

LIBERIA TRANSITION INITIATIVE BI-ANNUAL REPORT MARCH 1, 2005 - AUGUST 31, 2005

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CREATIVE ASSOCIATES INTERNATIONAL

Liberia Transition Initiative
Bi-Annual Performance Report
March 1, 2005 – August 31, 2005

Office of Transition Initiatives (OTI) SWIFT/Liberia

Contract Number DOT-I-00-03-00009-00
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Technical Report

The Office of Transition Initiatives (OTI) and **CREATIVE ASSOCIATES INTERNATIONAL, INC.** (CREATIVE) began implementation of the two-year Liberia Transition Initiative project on February 12, 2004. This is the third bi-annual report on project performance and covers the period from March 1, 2005 – August 31, 2005.

A. Background

From late 1989 until the Comprehensive Peace Accord (CPA) was signed in August 2003, Liberia was in a constant state of conflict. International political pressure forced Charles Taylor to resign as president, allowing the CPA to be signed and ushering in the National Transition Government of Liberia (NTGL), composed of the main warring factions, civil society representatives and political parties. The mandate of the NTGL expires in January 2006 when it is expected that a newly elected government will be inaugurated. During this period, the United Nations Peace Keeping Mission in Liberia (UNMIL) will help to facilitate and support disarmament, the reintegration of ex-combatants and a transition to peace and democracy.

In response to the opportunity created by the signing of the CPA, OTI established the *Liberia Transition Initiative (LTI)* and selected Creative as its implementing partner. The purpose of the project is to support the transition to peace and democratic governance in Liberia as articulated in the CPA, which sets out a number of specific actions for the NTGL to implement in the period leading up to national elections in October 2005.

The goal of the project is to establish a foundation for lasting peace and democratic governance in Liberia. This is to be achieved by supporting confidence-building measures through a small grant program to Liberian NGOs, CSOs, government ministries, and commissions established by the CPA. Additionally, a life skills training program for 35,000 war-affected youth will be implemented with other OTI partners, which will benefit from small community-based grants. During the 1st year of the project, program activities focused on the following objectives:

1. Restore critical transitional governance and civil society functions
2. Increase public understanding of key political transition issues. and
3. Promote community reintegration and peaceful resolution of conflict

The 2nd year activities serve to meet the revised objectives, which were chosen during the annual strategy review conducted in February 2005. The revised objectives are:

1. Increase public understanding of key political transition issues and
2. Promote participatory community reintegration and peaceful resolution of conflict

B. Project Funding

Funding for these activities should reach approximately \$15 million over two years, of which \$10.5 million has been obligated to date. In response to a revised OTI second year strategy which called for an expanded presence throughout Liberia, Creative submitted a budget modification on 20 July 2005. The modification is under review by the contracts office and incorporates additional staff and costs associated with an expanded field presence.

C. Project Operations

1. Personnel

There were several staff changes during the reporting period. New staff were also hired to respond to the revised 2nd year strategy.

Regrettably Program Development Officer **Medina Wesseh** resigned in July to pursue other activities. Creative looked to its existing national staff to fulfill staffing needs. **Princetta Varmah** was promoted to Grant Development Officer in recognition of her hard work and capabilities. **Thomas Nimineh** was promoted from Youth Team Leader to Grant Development Officer serving Grand Bassa and Sinoe counties in South-eastern Liberia.

Stephen Fomba replaced Princetta Varmah as Grants Administrative Assistant. Stephen served as database manager for IRC in Guinea before recently returning home to Liberia.

Mardia Warner replaced Vida Ncuba as YES Administrative Assistant. **Samuel Wilson** and **Joe Boeud** joined the Finance team as Finance Assistants, replacing Arthur Saywala and Bernard Nagbe.

New staff positions include **David Yennego**, hired as Grant Development Officer assigned to Grand Gedeh and Nimba counties in North-eastern Liberia. Mr. Yennego has over 10 years of experience in community-based programming and has most recently served with Mercy Corps as a Monitoring Specialist. **Francis Carter** was hired as a full time Engineer. Mr. Carter has more than 20 years of work experience as an Engineer most recently supervising all construction related activities of the Lutheran World Service in Liberia. **Gebeh Doteh** was hired as Grants Assistant to control the increased documentation needs of the 2nd year grants.

Creative has retained the services of two Site Inspectors and one Assistant to oversee and advise on all construction related activities and to assist with the laborious production of engineering related documentation including technical drawings and bills of quantities. The site inspectors are field based and serve on a short-term consultancy basis. They are compensated based on works assigned.

Additionally, Creative has entered into a formal internship program with the University of Liberia Business School. Creative agreed to host three senior year students. The interns devote two days per week, assisting in the finance, grants and procurement offices. All three students are female and are gaining valuable work experience while assisting with office duties.

2. Procurement

Creative procured additional office equipment to meet the needs of the added staff, including the procurement of two motorbikes. Three motorbikes (totaling five) were also purchased for Integrated Regional Development Organization (IRDO), a grantee conducting community-based skills training in YES communities. The motorbikes were lent to the grantee and will be returned to Creative upon completion of grant activities.

Creative continues to secure the most competitive prices for goods and services for grant activities. Creative publishes on a quarterly basis an open tender for most commonly procured goods. Based on these closed bids, Creative is able to obtain the best prices for quality and availability including warranties on electronic equipment and machines.

3. Finance

Creative/DC installed a new accounting database and trained finance staff on its use. The database is used globally for Creative field offices, and will allow greater flexibility of reporting, including transmission of data and ease of computing. It will also allow Creative/DC to provide more stream lined support to the Finance Unit in Liberia.

4. Information Technology

With the replacement of the transceiver, the VSAT system has proved consistent and reliable for the transmission of information and data. Creative installed a server to more efficiently meet the needs of additional users and to provide greater security and protection for the integrity of our IT systems. Creative has provided extensive training materials via interactive DVDs to Leonard Greene, Database Manger to increase his skills and abilities in a fast paced and ever changing field. Leonard has completed A+ Series for IT Certification and Networking.

Mr. Leonard Greene continues to work with Tom Stukel and Dan Henry on upgrading and uploading the database. No difficulties have been encountered.

5. Strategic Planning

OTI produced a summary of the 2nd year strategy as articulated in the annual Strategy Review held 28 February – 1 March. The 2nd year strategy re-defines project objectives and focuses on the need to engage youth in the reintegration process through the delivery of the YES curriculum and the enhancement of leadership development skills through the identification and implementation of community-based projects. The two objectives of the project for the 2nd year are now:

1. To increase public understanding of key political transition issues and
2. To promote participatory community reintegration and peaceful resolution of conflict

(Please note these two objectives are numbered 2 and 3 respectively in the database as the database retains objective 1 for the length of the project.

The strategy allocated approximately 80% of grant funds for the 2nd year to YES community-based projects and the remaining 20% of grant funds to identified priority areas such as support to civil society, anti-corruption activities and support to the Truth and Reconciliation Commission. Within the 20% is also included funding for the renovation of approximately 16 parochial schools in support of Accelerated Learning.

The 2nd year strategy recognized the need to facilitate greater field-based collaboration between OTI's partners delivering the YES training – Mercy Corps, World Vision, Action Aid and Talking Drum Studios, and Creative who would be delivering the community-based grants in support of the YES training.

In response, Creative submitted a contract modification which accomplishes the following:

- The programmatic integration of office units which are now just two: the YES Community Reintegration Unit and the ALP Unit.
- Hiring of additional staff including technical field based staff and procurement of additional office equipment.

- Reassigning existing Program Development Officers as Grants Development Officers under the new unit with responsibilities for community-based YES grants based on geographic coverage And
- Co-locating staff within implementing partner offices as a cost-saving measure.

Creative successfully incorporated these changes into the existing contract budget and is awaiting notification from the Contract's Office of the re-alignment acceptance and incremental funding.

Creative received the go-ahead from the CTO on staff changes and has successfully hired new staff and placed three Grant Development Officers in the field working alongside Mercy Corps field staff in Zwedru, (covering Grand Gedeh and Nimba counties), Buchanan (covering Grand Bassa and Sinoe counties) and Kakata (covering Margibi and Bong counties). The two other Grant Development Officers are based in Monrovia and are assigned to work with Action Aid in Grand Cape Mount and Gbarpolu counties and with World Vision in Bomi and Montserrado counties. Action Aid and World Vision do not presently occupy field offices in those counties. However, if they should open offices we will discuss co-locating with them at that time.

Creative discussed cost-sharing measures with Mercy Corps for the use of their field offices and are awaiting a MOU to formalize the arrangement.

Additionally, Creative assisted OTI in producing a LTI YES Community Grants Procedures Guide which all Creative staff have been trained on. The Guide outlines the procedures used in the identification and implementation of YES community grants and delineates areas of responsibilities among partners.

D. Program Implementation

1. Youth Education for life Skills (YES) Program

During this reporting period, the YES program 1st phase was completed with implementing partners Mercy Corps and Action Aid. The 1st phase reached 1036 participants in 40 communities throughout four counties - Montserrado, Margibi, Grand Bassa and Grand Cape Mount. Creative supported this effort through grants to the implementing partners, training to 20 Master Trainers (MTs) and Youth Team Members (YTMs), coordinating the design of the training Curriculum through the Curriculum Advisory Committee and undertaking the monitoring of the program. Creative published a summary of the findings of the monitoring during the first phase and presented to them.

YES expanded during this second phase with the addition of OTI- contracted partners Mercy Corps (MC), Action Aid (AA), World Vision (WV) and Search for Common Ground / Talking Drum Studio (SFCG / TDS). All partners work under the coordination of the OTI Program Manager in the 2nd phase of YES.

For the second phase, Creative is responsible to lead in the revision of the YES curriculum as necessary, provide all training to Master Trainers, work with OTI in Monitoring and Evaluation and implement small community-based grants in YES communities.

At the end of this reporting period, the YES 2nd phase, cycle 1 now covers 301 communities where a revised curriculum is being delivered by MC, WV and AA. Search for Common Ground

is undertaking community sensitization by working with local dramatist groups and doing radio programming.

Curriculum Revision

At the conclusion of the 1st phase of YES, Creative led the effort to revise the curriculum according to field based experiences from Master Trainers, Local Facilitators (LFs) and participants. During the month of March, Creative re-convened the Curriculum Advisory Committee (CAC) whose members wrote the original curriculum. The CAC members were guided by an international consultant hired by Creative. CAC members conducted field visits and assessments to discuss with Master Trainers, Local Facilitators and participants the strengths and weaknesses of the curriculum, before undertaking the revisions. They also took into account monitoring reports and the recommendations of the implementing partners.

The YES curriculum was then modified in language, concept and volume. The revised curriculum was reduced from 63 Sessions to 35 and requires a total of 70 hours to implement as opposed to the 181 hours previously required for the original version. The Literacy and Numeracy component previously embedded within the curriculum has been separated to allow for participants who are interested to undergo this component. The revised curriculum was then provided to implementing partners, and the training of Master Trainers was based on the new modules.

Training Activities

Creative designed and conducted the training of 64 Master Trainers and 14 Youth Team Members for the scale up of YES. The 4-week training program was divided into two parts consisting of 11 days each. Part I consisted of training techniques and content of Modules 1-3. Part II consisted of re-enforced training techniques based on MT and YTM's field experience, and content of Modules 4-7.

Part I training took place from April 11 – 23 for 66 participants (50 MTs, 13 YTM's, and 3 Field Officers).

Part II training was conducted for MC and WV MTs and YTM's from August 8-19th, while AA staff will receive their training in September.

Full reports on the training programs conducted were provided to OTI/Liberia.

Monitoring & Evaluation

Creative assisted OTI/Liberia in developing an Impact Evaluation Questionnaire for the YES program. The questionnaire was designed to address the broader impact indicators for the LTI program.

