	0	0	0
B. RECEIPTS										
1. ARRIVALS IN WAREHOUSES	0	69866	299860	0	87000	0	0	0	0	0
2. COMPENSATION OF PREVIOUS SHORTAGES	0	0	0	0	0	0	0	0	0	0
3. LOANS RETURNED FROM OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
4. COMMODITIES BORROWED	0	0	0	0	0	0	0	0	0	0
5. COMMODITIES TRANSFERRED IN FROM OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS DURING PERIOD	0	69866	299860	0	87000	0	0	0	0	0
C. DISTRIBUTION DURING PERIOD										
FOOD FOR DEVELOPMENT										
1. MATERNAL & CHILD HEALTH	14018	12955	29395	19585	6699	28215	0	0	0	0
2. PRE-SCHOOL FEEDING	0	0	0	0	0	0	0	0	0	0
3. OTHER CHILD FEEDING	0	0	0	0	0	0	0	0	0	0
4. SCHOOL FEEDING	0	0	0	0	0	0	0	0	0	0
5. FOOD FOR WORK WELFARE	13754	6304	37406	6368	4900	44171	0	0	0	0
1. WELFARE	1093	993	1640	1640	545	1640	0	0	0	0
EMERGENCY										
1. DISASTRE	3750	0	0	15250	0	0	0	0	0	0
TOTAL DISTRIBUTION DURING PERIOD	20252	68441	42843	12144	74026	0	0	0	0	0
D. BALANCE ACCORDING TO DOCUMENTATION	30353	78910	405857	12569	22502	0	0	0	0	0
E. PHYSICAL INVENTORY AT THE END OF THE PERIOD	30353	78910	405857	12568	22502	0	0	0	0	0
F. DIFFERENCE BETWEEN D AND E	0	0	0	1	0	0	0	0	0	0
B. INTERNAL LOSSES	0	0	0	0	0	0	0	0	0	0
C. REPAYMENT OF COMMODITIES BORROWED	0	0	0	0	0	0	0	0	0	0
D. LOANS MADE TO OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
E. TRANSFERS OUT TO OTHER AGENCIES	0	0	0	0	0	0	0	0	0	0
G. TOTAL DIFFERENCES ACCOUNTED FOR (A+A1+A2+B+C+D+E)	0	0	0	0	0	0	0	0	0	0
H. TOTAL DIFFERENCES UNACCOUNTED FOR (F - G)	0	0	0	1	0	0	0	0	0	0

# FINANCIAL STATUS REPORT

(Follow instructions on t's back)

1. RECIPIENT ORGANIZATION (Name and complete address, including ZIP code)		1. FEDERAL AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED		2. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER		OMB Approved No. 80-RO180	PAGE OF	
Food for the Hungry International 7729 E. Greenway Rd. Scottsdale, AZ 85260		FM/PAD Room 621 SA-12 USAID Washington D.C. 20523		PDC-0006-G-SS-4083-00			1 1 P	
3. EMPLOYER IDENTIFICATION NUMBER		4. EMPLOYER IDENTIFICATION NUMBER		5. RECIPIENT ACCOUNT NUMBER OR IDENTIFYING NUMBER		6. FINAL REPORT		7. BASIS
95-2680390		95-2680390		n/a		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACC
8. PROJECT/GRANT PERIOD (See instructions)				9. PERIOD COVERED BY THIS REPORT				
FROM (Month, day, year)		TO (Month, day, year)		FROM (Month, day, year)		TO (Month, day, year)		
May 24, 1984		March 31, 1987		October 1, 1986		December 31, 1986		

PROGRAMS/FUNCTIONS/ACTIVITIES ▶	STATUS OF FUNDS						TOTAL (g)
	(a)	(b)	(c)	(d)	(e)	(f)	
a. Net outlays previously reported	\$ 402,605.45	\$	\$	\$	\$	\$	\$ 402,605.45
b. Total outlays this report period	56,512.60						56,512.60
c. Less: Program income credits							
d. Net outlays this report period (Line b minus line c)	56,512.60						
e. Net outlays to date (Line a plus line d)	459,118.05						56,512.60
f. Less: Non-Federal share of outlays							459,118.05
g. Total Federal share of outlays (Line e minus line f)	459,118.05						
h. Total unliquidated obligations							459,118.05
i. Less: Non-Federal share of unliquidated obligations shown on line h							
j. Federal share of unliquidated obligations							
k. Total Federal share of outlays and unliquidated obligations	459,118.05						
l. Total cumulative amount of Federal funds authorized	580,340.00						459,118.05
m. Unobligated balance of Federal funds	121,221.95						580,340.00
							121,221.95

11. DIRECT PENSE	a. TYPE OF RATE (Place "X" in appropriate box)			13. CERTIFICATION		SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED
	<input type="checkbox"/> PROVISIONAL <input type="checkbox"/> PREDETERMINED <input type="checkbox"/> FINAL <input type="checkbox"/> FIXED			I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.			
b. RATE		c. BASE		d. TOTAL AMOUNT		e. FEDERAL SHARE	
n/a							

REMARKS: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.