The questionnaire sought information on the personal characteristic of participants, participants' education background, health status and housing, water and sanitation, recent movement, personal choice, food security, participation in community decisions, inclusion in the life of communities, and political issues. YES is currently being implemented in 301 communities (Mercy Corps-163 & WAS-138) within 11 of Liberia's 15 counties. The baseline study targeted a sample of 8 participants in each WAS community and 4 participants in every Mercy Corps community, with a total sample size of approximately 1,760 participants in all 301 communities.

In order to ensure uniformity the data collection by the Master Trainers and Youth Team Members, Creative worked with USAID/OTI M & E Specialist in providing hands on field based

training to MTs and LFs, taking into consideration basic data collection, interviewing and sampling techniques. The training was conducted within five different field offices, giving the Master Trainers and Youth Team Members the opportunity to simulate and pre-test the questionnaire in the field.

Baseline data collection is almost completed in all communities. Arrangements for entry of the collected data and analysis is in progress.

Implementation of Small Community-Based Grants

Creative assisted OTI in developing the LTI YES Grants Procedures Guidelines which outlines the processes and procedures used in the identification and implementation of YES community grants and delineates areas of responsibilities among partners. Small scale grants are developed in the third month of training delivery and focus on an inclusive process of participatory decision making as well as participatory community-driven implementation. The Master Trainers and Youth Team Members were trained during the Creative-delivered TOT on the grants process and participatory project identification methods. **145 community grants** were approved by OTI during the reporting period and are highlighted below under **Grantmaking**.

The program has gotten off to a solid start, and LTI is pleased with the results achieved thus far:

- The first phase of the program has been completed and the start of the expanded phase now underway in over 301 communities, reaching over 9000 participants working with 600 Local Facilitators.
- Personal lives of individual youth (including ex-combatants) are beginning to be transformed. In one case, a former LURD commandeer now serves as a Local Facilitator.
- Female enrollment in the program is still on the rise, a great leap forward particularly for women in rural Liberia.
- Participants are keenly interested in literacy and numeracy, as well as modules on environment and good governance/human rights.
- The fact that some 9000 youth are now engaged in participatory non-formal learning activities will definitely impact not only the participants but the communities at large.
- With the introduction of the community grants scheme participatory approaches to program identification, inter-generational cooperation and transparent and accountable leadership are multiple impacts of the YES program which are already being realized.
- 145 community grants have been cleared for implementation.

Challenges and Next Steps

- Implementing partners of the program are beginning to see the need for program continuation of the sensitization aspect of the program, clearly spelling out how the YES is different from other training programs and what value added it brings to youth development in Liberia. To some extent the program is still being viewed as being one for ex combatants, skills training, adult literacy program or even a formal academic program.
- Although the YES curriculum has been revised to allow for easy delivery at the community level, implementing partners are still requesting minor adjustments based on their experiences in the field. One example has been that the number of Sessions on

HIV / AIDS has now been increased from 1 session to 3, as one of the partners felt very strongly that one session was insufficient and could lead to spreading of misinformation.

- Traditional cultural festivities, church functions, farming calendar, relocation of participants, domestic work load and other factors beyond the control of the project contribute to drop out rates. Future training activities have to be planned taking into account participants' own schedules and other unknown factors. This could form part of a baseline study in the new communities.
- In addition, promised reintegration packages for ex-combatants are not completely fulfilled. Again, the project has to continuously inform participants that this is not the DDDR program and is distinct from it.
- As most sessions take place at night, lack of lighting has impeded training. To date all partners have not found other feasible options but have now agreed to use local kerosene lamps, given their ease of maintenance and availability of spare parts.
- LFs work with minimal compensation, and have continuously sought additional payment, although this problem is not as widespread now as it was during the last reporting period. LTI staffs are constantly reiterating the volunteerism of the work of the LFs and the fact that no increase in LFs' stipend is available.
- The program is also competing with other programs which continue to pay training participants for attending their sessions, sometimes in the same area/community. Continuous education and awareness on the differences and objectives of the YES program as opposed to other programs is ongoing.

Grantmaking

In LTI's first 18 months, 330 grants were awarded totaling \$5.625 million. Disbursements in the first 18 months totaled \$4.251 million, resulting in an implementation rate of 75 percent. Grant expenditures and commitments are detailed in the Grants Checkbook (Annex A).

In this reporting period, 189 grants were awarded totaling \$1.882 million. LTI's monthly burn rate in this period was \$311,000 and the average grant size was \$9,957. Grant disbursements totaled \$734,269 during the past six months. The majority of grants during this period were approved in the month of August. A total of 126 grants totaling \$1.1 million were cleared last month. (This reflects the YES implementation cycle in which YES communities prioritize community-based projects during the third month of the YES curriculum).

During the reporting period Creative issued grants in 9 counties.

Annex B includes one-page Grant Summary Reports by Objective, Focus Area, and Location for the reporting period and entire first year. Annex C includes a summary by objective of all grants cleared during the reporting period, while Annex D provides a financial summary through August 31, 2005. Of the 189 grants initiated between March and August 2005, 169 are in progress, 15 are completed, 2 are closed, and 3 were cancelled.

The chart below gives an overview of grants cleared in the third six month period of operations, grouped by strategic objective.

Objective Area	No. of Grants	Committed Funds
Increase public understanding of key political transition issues	18	394,161
Promote participatory community reintegration and peaceful resolution of conflict	171	1,488,270
Total	189	1,882,025

a. Increase public understanding of key political transition issues

Public participation and understanding of key issues is critical to the success of Liberia's transition to a stable, peaceful society. The most important transitional issue at this stage is national elections which will be held on October 11, 2005. OTI, through Creative has worked to provide an opportunity for Liberians to both understand the mechanics of the elections, through training to Community Radio Journalist, and to have a peaceful elections, through the single largest effort to educate voters. Additionally, OTI has supported efforts to monitor political campaign financing and provide this important information to the public. In a succession of grants which served to build on and compliment activities, OTI continued support in the successful efforts of CSOs to pass legislation towards the establishment of a Truth and Reconciliation Commission.

From March – August 2005, Creative awarded 18 grants totaling \$394,161 in obligated funding for projects to *increase public understanding of key political transition issues*. A complete list of projects cleared under this objective during the reporting period is found in Annex C, while highlights of grant activities are provided below.

Selected Grant Descriptions

Grant **C220** issued to the **Center for Democratic Empowerment** provided critical and timely assistance in the final drafting of the Truth and Reconciliation Bill by providing the funds for international expertise. The Bill, which was finally passed by the National Transitional Legislative Assembly (NTLA) and signed into law in June 2005, was the final result in a series of grants and support to the Transitional Justice Working Group (TJWG) and its members. The Truth and Reconciliation Act allows for the establishment of a Truth and Reconciliation Commission to bear witness to the atrocities committed throughout a 24 year period of civil conflict.

Creative issued two grants – **C198 and C298** - to the **Center for Transparency and Accountability in Liberia** (CENTAL), a coalition of four leading Civil Society Organizations whose common interest is in promoting transparency and accountability for government and other public resources. CENTAL will monitor the means through which politicians and parties raise and expend funds in pursuit of their aspirations during the Liberia 2005 Elections. With the revised Liberian legal framework containing regulations that govern the activities of parties and candidates, the monitoring of parties and candidates campaign finance is critical to ensuring a level playing field during the 2005 electoral process.

Grant **C217** was issued to the **Liberian Community Radio Network** (LICORNET) who is working with the United Nations' IRIN to train production staff at 16 community radio stations across Liberia on production techniques specifically geared towards elections reporting.

The on site training will assist local journalist provide credible, balanced, objective and accurate information on voter education, human rights, and civic education with particular focus on electoral issues, responsibilities and guidelines.

A series of six grants (**C246, C249, C259, C260, C261 and C262**) were developed with as many NGOs for the promotion of peaceful and informed elections. Working with the CYPEP graduates, the grantees – YMCA/Monrovia, YMCA/Kakata, OLMY, WANEP/WIPNET, ARS and Graceland – will train 2200 youth volunteers who will reach over 40,000 youth and community members in the weeks leading up to elections. The cadre of volunteers will target their peers in places where youth congregate most to discuss electoral issues, including the importance of voting, and how to vote. They will also be promoting peaceful elections, free of violence and other disruptive activity. This is the single largest coordinated voter education effort in Liberia.

b. Promote participatory community reintegration and peaceful resolution of conflict

Recognizing the demographic realities of a youthful population, in which the majority of Liberian citizens are under the age of 30, and the serious social and economic consequences of a population who are underserved by reintegration efforts, OTI developed the Youth Education for life Skills program targeting 'youth' aged 18 – 35 geared toward rural youth, and the Community Youth Peace Education Project (CYPEP) for urban youth. In addition to the educational component of the curriculum, YES and CYPEP also serve to develop leadership capacity amongst youth by engaging participants in a community-based, youth driven project, to be funded through a grant to each community. Additionally, OTI is supporting the renovation of fifteen parochial schools for Accelerated Learning opportunities for youth.

Through these efforts OTI will achieve significant impact on participatory community reintegration and peaceful resolution of conflict.

From March – August 2005, Creative cleared 171 grants totaling \$1,488,270 for projects to *promote participatory community reintegration and peaceful resolution of conflict*. A complete list of projects cleared under this objective during the reporting period is found in Annex C, while highlights are provided below.

Selected Grant Descriptions

In Margibi County three YES communities, **Gbeyta (C209)**, **Sangaita (C210)**, and **Cinta (C211)** selected skills training in Soap Making, Livestock improvements and Baking during the participatory selection process facilitated by Mercy Corps' Master Trainers. Over 75 participants in each of the three communities matched over 45% of the total grant cost towards the training. The trainees have also identified local resources available for soap production which serves to expand the income generating base of the communities. The training was delivered through a grant **C239** to a local training NGO, **Integrated Rural Development Organization (IRDO)** who completed the work within six weeks of the signing of the grant agreement, despite heavy rains.

Grant **C237** has brought the three YES communities of **Gbesseh, Diah, and Tienii** in Grand Cape Mount County together to up-grade their existing Junior High School into the only Senior High School in the district. Residents have mined sand from local streams and are providing un-skilled labor towards the construction of classrooms, teacher's quarters, latrines and a science laboratory. They sought and approved government certification from the MOE for the upgrade prior to requesting the grant. Classes will give over 200 students an opportunity to go beyond eighth grade, which previously did not exist.

Community Grant **C190** was awarded to **Mesila** in Grand Cape Mount County who participated in the 1st phase of YES. Mesila, along with several of its neighboring communities had been cut off from main roads by washed out bridges. The residents of Mesila mobilized a contribution of crushed rock, sand and unskilled labor to get the bridge that links them to the paved road repaired. This will allow both vehicles, produce, people and goods to move freely again. Mesila Community Development Chairman Siafa Sonji noted on a recent visit, “The approval of this grant has given all Mesila residents a reason to work together and gives our town a visible improvement. We have been trying to get this problem solved for years, and by working with LTI and our youth group it is finally happening.”

Grant **C183** is one example of the 15 total grants issued to parochial schools in an effort to increase opportunities for over aged students to return to formal school in a program designed to address their specific learning needs. This grant was issued to the **Ganta United Methodist School** one of many schools that had been burned down during the resurgence of civil crisis in 2000-2003. The school is both a primary and secondary institution catering to over 800 students, of which 180 are students enrolled in the Accelerated Learning Program. The grant provided funds for the renovation of 13 large class rooms, office space for administrators and staff, refurbished latrines and a kitchen. In addition to the renovation of the building, 150 student desks and 6 desks and chairs for teachers were provided.

As part of the overall effort to provide ALP opportunities, LTI supported GUMS with teacher training for nine ALP teachers. Classes have commenced with a student enrolment of approximately 180 ALP students. Five hundred and forty primary textbooks were provided for ALP students.

In total, the 15 grants, which include renovation and provision of school furniture, are facilitating the return to school of more than 1600 over-aged students enrolled in ALP with 2,450 armchairs provided and 4,800 texts delivered. Creative has also provided AL training for 112 teachers from the 15 schools.

Five new grants – **C219, C240, C241, C244, C247** - were issued to implementing partners of the **Community Youth Peace Education Program (CYPEP)**.

These grants served to continue a successful program which was initiated during the last reporting period. CYPEP is an outgrowth of the YES program and utilizes the foundation of the YES curriculum tailored to an urban youth population. The project is based on evidence that about 50% of ex-combatants, particularly in the Monrovia area, are either still waiting to benefit from the reintegration program or do not want to be reintegrated into their pre-war communities for fear of backlash. This idle population of mostly youth has the potential to set the peace process behind if nothing is done to engage them in productive activities, as was evidenced by the many street demonstrations and mob actions youth have either threatened to execute or executed over the past year.

During the 1st phase of the project, CYPEP was delivered in 5 urban ‘cities’ throughout Liberia covering 63 communities. The six-week program reached 2695 youth and was delivered by 151 Local Facilitators with the support of 16 Master Trainers. After completing learning modules on topics of Identity, Health, Conflict Resolution, Governance and Environment, the participants solidified their new understanding by taking a pledge to act as agents of change in their communities. The 2695 youth have pledged to: Respect their Self and Others, Listen, Forgive, Respect Nature, and Act Courageously without using violence.

The new grants issued during this reporting period will serve to reach 2500 youth in 47 communities throughout Monrovia and Buchanan.

2. Advanced Learning Program (ALP)

Due to the on-going civil crisis in Liberia, there is a critical need to provide basic education to children and young adults who for a myriad of reasons were unable to access education over the past several decades. USAID through its Office of Transition Initiatives and other implementing partners is supporting the Accelerated Learning Program (ALP) in order to provide basic primary education for over-aged children and prepare them for integration into the conventional educational system.

LTI has been requested by USAID/OTI to provide leadership and technical expertise to the ALP and to carry out the following:

- Develop teacher training tools.
- Train Master Trainers and Teachers.
- Supply textbooks through partner agencies and
- Establish a Curriculum Advisory Committee to upgrade current textbooks, curriculum and teacher manuals.

Design and Implementation

USAID supports several partners to implement the ALP. These are the International Rescue Committee, Save the Children/UK, and the Liberia Community Infrastructure Project with other partners such as Christian Children's Fund who are also receiving funding for educational initiatives. LTI has also brought in six parochial institutes to implement the ALP in eight counties in Liberia. Additionally, LTI will continue to explore broadening the partner base to ensure the greatest impact of the ALP.

The LTI/ALP Strategic Framework is based on four overarching principles:

1. The LTI/ALP will undertake a HOLISTIC APPROACH. LTI/ALP recognizes that the provision of education opportunity through the Accelerated Learning Program must include attention to the physical, spiritual, cultural, emotional and social well-being of students, teachers and community participants
2. The LTI/ALP encourages WORKING TOGETHER. Combining efforts of government, non-government and private organizations within and outside the education sector, in partnership with USAID, in providing the best opportunity to improve the broader determinants of the Accelerated Learning Program
3. The LTI/ALP will BUILD CAPACITY through strengthening community and government services and expertise to respond to ALP needs and outcomes through effective building of physical, human and intellectual infrastructure, and fostering leadership and educational management
4. The LTI/ALP seeks QUALITY. Recognizing that quality and accountability are reciprocal and include the effective use of funds for efficient resource application and

distribution through meaningful planning and development to optimize ALP funding and expansion opportunities.

The overall LTI ALP objectives are as follows:

- To facilitate primary school participation of over-aged and war-affected youth from 8 years old and above into the Accelerated Learning Program whereby six years of regular government schooling is undertaken in three years;
- To mainstream life skills, HIV/AIDS education and other intervention programs into the Accelerated Learning Program and
- To explore the potential for non-formal learning accommodations, such as community centers, and partnerships with non-government institutions, such as private schools to expand the reach of the Accelerated Learning Program.

Major Accomplishments

Accomplishments from March 1 – August 31, 2005

- Trained 470 teachers in ALP methodologies and practices.
- Provided a refresher/in-service training to 25 ALP Master Trainers.
- Distributed 49,000 textbooks to MoE, UNICEF and ALP partners.
- Printed and distributed 15,000 ALP report cards.
- Designed a comprehensive Monitoring and Evaluation Plan in collaboration with MoE and ALP partners.
- Completed school renovation in twelve out of fifteen ALP schools.
- Conducted monthly coordination meetings for ALP partners.
- Carried out a National Curriculum Survey in collaboration with the MoE.
- Revised Master Trainers' Training Manual and
- Established a comprehensive data base for monitoring and evaluation.

Accomplishments to Date

- Developed a Strategic Framework to guide the implementation of the ALP,
- Procured 15,000 sets of primary school texts for distribution to ALP schools. (Due to competitive market prices, LTI was able to procure 5,000 additional sets of texts which will benefit up to 30,000 students.)
- Distributed 12,000 sets of textbooks to MoE, UNICEF and ALP partners.
- Renovated twelve ALP schools, remaining three to be completed by December 2005.
- Printed and distributed 15,000 ALP report cards to the MoE and ALP partners.
- Produced an ALP handbook.
- Developed and revised a comprehensive Master Training Manual in collaboration with the Ministry of Education ALP staff and USAID partners.
- Conducted a Training of 49 Master Trainers.
- Conducted a refresher/in-service training for 25 Master Trainers.
- Trained approximately 470 teachers in ALP methodologies and practices.
- In Liaison with Ministry of Education, conducted a Curriculum Survey of the existing National Curriculum.
- Continue to hold regular monthly coordinating meetings for USAID ALP partners and parochial institutions.
- Developed an M&E Plan and Monitoring Matrix to track the progress of the LTI/ALP.
- Established a comprehensive Data Base for collected ALP data and
- Support in-service teacher training for ALP trained teachers.

Challenges

The issue of the payment of teacher salaries continues to be a potential constraint for the successful implementation of the ALP. Throughout Liberia, there are a significant number of volunteer teachers who have yet to be placed on the government payroll, many of whom are ALP teachers. Equally important, in the majority of ALP schools, teachers will be responsible for teaching a regular class in addition to ALP class sessions, usually during a second afternoon shift. In order for the teachers to be motivated to perform, they must be appropriately compensated for this double work load. The Ministry of Education continues to indicate that it can not take responsibility for this additional payment. Although USAID ALP partners can provide a nominal incentive this is not a long term sustainable solution. It is not the role or responsibility of USAID partners to provide incentives as the program works in collaboration with, not in replacement of the Ministry of Education (MoE) government school system.

In order to strengthen government ownership and commitment to accelerated learning programming, ALP must be mainstreamed into the MoE's formal educational structure. It can not be seen as a 'project' outside of existing educational offerings. The MoE should continue to be strongly encouraged to provide ALP as one of their several formal educational opportunities for Liberian youths.

Curriculum Development and Textbook Printing

LTI conducted a curriculum survey in April to assess stakeholder opinion on the existing national curriculum. Although results seemed to demonstrate a general satisfaction with the National Curriculum, LTI still sees the importance of a revision of the ALP curriculum in the future. The ALP targets over-aged students who have missed out on educational opportunities. The materials (curriculum, teachers' manuals, and textbooks) that are currently used in the ALP program were developed for children who are in the age range for standard schooling. It is readily apparent that these materials which are geared for young children are not relevant for older students who are more mature and have had varied life experiences. Therefore the ALP curriculum should recognize these differences and provide a curriculum that is dynamic and relevant to the needs and experiences of the older student. LTI recommends that a revision of ALP teaching and learning materials through the Curriculum Advisory Committee be prioritized by the MoE and donors.

LTI was able to reproduce 15,000 sets of primary school textbooks. This is 5,000 more than was anticipated according to the budget. Thus far, approximately 12,000 sets have been distributed to the MoE, UNICEF, and all ALP partners. The textbooks were well received by students and teachers and are greatly facilitating the accelerated learning process.

Training of Master Trainers

LTI continues to support Master Trainers to conduct the initial ten day ALP training in order to meet the growing demand for ALP teachers from the MoE. The Trainers manual was revised in June to promote better facilitation. The revised manual was positively received at the two large teacher trainings conducted in July and will be used in all subsequent teacher trainings.

Additionally, in August, LTI held a three day training to refresh skills learned in the initial Master Trainers' Training and to provide instruction and materials for the in-service trainings which commenced in September. The in-service trainings provide critical support to teachers and reinforce the positive skills that teachers obtained during the first training. In-service training is carried out in the field by the Master Trainers bringing together teachers from 2 -3 schools for the two day training.

Master Trainer Skills Workshop Planning

Prior to each training activity, Master Trainers come together to plan the ten day training. Master Trainers decide topics for which they will be responsible, assign responsibilities for on going tasks and ensure that they have the proper materials necessary for the training. This planning meeting is an important component in ensuring the success of the teacher training.

Teacher Training

To date, LTI has conducted eight teacher trainings for approximately 470 teachers. The first teacher training was conducted in April 2005. After the initial training, teachers are encouraged to commence ALP within one week. To date, ALP classes have commenced in approximately 110 schools with over 6,300 students. These numbers will increase this academic year as there is a great demand for ALP.

Performance Monitoring and Development of M&E Instruments

In order to document program progress and success, a comprehensive Monitoring and Evaluation Plan was developed by the ALP team and ALP technical consultant. Output and impact indicators were developed for each of the five indicators which fall under the LTI scope of work. LTI developed this joint M&E plan in collaboration with the ALP partners and the MoE. The five objectives which will be continuously monitored are:

1. Provide leadership, technical expertise and quality assurance to coordinate and assist USAID implementing partners in ALP delivery.
2. Provide textbooks for ALP delivery.
3. Provide Training to Master Trainers and Teachers in AL principles and practices.
4. Establish a Curriculum Advisory Committee under the national direction of the MoE with input from USAID implementing partners to update the national primary curricula in the four basic ALP subjects.
5. Assist USAID implementing partners in ALP delivery.

LTI in collaboration with CAII technical experts is finalizing a comprehensive database which will keep an on going account of important statistics and progress of all USAID supported ALP partner activity. This data base will track information such as attendance, enrolment, retention, drop out rates, teachers trained, textbooks delivered and attitudes towards ALP. This information can be analyzed to guide programming and eventually document overall program success. In addition to the database, LTI would like to train and support field based MoE staff to collect needed data and maintain a robust reporting structure.

ALP Partners and Their Contributions

USAID provides direct funding to the International Rescue Committee, Save the Children/UK, and the Liberia Community Infrastructure Project to implement the ALP. The Christian Children's Fund is also receiving funding for educational initiatives and is incorporating ALP into its social reintegration program. Additionally, OTI/LTI funding also supports six parochial institutes to implement the ALP in eight counties in Liberia.

In collaboration with the MoE and LTI, USAID partners and parochial institutions provided technical input into the development of the Master Trainers' Training Manual and the revision process. Partners attend monthly coordination meetings facilitated by LTI.

School Renovations

The on-going civil crisis has resulted in the destruction of a majority of schools throughout Liberia. Therefore OTI through the LTI grants mechanism is providing funding for the renovation

of 15 parochial schools in order to provide a conducive learning environment for ALP students. Twelve of the fifteen schools have been completed and the remaining schools are scheduled to be completed by December 2005.

Future Goals and Programmed Activity for the Next Six Months

The overall goal of the ALP is to provide over-aged youth with access to a basic primary education so that they can continue to an age appropriate grade, secondary school or the work force. LTI will continue to support the ALP with OTI funding through February 2006. Through the end of the project, LTI will train 800 ALP teachers. In-service training for approximately 600 teachers will be completed. All 60,000 texts will be distributed to ALP schools. A Curriculum Advisory Committee will be established and meet regularly. In total, thirty coordination meetings will have occurred. A solid data base for monitoring and evaluating program progress and success will be in place and the input of data will be on-going. Field visits for on –going monitoring and evaluation will continue.

Annexes

Annex A: Grants Checkbook

Annex B: Grant Summary Reports by Objective, Focus Area and Location

Annex C: Summaries of Cleared Grants

Annex D: Financial Report (USD)

Annex A

Grants Checkbook

Liberia Transition Initiative Grants Checkbook

As of August 26, 2005

<u>Grant No.</u>	<u>OTI Date Cleared</u>	<u>End Date</u>	<u>LTY Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
Original	02/11/2004		(\$4,725,000.00)			(\$4,725,000.00)	\$4,725,000.00	\$4,725,000.00
C001	03/19/2004	12/31/2004	\$69,821.16	Closed	\$69,821.16	\$69,821.16	\$0.00	\$4,655,178.84
C005	03/19/2004	10/30/2004	\$39,679.43	Closed	\$39,679.43	\$39,679.43	\$0.00	\$4,615,499.41
C006	03/19/2004	04/14/2004	\$11,489.50	Closed	\$11,489.50	\$11,489.50	\$0.00	\$4,604,009.91
C007	03/19/2004	10/30/2004	\$14,016.00	Closed	\$14,016.00	\$14,016.00	\$0.00	\$4,589,993.91
C008	03/19/2004	10/30/2004	\$11,501.50	Closed	\$11,501.50	\$11,501.50	\$0.00	\$4,578,492.41
C009	03/19/2004	04/01/2004	\$19,464.50	Closed	\$19,464.50	\$19,464.50	\$0.00	\$4,559,027.91
C020	03/21/2004	03/30/2004	\$20,450.00	Closed	\$20,450.00	\$20,450.00	\$0.00	\$4,538,577.91
C019	03/25/2004	04/01/2004	\$4,711.00	Closed	\$4,711.00	\$4,711.00	\$0.00	\$4,533,866.91
C021	04/02/2004	04/16/2004	\$11,756.00	Closed	\$11,756.00	\$11,756.00	\$0.00	\$4,522,110.91
C022	04/02/2004	04/16/2004	\$16,248.00	Closed	\$16,248.00	\$16,248.00	\$0.00	\$4,505,862.91
C010	04/05/2004	10/31/2004	\$47,736.50	Closed	\$47,736.50	\$47,736.50	\$0.00	\$4,458,126.41
C023	04/06/2004	05/31/2004	\$24,279.09	Closed	\$24,279.09	\$24,279.09	\$0.00	\$4,433,847.32
C026	04/06/2004	05/06/2004	\$3,393.25	Closed	\$3,393.25	\$3,393.25	\$0.00	\$4,430,454.07
C013	04/07/2004	07/15/2004	\$65,335.13	Closed	\$65,335.13	\$65,335.13	\$0.00	\$4,365,118.94
C004	04/08/2004	10/20/2004	\$60,301.67	Completed	\$60,301.67	\$60,301.67	\$0.00	\$4,304,817.27
C024	04/08/2004	05/05/2004	\$5,000.00	Closed	\$5,000.00	\$5,000.00	\$0.00	\$4,299,817.27
C025	04/08/2004	08/20/2004	\$52,927.00	Completed	\$52,927.00	\$52,927.00	\$0.00	\$4,246,890.27
C028	04/08/2004	04/16/2004	\$10,513.00	Closed	\$10,513.00	\$10,513.00	\$0.00	\$4,236,377.27
C027	04/16/2004	04/22/2004	\$11,486.00	Closed	\$11,486.00	\$11,486.00	\$0.00	\$4,224,891.27

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C032	04/16/2004	05/20/2004	\$8,282.70	Closed	\$8,282.70	\$8,282.70	\$0.00	\$4,216,608.57
C034	04/18/2004	06/01/2005	\$84,995.60	Closed	\$84,995.60	\$84,995.60	\$0.00	\$4,131,612.97
C033	04/23/2004	06/28/2005	\$35,987.00	Closed	\$35,987.00	\$35,987.00	\$0.00	\$4,095,625.97
C035	04/23/2004	05/31/2004	\$12,038.00	Closed	\$12,038.00	\$12,038.00	\$0.00	\$4,083,587.97
C036	04/23/2004	07/01/2004	\$4,660.00	Closed	\$4,660.00	\$4,660.00	\$0.00	\$4,078,927.97
C029	04/27/2004	07/10/2004	\$45,422.60	Closed	\$45,422.60	\$45,422.60	\$0.00	\$4,033,505.37
C030	04/27/2004	07/30/2004	\$39,445.45	Closed	\$39,445.45	\$39,445.45	\$0.00	\$3,994,059.92
C037	04/27/2004	05/12/2004	\$35,443.22	Closed	\$35,443.22	\$35,443.22	\$0.00	\$3,958,616.70
C038	04/27/2004	12/31/2004	\$28,307.37	Closed	\$28,307.37	\$28,307.37	\$0.00	\$3,930,309.33
C039	04/27/2004	08/15/2004	\$22,288.37	Closed	\$22,288.37	\$22,288.37	\$0.00	\$3,908,020.96
C040	04/27/2004	12/31/2004	\$24,409.48	Closed	\$24,409.48	\$24,409.48	\$0.00	\$3,883,611.48
C041	04/27/2004	12/31/2004	\$25,330.00	Closed	\$25,330.00	\$25,330.00	\$0.00	\$3,858,281.48
C042	04/27/2004	12/01/2004	\$27,987.73	Closed	\$27,987.73	\$27,987.73	\$0.00	\$3,830,293.75
C043	04/27/2004	06/30/2004	\$10,000.00	Closed	\$10,000.00	\$10,000.00	\$0.00	\$3,820,293.75
C044	04/27/2004	06/15/2004	\$8,928.10	Closed	\$8,928.10	\$8,928.10	\$0.00	\$3,811,365.65
C031	05/05/2004	06/15/2004	\$34,957.50	Closed	\$34,957.50	\$34,957.50	\$0.00	\$3,776,408.15
C046	05/10/2004	06/15/2004	\$73,745.01	Closed	\$73,745.01	\$73,745.01	\$0.00	\$3,702,663.14
C050	05/17/2004	07/31/2004	\$230.00	Cancelled	\$230.00	\$230.00	\$0.00	\$3,702,433.14
C051	05/21/2004	09/05/2004	\$16,494.00	Closed	\$16,494.00	\$16,494.00	\$0.00	\$3,685,939.14
C048	05/22/2004	12/15/2004	\$18,350.00	Closed	\$18,350.00	\$18,350.00	\$0.00	\$3,667,589.14
C053	06/06/2004	12/31/2004	\$15,000.00	Closed	\$15,000.00	\$15,000.00	\$0.00	\$3,652,589.14

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C047	06/18/2004	12/18/2004	\$38,032.30	Closed	\$38,032.30	\$38,032.30	\$0.00	\$3,614,556.84
C049	06/18/2004	09/27/2004	\$5,537.00	Closed	\$5,537.00	\$5,537.00	\$0.00	\$3,609,019.84
C052	06/18/2004	03/31/2005	\$32,955.00	Closed	\$32,955.00	\$32,955.00	\$0.00	\$3,576,064.84
C054	06/18/2004	09/20/2004	\$16,087.00	Closed	\$16,087.00	\$16,087.00	\$0.00	\$3,559,977.84
C055	06/18/2004	09/20/2004	\$12,551.00	Closed	\$12,551.00	\$12,551.00	\$0.00	\$3,547,426.84
C056	06/18/2004	09/13/2004	\$12,551.00	Closed	\$12,551.00	\$12,551.00	\$0.00	\$3,534,875.84
C017	06/24/2004	07/31/2004	\$29,925.00	Closed	\$29,925.00	\$29,925.00	\$0.00	\$3,504,950.84
C059	06/28/2004	07/23/2004	\$17,348.75	Closed	\$17,348.75	\$17,348.75	\$0.00	\$3,487,602.09
C061	06/28/2004	07/29/2004	\$3,520.00	Closed	\$3,520.00	\$3,520.00	\$0.00	\$3,484,082.09
C060	06/29/2004	10/25/2004	\$32,010.75	Closed	\$32,010.75	\$32,010.75	\$0.00	\$3,452,071.34
C067	07/01/2004	08/30/2004	\$31,713.85	Closed	\$31,713.85	\$31,713.85	\$0.00	\$3,420,357.49
C018	07/05/2004	08/24/2004	\$51,840.00	Closed	\$51,840.00	\$51,840.00	\$0.00	\$3,368,517.49
C065	07/05/2004	01/31/2005	\$58,529.50	Completed	\$79,582.91	\$58,529.50	\$0.00	\$3,309,987.99
C066	07/05/2004	07/31/2004	\$5,100.00	Closed	\$5,100.00	\$5,100.00	\$0.00	\$3,304,887.99
C062	07/07/2004	01/31/2005	\$52,420.00	Closed	\$52,420.00	\$52,420.00	\$0.00	\$3,252,467.99
C068	07/07/2004	07/31/2004	\$4,999.80	Closed	\$4,999.80	\$4,999.80	\$0.00	\$3,247,468.19
C063	07/13/2004	10/12/2004	\$31,828.38	Closed	\$31,828.38	\$31,828.38	\$0.00	\$3,215,639.81
C070	07/15/2004	12/15/2004	\$16,640.50	Closed	\$16,640.50	\$16,640.50	\$0.00	\$3,198,999.31
C071	07/16/2004	12/31/2004	\$23,267.50	Closed	\$23,267.50	\$23,267.50	\$0.00	\$3,175,731.81
C073	07/18/2004	10/25/2004	\$14,337.50	Closed	\$14,337.50	\$14,337.50	\$0.00	\$3,161,394.31
C075	07/18/2004	10/18/2004	\$40,046.25	Closed	\$40,046.25	\$40,046.25	\$0.00	\$3,121,348.06

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C069	07/19/2004	07/19/2004	\$38,127.94	Closed	\$38,127.94	\$38,127.94	\$0.00	\$3,083,220.12
C045	07/31/2004	01/31/2005	\$65,000.00	Completed	\$53,192.70	\$65,000.00	\$0.00	\$3,018,220.12
C002	08/06/2004	12/15/2004	\$32,784.50	Closed	\$32,784.50	\$32,784.50	\$0.00	\$2,985,435.62
C064	08/06/2004	12/31/2004	\$43,355.00	Closed	\$43,355.00	\$43,355.00	\$0.00	\$2,942,080.62
C076	08/06/2004	03/01/2005	\$84,495.00	Closed	\$84,495.00	\$84,495.00	\$0.00	\$2,857,585.62
C078	08/06/2004	01/31/2005	\$99,918.00	Completed	\$69,942.60	\$99,918.00	\$0.00	\$2,757,667.62
C079	08/06/2004	01/31/2005	\$99,940.00	Completed	\$69,958.00	\$99,940.00	\$0.00	\$2,657,727.62
C082	08/09/2004	10/15/2004	\$7,779.19	Closed	\$7,779.19	\$7,779.19	\$0.00	\$2,649,948.43
C083	08/09/2004	10/15/2004	\$440.00	Cancelled	\$440.00	\$440.00	\$0.00	\$2,649,508.43
C084	08/17/2004	12/31/2004	\$7,588.19	Closed	\$7,588.19	\$7,588.19	\$0.00	\$2,641,920.24
C086	08/18/2004	09/30/2004	\$3,735.00	Closed	\$3,735.00	\$3,735.00	\$0.00	\$2,638,185.24
C088	08/23/2004	09/05/2004	\$7,456.00	Closed	\$7,456.00	\$7,456.00	\$0.00	\$2,630,729.24
C090	09/01/2004	12/31/2004	\$352.50	Cancelled	\$352.50	\$352.50	\$0.00	\$2,630,376.74
C092	09/02/2004	01/31/2005	\$33,000.00	Completed	\$32,521.39	\$33,000.00	\$0.00	\$2,597,376.74
C093	09/02/2004	02/28/2005	\$30,000.00	Cleared	\$9,485.19	\$30,000.00	\$0.00	\$2,567,376.74
C094	09/02/2004	02/28/2005	\$25,000.00	Completed	\$23,515.30	\$25,000.00	\$0.00	\$2,542,376.74
C095	09/02/2004	02/28/2005	\$15,000.00	Completed	\$14,807.69	\$15,000.00	\$0.00	\$2,527,376.74
C105	09/03/2004	12/31/2004	\$55,349.55	Closed	\$55,349.55	\$55,349.55	\$0.00	\$2,472,027.19
C087	09/16/2004	03/31/2005	\$42,169.50	Closed	\$42,169.50	\$42,169.50	\$0.00	\$2,429,857.69
C089	09/16/2004	02/15/2005	\$51,500.00	Completed	\$54,807.30	\$51,500.00	\$0.00	\$2,378,357.69
C097	09/16/2004	12/15/2004	\$36,000.00	Cleared	\$37,975.86	\$36,000.00	\$0.00	\$2,342,357.69

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C100	09/16/2004	01/31/2005	\$73.38	Cancelled	\$73.38	\$73.38	\$0.00	\$2,342,284.31
C109	09/16/2004	02/01/2005	\$45,535.27	Closed	\$45,535.27	\$45,535.27	\$0.00	\$2,296,749.04
C098	09/17/2004	12/31/2004	\$30,527.70	Closed	\$30,527.70	\$30,527.70	\$0.00	\$2,266,221.34
C099	09/17/2004	11/30/2004	\$16,406.00	Closed	\$16,406.00	\$16,406.00	\$0.00	\$2,249,815.34
C117	09/17/2004	10/17/2005	\$9,056.17	Closed	\$9,056.17	\$9,056.17	\$0.00	\$2,240,759.17
C091	09/20/2004	02/28/2005	\$23,000.00	Completed	\$16,812.15	\$23,000.00	\$0.00	\$2,217,759.17
C112	09/22/2004	12/30/2004	\$13,336.90	Closed	\$13,336.90	\$13,336.90	\$0.00	\$2,204,422.27
C118	10/04/2004	01/31/2005	\$13,076.53	Closed	\$13,076.53	\$13,076.53	\$0.00	\$2,191,345.74
C119	10/13/2004	12/31/2004	\$1,285.00	Closed	\$1,285.00	\$1,285.00	\$0.00	\$2,190,060.74
C085	10/15/2004	02/28/2005	\$51,889.00	Completed	\$44,064.00	\$51,889.00	\$0.00	\$2,138,171.74
C110	10/15/2004	02/01/2005	\$34,500.00	Completed	\$34,401.10	\$34,500.00	\$0.00	\$2,103,671.74
C115	10/15/2004	12/31/2004	\$16,095.10	Cancelled	\$16,095.10	\$16,095.10	\$0.00	\$2,087,576.64
C116	10/15/2004	02/28/2005	\$24,720.10	Closed	\$24,720.10	\$24,720.10	\$0.00	\$2,062,856.54
C122	10/15/2004	01/15/2005	\$2,525.00	Completed	\$2,525.00	\$2,525.00	\$0.00	\$2,060,331.54
C101	10/19/2004	12/30/2004	\$10,763.61	Closed	\$10,763.61	\$10,763.61	\$0.00	\$2,049,567.93
C102	10/19/2004	12/30/2004	\$11,014.95	Closed	\$11,014.95	\$11,014.95	\$0.00	\$2,038,552.98
C103	10/19/2004	12/30/2004	\$11,672.70	Closed	\$11,672.70	\$11,672.70	\$0.00	\$2,026,880.28
C104	10/19/2004	12/30/2004	\$13,370.50	Closed	\$13,370.50	\$13,370.50	\$0.00	\$2,013,509.78
C123	10/22/2004	03/15/2005	\$67,585.50	Completed	\$68,849.33	\$67,585.50	\$0.00	\$1,945,924.28
C106	10/27/2004	01/31/2005	\$19,000.00	Completed	\$9,597.63	\$19,000.00	\$0.00	\$1,926,924.28
C108	10/27/2004	02/01/2005	\$6,636.00	Closed	\$6,636.00	\$6,636.00	\$0.00	\$1,920,288.28

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date Appr</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C113	10/27/2004	03/18/2005	\$5,470.35	Cancelled	\$5,470.35	\$5,470.35	\$0.00	\$1,914,817.93
C121	10/27/2004	02/15/2005	\$21,000.00	Completed	\$17,693.66	\$21,000.00	\$0.00	\$1,893,817.93
C124	10/27/2004	04/15/2005	\$39,507.00	Completed	\$30,088.37	\$39,507.00	\$0.00	\$1,854,310.93
C125	10/27/2004	02/15/2005	\$33,995.59	Cancelled	\$33,995.59	\$33,995.59	\$0.00	\$1,820,315.34
C126	10/27/2004	02/15/2005	\$16,618.00	Completed	\$12,054.00	\$16,618.00	\$0.00	\$1,803,697.34
C129	11/09/2004	01/15/2005	\$31,398.34	Closed	\$31,398.34	\$31,398.34	\$0.00	\$1,772,299.00
C130	11/15/2004	01/15/2005	\$17,800.00	Completed	\$16,765.59	\$17,800.00	\$0.00	\$1,754,499.00
C131	11/18/2004	01/17/2005	\$6,387.09	Closed	\$6,387.09	\$6,387.09	\$0.00	\$1,748,111.91
Mod 1	11/18/2004		(\$1,200,000.00)			(\$1,200,000.00)	\$1,200,000.00	\$2,948,111.91
C132	11/23/2004	02/25/2005	\$97,000.00	Cleared	\$73,730.94	\$97,000.00	\$0.00	\$2,851,111.91
C133	11/30/2004	05/31/2005	\$32,165.00	Completed	\$25,832.55	\$32,165.00	\$0.00	\$2,818,946.91
C134	11/30/2004	05/31/2005	\$11,090.00	Cancelled	\$11,090.00	\$11,090.00	\$0.00	\$2,807,856.91
C135	11/30/2004	05/31/2005	\$19,821.00	Completed	\$19,230.00	\$19,821.00	\$0.00	\$2,788,035.91
C136	11/30/2004	05/31/2005	\$37,013.00	Cleared	\$33,838.20	\$37,013.00	\$0.00	\$2,751,022.91
C138	12/14/2004	01/31/2005	\$4,377.00	Closed	\$4,377.00	\$4,377.00	\$0.00	\$2,746,645.91
C140	12/28/2004	04/30/2005	\$15,509.50	Completed	\$13,402.50	\$15,509.50	\$0.00	\$2,731,136.41
C141	12/28/2004	04/30/2005	\$9,997.50	Completed	\$8,383.13	\$9,997.50	\$0.00	\$2,721,138.91
C142	12/28/2004	05/31/2005	\$34,830.00	Completed	\$24,381.00	\$34,830.00	\$0.00	\$2,686,308.91
C127	12/29/2004	02/28/2005	\$3,305.00	Completed	\$3,305.00	\$3,305.00	\$0.00	\$2,683,003.91
C139	12/29/2004	02/22/2005	\$33,425.00	Completed	\$38,581.35	\$33,425.00	\$0.00	\$2,649,578.91
C137	12/31/2004	03/28/2005	\$21,837.50	Closed	\$21,837.50	\$21,837.50	\$0.00	\$2,627,741.41

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C143	01/1/2005	03/31/2005	\$3,500.00	Closed	\$3,500.00	\$3,500.00	\$0.00	\$2,624,241.41
C144	01/1/2005	02/15/2005	\$749.97	Closed	\$749.97	\$749.97	\$0.00	\$2,623,491.44
C145	01/1/2005	03/31/2005	\$63,522.08	Closed	\$63,522.08	\$63,522.08	\$0.00	\$2,559,969.36
C146	01/12/2005	05/15/2005	\$12,355.00	Completed	\$12,355.00	\$12,355.00	\$0.00	\$2,547,614.36
C155	01/20/2005	05/15/2005	\$9,200.00	Closed	\$9,200.00	\$9,200.00	\$0.00	\$2,538,414.36
C156	01/20/2005	03/31/2005	\$16,703.00	Closed	\$16,703.00	\$16,703.00	\$0.00	\$2,521,711.36
C151	01/21/2005	03/31/2005	\$10,000.00	Completed	\$3,466.00	\$10,000.00	\$0.00	\$2,511,711.36
C161	01/24/2005	04/30/2005	\$237.50	Cancelled	\$237.50	\$237.50	\$0.00	\$2,511,473.86
C147	01/27/2005	04/29/2005	\$43,600.00	Completed	\$32,398.54	\$43,600.00	\$0.00	\$2,467,873.86
C152	02/10/2005	06/03/2005	\$46,628.00	Cleared	\$37,302.40	\$46,628.00	\$0.00	\$2,421,245.86
C153	02/10/2005	07/15/2005	\$52,082.00	Cleared	\$41,724.60	\$52,082.00	\$0.00	\$2,369,163.86
C154	02/10/2005	06/15/2005	\$55,701.00	Cleared	\$50,130.74	\$55,701.00	\$0.00	\$2,313,462.86
C150	02/17/2005	03/15/2005	\$6,927.53	Closed	\$6,927.53	\$6,927.53	\$0.00	\$2,306,535.33
C163	02/17/2005	02/28/2005	\$24,107.60	Cleared	\$22,514.20	\$24,107.60	\$0.00	\$2,282,427.73
C164	02/18/2005	05/24/2005	\$15,534.00	Completed	\$7,721.63	\$15,534.00	\$0.00	\$2,266,893.73
C166	02/21/2005	05/31/2005	\$32,000.00	Completed	\$23,828.75	\$32,000.00	\$0.00	\$2,234,893.73
C148	02/22/2005	04/30/2005	\$13,811.41	Closed	\$13,811.41	\$13,811.41	\$0.00	\$2,221,082.32
C167	02/24/2005	04/30/2005	\$39,384.00	Closed	\$39,384.00	\$39,384.00	\$0.00	\$2,181,698.32
C159	03/11/2005	05/31/2005	\$11,280.50	Cleared	\$11,017.10	\$11,280.50	\$0.00	\$2,170,417.82
C169	03/11/2005	05/15/2005	\$24,595.67	Cleared	\$24,771.74	\$24,595.67	\$0.00	\$2,145,822.15
C170	03/11/2005	06/30/2005	\$15,810.72	Cleared	\$15,015.63	\$15,810.72	\$0.00	\$2,130,011.43

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

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<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C171	03/11/2005	05/15/2005	\$28,573.39	Closed	\$28,573.39	\$28,573.39	\$0.00	\$2,101,438.04
C172	03/11/2005	06/30/2005	\$28,797.97	Cleared	\$23,608.69	\$28,797.97	\$0.00	\$2,072,640.07
C149	04/01/2005	05/30/2005	\$18,500.00	Completed	\$16,518.75	\$18,500.00	\$0.00	\$2,054,140.07
C217	04/07/2005	09/30/2005	\$35,648.00	Cleared	\$29,280.50	\$35,648.00	\$0.00	\$2,018,492.07
C218	04/07/2005	07/20/2005	\$10,000.00	Cleared	\$6,500.00	\$10,000.00	\$0.00	\$2,008,492.07
C222	04/07/2005	06/15/2005	\$6,824.00	Cleared		\$6,824.00	\$0.00	\$2,001,668.07
C219	04/14/2005	10/15/2005	\$41,719.00	Cleared	\$37,547.10	\$41,719.00	\$0.00	\$1,959,949.07
C175	04/15/2005	06/30/2005	\$16,708.00	Cleared	\$15,396.72	\$16,708.00	\$0.00	\$1,943,241.07
C176	04/15/2005	06/30/2005	\$24,776.00	Cleared	\$11,780.61	\$24,776.00	\$0.00	\$1,918,465.07
C177	04/15/2005	06/30/2005	\$17,968.00	Cleared	\$16,471.43	\$17,968.00	\$0.00	\$1,900,497.07
C181	04/15/2005	07/31/2005	\$251.79	Cancelled	\$251.79	\$251.79	\$0.00	\$1,900,245.28
C183	04/15/2005	07/31/2005	\$47,360.00	Cleared	\$39,498.87	\$47,360.00	\$0.00	\$1,852,885.28
C184	04/15/2005	07/31/2005	\$13,911.00	Cleared	\$12,527.98	\$13,911.00	\$0.00	\$1,838,974.28
C185	04/15/2005	08/31/2005	\$18,710.00	Cleared	\$21,035.12	\$18,710.00	\$0.00	\$1,820,264.28
C186	04/15/2005	07/31/2005	\$16,237.00	Cleared	\$10,059.17	\$16,237.00	\$0.00	\$1,804,027.28
C198	04/15/2005	09/30/2005	\$14,910.75	Cleared	\$15,173.60	\$14,910.75	\$0.00	\$1,789,116.53
C178	04/21/2005	06/25/2005	\$24,615.00	Cleared	\$16,811.55	\$24,615.00	\$0.00	\$1,764,501.53
C179	04/21/2005	08/31/2005	\$10,885.00	Cleared	\$7,886.46	\$10,885.00	\$0.00	\$1,753,616.53
C180	04/21/2005	09/30/2005	\$12,903.00	Cleared	\$8,585.41	\$12,903.00	\$0.00	\$1,740,713.53
C182	04/21/2005	08/31/2005	\$10,096.00	Cleared	\$9,776.58	\$10,096.00	\$0.00	\$1,730,617.53
C196	04/21/2005	09/30/2005	\$20,000.00	Cleared	\$10,378.40	\$20,000.00	\$0.00	\$1,710,617.53

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

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<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Financed Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C197	04/21/2005	09/30/2005	\$25,000.00	Cleared	\$10,493.95	\$25,000.00	\$0.00	\$1,685,617.53
C220	04/21/2005	05/21/2005	\$5,000.00	Closed	\$5,000.00	\$5,000.00	\$0.00	\$1,680,617.53
C232	05/03/2005	06/15/2005	\$8,448.00	Cleared	\$8,853.48	\$8,448.00	\$0.00	\$1,672,169.53
C191	05/17/2005	08/31/2005	\$239.93	Cancelled	\$239.93	\$239.93	\$0.00	\$1,671,929.60
C205	05/18/2005	08/15/2005	\$2,080.00	Cleared	\$795.93	\$2,080.00	\$0.00	\$1,669,849.60
C173	05/27/2005	01/31/2006	\$41,856.35	Cleared	\$7,503.38	\$41,856.35	\$0.00	\$1,627,993.25
C194	05/27/2005	08/31/2005	\$5,797.80	Cleared	\$1,437.74	\$5,797.80	\$0.00	\$1,622,195.45
C195	05/27/2005	08/31/2005	\$5,797.80	Cleared	\$1,437.74	\$5,797.80	\$0.00	\$1,616,397.65
C199	05/27/2005	08/30/2005	\$5,797.80	Cleared	\$2,145.68	\$5,797.80	\$0.00	\$1,610,599.85
C201	05/27/2005	07/31/2005	\$5,797.80	Cleared	\$1,457.18	\$5,797.80	\$0.00	\$1,604,802.05
C226	05/27/2005	09/30/2005	\$5,797.80	Cleared	\$1.93	\$5,797.80	\$0.00	\$1,599,004.25
C228	05/27/2005	09/30/2005	\$5,797.80	Cleared	\$1.93	\$5,797.80	\$0.00	\$1,593,206.45
C230	05/27/2005	07/31/2005	\$6,764.25	Cleared	\$1.93	\$6,764.25	\$0.00	\$1,586,442.20
C231	05/27/2005	09/30/2005	\$6,764.25	Cleared	\$1.93	\$6,764.25	\$0.00	\$1,579,677.95
C193	05/30/2005	09/30/2005	\$8,773.10	Cleared	\$7,840.52	\$8,773.10	\$0.00	\$1,570,904.85
C207	06/01/2005	09/30/2005	\$5,592.50	Cleared	\$129.93	\$5,592.50	\$0.00	\$1,565,312.35
C234	06/02/2005	09/30/2005	\$5,689.50	Cleared	\$5,476.16	\$5,689.50	\$0.00	\$1,559,622.85
C192	06/09/2005	09/30/2005	\$359.93	Cancelled	\$359.93	\$359.93	\$0.00	\$1,559,262.92
C200	06/09/2005	10/26/2005	\$5,383.25	Cleared	\$1,095.18	\$5,383.25	\$0.00	\$1,553,879.67
C224	06/09/2005	10/29/2005	\$2,948.00	Cleared	\$1.93	\$2,948.00	\$0.00	\$1,550,931.67
C225	06/09/2005	10/27/2005	\$6,883.00	Cleared	\$43.18	\$6,883.00	\$0.00	\$1,544,048.67

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

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<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C229	06/09/2005	10/28/2005	\$5,383.25	Cleared	\$1.93	\$5,383.25	\$0.00	\$1,538,665.42
C215	06/13/2005	09/27/2005	\$4,682.00	Cleared	\$334.00	\$4,682.00	\$0.00	\$1,533,983.42
C227	06/13/2005	10/19/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,529,301.42
C204	06/17/2005	10/26/2005	\$6,009.90	Cleared	\$1,761.00	\$6,009.90	\$0.00	\$1,523,291.52
C236	07/06/2005	08/27/2005	\$6,727.00	Cleared		\$6,727.00	\$0.00	\$1,516,564.52
C238	07/06/2005	09/15/2005	\$5,000.00	Cleared		\$5,000.00	\$0.00	\$1,511,564.52
C190	07/19/2005	11/15/2005	\$13,317.63	Cleared		\$13,317.63	\$0.00	\$1,498,246.89
C203	07/22/2005	11/30/2005	\$5,307.29	Cleared		\$5,307.29	\$0.00	\$1,492,939.60
C206	07/22/2005	11/30/2005	\$5,307.75	Cleared	\$2,160.00	\$5,307.75	\$0.00	\$1,487,631.85
C208	07/22/2005	11/30/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,483,456.20
C210	07/22/2005	11/30/2005	\$5,642.00	Cleared		\$5,642.00	\$0.00	\$1,477,814.20
C211	07/22/2005	11/30/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,473,638.55
C212	07/22/2005	11/30/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,469,462.90
C213	07/22/2005	11/30/2005	\$5,894.19	Cleared	\$2,160.00	\$5,894.19	\$0.00	\$1,463,568.71
C214	07/22/2005	11/30/2005	\$5,642.00	Cleared		\$5,642.00	\$0.00	\$1,457,926.71
C216	07/22/2005	11/30/2005	\$3,499.65	Cleared		\$3,499.65	\$0.00	\$1,454,427.06
C239	07/22/2005	01/31/2006	\$32,743.75	Cleared	\$7,845.25	\$32,743.75	\$0.00	\$1,421,683.31
C250	07/22/2005	11/30/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,417,507.66
C240	08/04/2005	02/28/2006	\$72,403.00	Cleared	\$28,961.20	\$72,403.00	\$0.00	\$1,345,104.66
C241	08/04/2005	02/28/2006	\$78,284.00	Cleared	\$11,737.20	\$78,284.00	\$0.00	\$1,266,820.66
C247	08/04/2005	01/31/2006	\$24,775.00	Cleared	\$8,671.25	\$24,775.00	\$0.00	\$1,242,045.66

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<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
C248	08/05/2005	01/16/2006	\$56,922.00	Cleared	\$13,670.00	\$56,922.00	\$0.00	\$1,185,123.66
K001	08/05/2005	12/31/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,180,948.01
K002	08/05/2005	12/31/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,176,772.36
K003	08/05/2005	12/31/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,172,596.71
K005	08/05/2005	12/31/2005	\$4,175.65	Cleared		\$4,175.65	\$0.00	\$1,168,421.06
K012	08/05/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,163,739.06
K013	08/05/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,159,057.06
K019	08/05/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,154,375.06
K021	08/05/2005	12/31/2005	\$5,110.00	Cleared		\$5,110.00	\$0.00	\$1,149,265.06
K027	08/05/2005	11/30/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,144,583.06
K029	08/05/2005	11/30/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,139,901.06
K031	08/05/2005	12/31/2005	\$4,602.00	Cleared		\$4,602.00	\$0.00	\$1,135,299.06
K033	08/05/2005	11/30/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,130,617.06
K034	08/05/2005	12/30/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,125,935.06
K040	08/05/2005	01/31/2006	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,121,253.06
K041	08/05/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$1,116,571.06
K043	08/05/2005	12/31/2005	\$5,797.80	Cleared		\$5,797.80	\$0.00	\$1,110,773.26
K044	08/05/2005	12/31/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$1,104,976.26
K045	08/05/2005	12/31/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$1,099,179.26
K046	08/05/2005	12/31/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$1,093,382.26
K047	08/05/2005	12/31/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$1,087,585.26

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

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<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
K050	08/05/2005	12/31/2005	\$5,030.00	Cleared		\$5,030.00	\$0.00	\$1,082,555.26
B001	08/10/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$1,076,660.26
B002	08/10/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$1,070,765.26
B003	08/10/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$1,064,870.26
B006	08/10/2005	12/31/2005	\$6,764.00	Cleared		\$6,764.00	\$0.00	\$1,058,106.26
B010	08/10/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$1,052,211.26
B011	08/10/2005	12/31/2005	\$5,798.00	Cleared		\$5,798.00	\$0.00	\$1,046,413.26
C237	08/10/2005	11/30/2005	\$79,959.84	Cleared	\$205.64	\$79,959.84	\$0.00	\$966,453.42
C244	08/10/2005	02/28/2006	\$35,605.00	Cleared	\$10,681.50	\$35,605.00	\$0.00	\$930,848.42
C257	08/10/2005	09/15/2005	\$21,300.00	Cleared		\$21,300.00	\$0.00	\$909,548.42
C258	08/10/2005	01/31/2006	\$34,450.00	Cleared	\$10,335.00	\$34,450.00	\$0.00	\$875,098.42
K015	08/10/2005	12/31/2005	\$4,649.85	Cleared		\$4,649.85	\$0.00	\$870,448.57
K016	08/10/2005	12/31/2005	\$5,797.80	Cleared		\$5,797.80	\$0.00	\$864,650.77
B004	08/11/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$858,755.77
B005	08/11/2005	12/31/2005	\$4,602.00	Cleared		\$4,602.00	\$0.00	\$854,153.77
B009	08/11/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$848,258.77
B012	08/11/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$842,363.77
B016	08/11/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$836,468.77
B018	08/11/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$830,573.77
C242	08/11/2005	11/30/2005	\$8,147.20	Cleared		\$8,147.20	\$0.00	\$822,426.57
K004	08/11/2005	12/31/2005	\$5,387.29	Cleared		\$5,387.29	\$0.00	\$817,039.28

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
K009	08/11/2005	12/31/2005	\$3,321.25	Cleared		\$3,321.25	\$0.00	\$813,718.03
K010	08/11/2005	12/31/2005	\$2,948.70	Cleared		\$2,948.70	\$0.00	\$810,769.33
B019	08/16/2005	12/31/2005	\$5,798.00	Cleared		\$5,798.00	\$0.00	\$804,971.33
B023	08/16/2005	12/31/2005	\$6,664.00	Cleared		\$6,664.00	\$0.00	\$798,307.33
B025	08/16/2005	12/31/2005	\$6,664.00	Cleared		\$6,664.00	\$0.00	\$791,643.33
B030	08/16/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$786,961.33
B031	08/16/2005	12/31/2005	\$6,664.00	Cleared		\$6,664.00	\$0.00	\$780,297.33
B032	08/16/2005	12/31/2005	\$6,664.00	Cleared		\$6,664.00	\$0.00	\$773,633.33
K026	08/16/2005	12/31/2005	\$4,762.00	Cleared		\$4,762.00	\$0.00	\$768,871.33
K049	08/16/2005	12/31/2005	\$4,256.00	Cleared		\$4,256.00	\$0.00	\$764,615.33
K051	08/16/2005	12/31/2005	\$5,641.04	Cleared		\$5,641.04	\$0.00	\$758,974.29
K052	08/16/2005	12/31/2005	\$4,255.65	Cleared		\$4,255.65	\$0.00	\$754,718.64
K054	08/16/2005	12/31/2005	\$5,974.19	Cleared		\$5,974.19	\$0.00	\$748,744.45
K058	08/16/2005	12/31/2005	\$4,649.85	Cleared		\$4,649.85	\$0.00	\$744,094.60
B007	08/17/2005	12/31/2005	\$5,701.00	Cleared		\$5,701.00	\$0.00	\$738,393.60
B008	08/17/2005	12/31/2005	\$4,992.00	Cleared		\$4,992.00	\$0.00	\$733,401.60
B027	08/17/2005	12/31/2005	\$6,883.00	Cleared		\$6,883.00	\$0.00	\$726,518.60
C223	08/17/2005	11/30/2005	\$5,153.00	Cleared		\$5,153.00	\$0.00	\$721,365.60
C246	08/17/2005	12/31/2005	\$23,550.00	Cleared	\$9,420.00	\$23,550.00	\$0.00	\$697,815.60
C249	08/17/2005	12/15/2005	\$9,980.00	Cleared	\$3,992.00	\$9,980.00	\$0.00	\$687,835.60
C260	08/17/2005	11/30/2005	\$12,565.00	Cleared	\$5,026.00	\$12,565.00	\$0.00	\$675,270.60

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
Z002	08/17/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$670,588.60
Z006	08/17/2005	12/31/2005	\$2,948.00	Cleared		\$2,948.00	\$0.00	\$667,640.60
Z008	08/17/2005	12/31/2005	\$5,383.00	Cleared		\$5,383.00	\$0.00	\$662,257.60
Z009	08/17/2005	12/15/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$656,460.60
Z010	08/17/2005	12/15/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$650,663.60
Z011	08/17/2005	12/15/2005	\$5,307.00	Cleared		\$5,307.00	\$0.00	\$645,356.60
Z012	08/17/2005	12/15/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$639,559.60
Z013	08/17/2005	12/15/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$634,877.60
Z017	08/17/2005	12/15/2005	\$4,408.00	Cleared		\$4,408.00	\$0.00	\$630,469.60
Z029	08/17/2005	12/15/2005	\$6,765.00	Cleared		\$6,765.00	\$0.00	\$623,704.60
C259	08/18/2005	12/31/2005	\$26,273.00	Cleared		\$26,273.00	\$0.00	\$597,431.60
C262	08/18/2005	11/30/2005	\$20,080.00	Cleared	\$8,032.00	\$20,080.00	\$0.00	\$577,351.60
Z014	08/18/2005	12/15/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$572,669.60
Z015	08/18/2005	12/15/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$567,987.60
Z016	08/18/2005	12/01/2005	\$2,947.00	Cleared		\$2,947.00	\$0.00	\$565,040.60
Z019	08/18/2005	12/15/2005	\$3,499.00	Cleared		\$3,499.00	\$0.00	\$561,541.60
Z021	08/18/2005	12/15/2005	\$5,798.00	Cleared		\$5,798.00	\$0.00	\$555,743.60
Z025	08/18/2005	12/15/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$551,061.60
Z030	08/18/2005	12/15/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$545,264.60
Z031	08/18/2005	12/01/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$540,582.60
Z035	08/18/2005	12/15/2005	\$2,948.00	Cleared		\$2,948.00	\$0.00	\$537,634.60

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
Z040	08/18/2005	12/15/2005	\$5,797.00	Cleared		\$5,797.00	\$0.00	\$531,837.60
Z041	08/18/2005	12/15/2005	\$2,948.00	Cleared		\$2,948.00	\$0.00	\$528,889.60
Z042	08/18/2005	12/15/2005	\$2,948.00	Cleared		\$2,948.00	\$0.00	\$525,941.60
B015	08/19/2005	12/31/2005	\$5,895.00	Cleared		\$5,895.00	\$0.00	\$520,046.60
C261	08/19/2005	11/30/2005	\$23,145.00	Cleared	\$9,258.00	\$23,145.00	\$0.00	\$496,901.60
Z020	08/19/2005	12/15/2005	\$6,119.25	Cleared		\$6,119.25	\$0.00	\$490,782.35
Z022	08/19/2005	12/15/2005	\$5,282.75	Cleared		\$5,282.75	\$0.00	\$485,499.60
Z023	08/19/2005	12/15/2005	\$3,734.40	Cleared		\$3,734.40	\$0.00	\$481,765.20
Z026	08/19/2005	12/31/2005	\$5,974.19	Cleared		\$5,974.19	\$0.00	\$475,791.01
Z027	08/19/2005	12/15/2005	\$5,282.75	Cleared		\$5,282.75	\$0.00	\$470,508.26
Z028	08/19/2005	12/15/2005	\$5,383.25	Cleared		\$5,383.25	\$0.00	\$465,125.01
Z033	08/19/2005	12/15/2005	\$5,282.75	Cleared		\$5,282.75	\$0.00	\$459,842.26
Z034	08/19/2005	12/15/2005	\$6,119.25	Cleared		\$6,119.25	\$0.00	\$453,723.01
Z036	08/19/2005	12/15/2005	\$5,282.75	Cleared		\$5,282.75	\$0.00	\$448,440.26
Z037	08/19/2005	12/15/2005	\$5,282.75	Cleared		\$5,282.75	\$0.00	\$443,157.51
Z038	08/19/2005	12/15/2005	\$5,797.80	Cleared		\$5,797.80	\$0.00	\$437,359.71
K006	08/22/2005	11/30/2005	\$5,045.00	Cleared		\$5,045.00	\$0.00	\$432,314.71
K017	08/22/2005	12/31/2005	\$4,108.15	Cleared		\$4,108.15	\$0.00	\$428,206.56
K023	08/22/2005	08/31/2005	\$4,108.15	Cleared		\$4,108.15	\$0.00	\$424,098.41
K024	08/22/2005	12/31/2005	\$5,362.00	Cleared		\$5,362.00	\$0.00	\$418,736.41
K032	08/22/2005	12/31/2005	\$4,108.15	Cleared		\$4,108.15	\$0.00	\$414,628.26

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

<u>Grant No.</u>	<u>Date App</u>	<u>End Date</u>	<u>LTI Committed Amt</u>	<u>Status</u>	<u>Amount Disbursed</u>	<u>Finalized Amount</u>	<u>Obligations</u>	<u>Available Balance</u>
K037	08/22/2005	12/31/2005	\$5,897.00	Cleared		\$5,897.00	\$0.00	\$408,731.26
B021	08/23/2005	12/31/2005	\$6,879.10	Cleared		\$6,879.10	\$0.00	\$401,852.16
B022	08/23/2005	12/31/2005	\$6,883.00	Cleared		\$6,883.00	\$0.00	\$394,969.16
B024	08/23/2005	12/31/2005	\$4,682.00	Cleared		\$4,682.00	\$0.00	\$390,287.16
B029	08/23/2005	12/31/2005	\$6,664.00	Cleared		\$6,664.00	\$0.00	\$383,623.16
B033	08/23/2005	12/31/2005	\$6,664.45	Cleared		\$6,664.45	\$0.00	\$376,958.71
K007	08/23/2005	12/31/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$371,928.06
K020	08/23/2005	12/31/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$366,897.41
K022	08/23/2005	12/31/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$361,866.76
K025	08/23/2005	12/31/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$356,836.11
K030	08/23/2005	01/15/2006	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$351,805.46
K035	08/23/2005	12/31/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$346,774.81
K036	08/23/2005	12/30/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$341,744.16
K038	08/23/2005	01/31/2006	\$4,649.85	Cleared		\$4,649.85	\$0.00	\$337,094.31
K048	08/23/2005	12/31/2005	\$5,030.65	Cleared		\$5,030.65	\$0.00	\$332,063.66
Z024	08/23/2005	12/15/2005	\$6,119.00	Cleared		\$6,119.00	\$0.00	\$325,944.66
Z044	08/23/2005	12/15/2005	\$5,283.00	Cleared		\$5,283.00	\$0.00	\$320,661.66

NOTE: This report EXCLUDES "Pending" and "Rejected" grants

LTI Grants Checkbook (Continued)

As of August 26, 2005

Grant No.	Date App	End Date	LTI Committed Amt	Status	Amount Disbursed	Finalized Amount	Obligations	Available Balance
Grants = 329		Totals	\$5,604,338.34		\$4,119,229.70		\$5,925,000.00	\$320,661.66
<u>Status Statistics</u>								
				Cleared	190			58%
				Completed	33			10%
				Closed	94			29%
				Cancelled	12			4%
				Total	329			100%

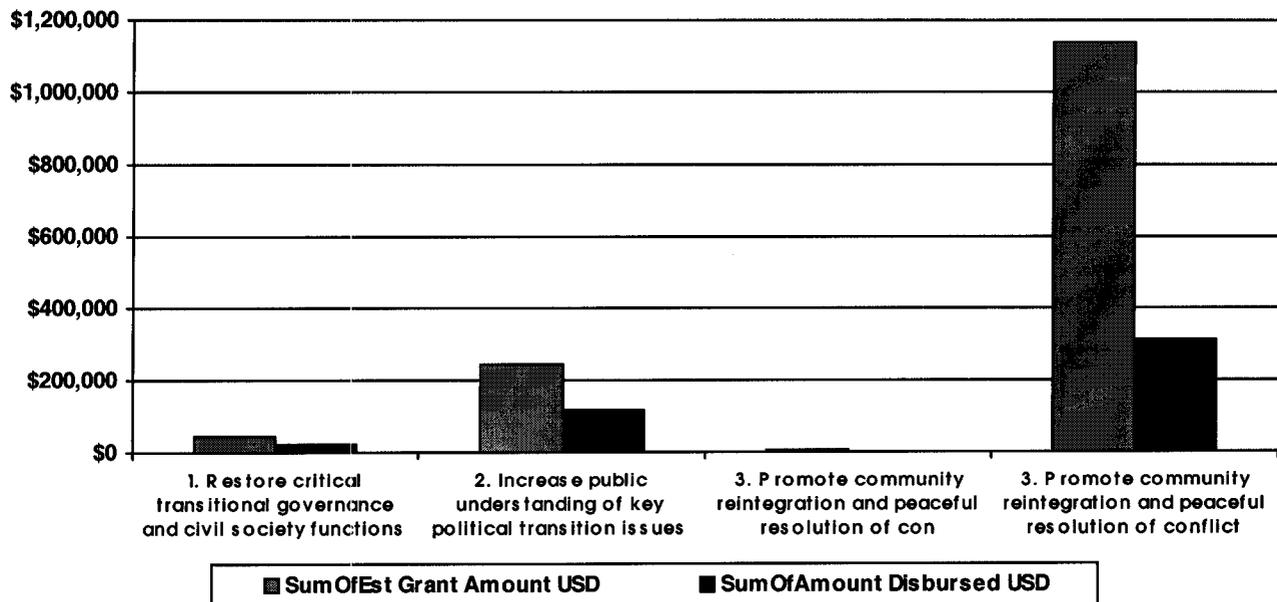
NOTE: This report EXCLUDES "Pending" and "Rejected" grants

Annex B

Grant Summary Report by Objective, Focus Area and Location

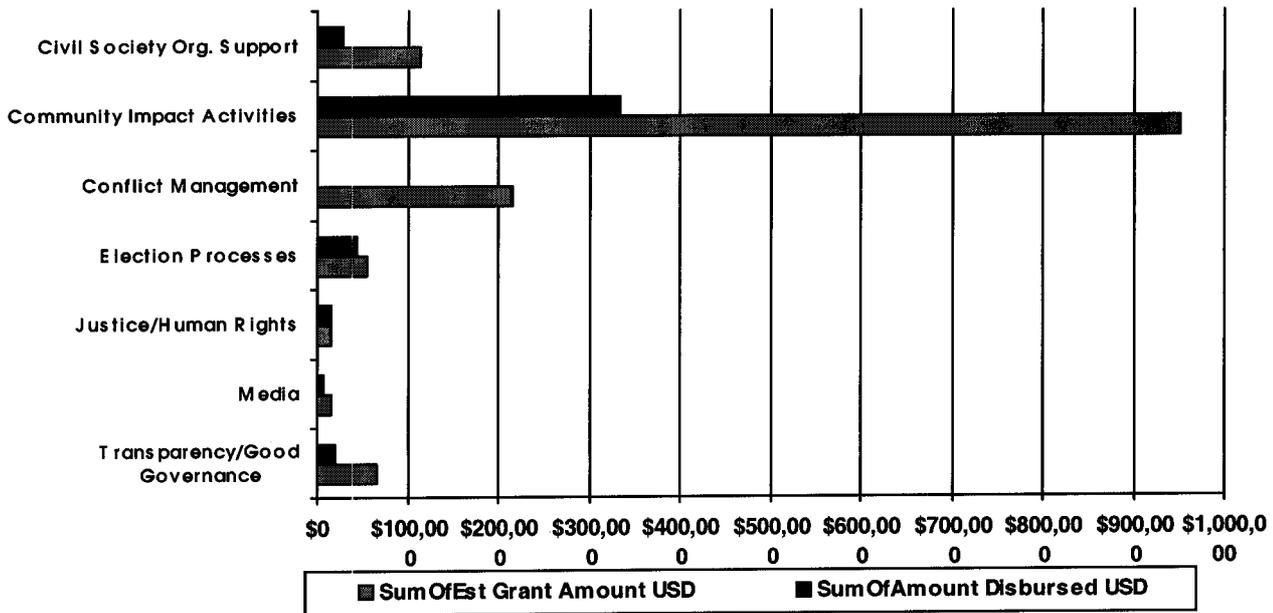
USAID/OTI/LIBERIA: Summary Report by Country Objective
For the Period: 3/1/2005 to 8/31/2005
Including: Cleared, Completed, Closed, Cancelled Grants

Country Objective	Cleared Grants	Est Grant Amount USD	Amount Disbursed USD	Amount Undisbursed USD
1. Restore critical transitional governance and civil society functions	2	\$45,896	\$24,757	\$21,139
2. Increase public understanding of key political transition issues	11	\$244,118	\$117,258	\$126,860
3. Promote community reintegration and peaceful resolution of con	1	\$5,798	\$2	\$5,796
3. Promote community reintegration and peaceful resolution of conflict	105	\$1,136,269	\$308,988	\$827,281
Grand Total	119	\$1,432,080	\$451,004	\$981,076



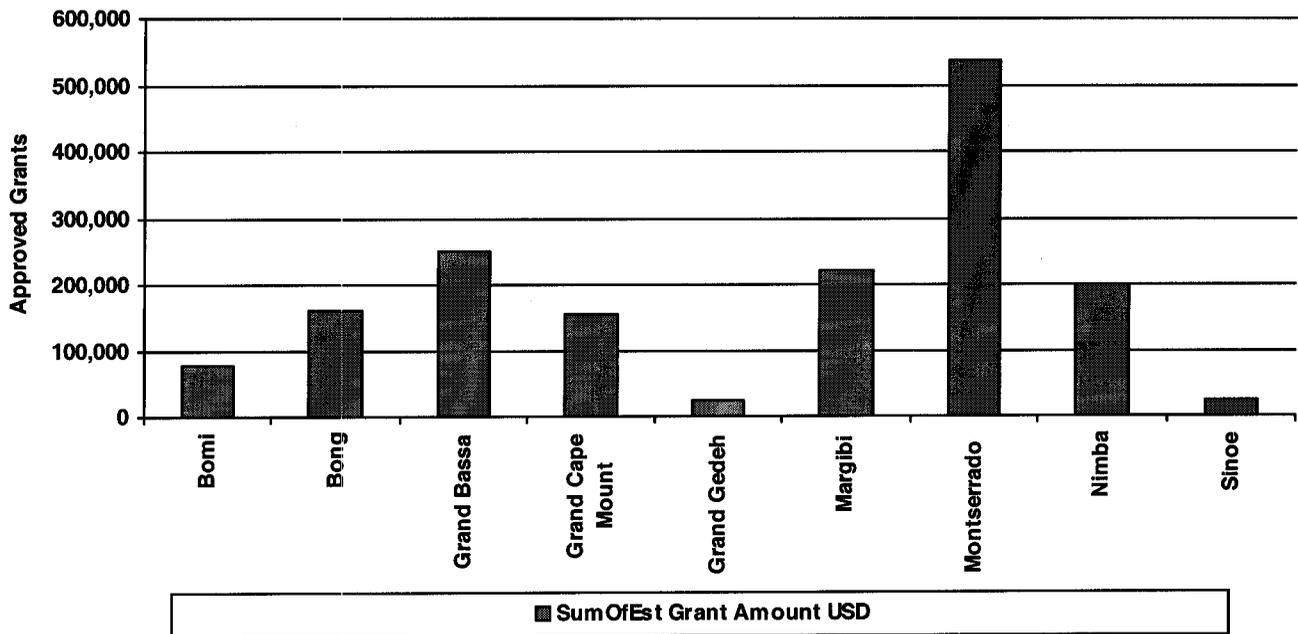
USAID/OTI/LIBERIA: Summary Report by Focus Area
For the Period: 3/1/2005 to 8/31/2005
Including: Cleared, Completed, Closed, Cancelled Grants

Focus Area	Cleared Grants	Est Grant Amount USD	Amount Disbursed USD	Amount Undisbursed USD
Civil Society Org. Support	3	\$113,689	\$29,469	\$84,220
Community Impact Activities	102	\$952,348	\$333,747	\$618,602
Conflict Management	5	\$214,314		\$214,314
Election Processes	2	\$54,148	\$44,399	\$9,749
Justice/Human Rights	2	\$16,281	\$16,017	\$263
Media	2	\$15,000	\$6,500	\$8,500
Transparency/Good Governance	3	\$66,300	\$20,872	\$45,428
Grand Total	119	\$1,432,080	\$451,004	\$981,076



USAID/OTI/Liberia Summary Report by County

County	# of Grants	Est Grant Amount USD	Amount Disbursed USD	Amount Undisbursed USD
Bomi	2	\$77,367	\$65,428	\$11,939
Bong	19	\$160,415	\$40,660	\$119,754
Grand Bassa	24	\$251,477	\$43,332	\$208,145
Grand Cape Mount	10	\$154,538	\$31,606	\$122,932
Grand Gedeh	1	\$24,615	\$16,812	\$7,803
Margibi	23	\$220,948	\$51,240	\$169,708
Montserrado	35	\$531,751	\$152,112	\$379,640
Nimba	8	\$201,304	\$123,681	\$77,623
Sincee	3	\$23,424	\$9,777	\$13,647



NOTE: Totals for provinces may exceed actual number of projects and funds committed as a result of double counting for activities identified as benefiting two or more provinces.

Annex C

Summaries of Cleared Grants

**USAID/OT/Liberia
Grants by Country Objective**

Grants Received During the Period 3/1/2005 Through 8/31/2005

<u>Grant No.</u>	<u>Grant Title</u>	<u>Grantee</u>	<u>Country</u>	<u>Received</u>	<u>Start Date</u>	<u>End Date</u>	<u>Grant Amt.</u>
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1. Restore critical transitional governance and civil society functions

C257	Leadership Training Assessment	Woodrow Wilson Center	Montserrat	8/9/2005	8/11/2005	9/15/2005	\$21,300
Cleared	OBJECTIVES: This grant will determine if the Leadership training program used successfully in Burundi and DRC would be welcomed, accepted, and appropriate for Liberia, and if donor funding to support it can be secured.						
			Number of Grants for 1. Restore critical transitional governance and civil society functions: 1			Total Grant Amount	\$21,300

Grant No. Grant Title
 Status Grantee

County Received Start End Date Grant Amt.
 Date

2. Increase public understanding of key political transition issues

Grant No.	Grant Title	County	Received	Start Date	End Date	Grant Amt.
C196	Tracking Concessions and Revenues from Natural Resource Extraction	Montserrado	3/28/2005	4/23/2005	9/30/2005	\$20,000
Cleared	Green Advocates					
	OBJECTIVES: This grant has three objectives: 1. To collect data on concessions in and revenues from extractive sectors in two counties (Cape Mount and Sinoe) as the basis for understanding the legal, regulatory, and fiscal frameworks guiding natural resource management more generally. 2. To offer an objective diagnosis of ambiguities and/or shortcomings in the existing frameworks. 3. To propose concrete reforms that can help increase transparency, popular participation, and fiscal responsibility in managing Liberia's natural wealth.					
C197	Promoting Budget Transparency through a "Liberia Budget Guide"	Montserrado	3/28/2005	4/25/2005	9/30/2005	\$25,000
Cleared	Green Advocates					
	OBJECTIVES: This grant has two general objectives: 1. To develop and disseminate an easy-to-understand "Liberia Budget Guide" in time for the 2005-06 budget cycle. 2. To sensitize and train key decision-makers and advocates in the budget process in time for preparing the 2006-07 budget.					
C198	Ensuring a level playing field: Election Campaign Financing	Montserrado	3/28/2005	4/20/2005	9/30/2005	\$14,911
Cleared	CENTRAL Center for Transparency and Accountability in Liberia					
	OBJECTIVES: This grant has three inter related objectives: 1. To raise awareness and understanding of the need for a "level playing field" (or "fair play"?). In terms of the resources used by political parties to contest the elections. 2. To reinforce the role of the National Election Commission under Art. 82 of the Liberian Constitution to monitor the use of such resources. 3. To sensitize NEC officials, party representatives, local community groups, media, etc. to guard against misuse of incumbency/state resources for electoral purposes and to adhere to campaign expenditure limits stipulated in the Elections Law.					
C217	Elections Reporting Training for Community Radio Broadcast Journalists	Bomi Bong	3/24/2005	5/16/2005	9/30/2005	\$35,648
Cleared	Liberia Community Radio Network - LICORNET					
	OBJECTIVES: The primary objective of this grant is to enable IRIN - Liberia train 16 local community radio journalists and technicians to produce quality news and information on elections coverage in Liberia.					
C218	Community Radio Station Technical support	Montserrado	4/6/2005	4/20/2005	7/20/2005	\$10,000
Cleared	Mercy Corps Liberia					
	OBJECTIVES: To provide technical assistance in the form of turners and antennas to 15 USAID funded community radio stations in order to establish a common link that will feed into a national network to enhance the information, education and communication process leading to the holding of free and fair elections in Liberia.					
C238	Radio Broadcasting Support in Nimba County	Nimba	7/6/2005	7/14/2005	9/15/2005	\$5,000
Cleared	SCG, Search for Common Ground, Talking Drum Studio					
	OBJECTIVES: This grant will provide a transmitter to JOY FM radio station to extend it's coverage in Nimba county.					

<u>Grant No.</u>	<u>Grant Title</u>	<u>County</u>	<u>Received</u>	<u>Start Date</u>	<u>End Date</u>	<u>Grant Amt.</u>
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C248	Ensuring a level playing field: Campaign Finance Monitoring II	Montserrat	8/2/2005	8/8/2005	1/16/2006	\$56,922
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- OBJECTIVES:
The objectives:
1. To spot, document and report misuse of state and administrative resources
 2. To spot, unwell, document and report vote buying
 3. To research, uncover over-spending and false financial declarations

Number of Grants for 2. Increase public understanding of key political transition issues: 7 Total Grant Amount \$167,481

3. Promote community reintegration and peaceful resolution of con

C228	CG: Rice Mill, Kpelleh Town, Grand Bassa	Grand Bassa	4/11/2005	6/2/2005	9/30/2005	\$5,798
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Number of Grants for 3. Promote community reintegration and peaceful resolution of con: 1 Total Grant Amount \$5,798

OBJECTIVES: Provide one rice huller machine and shed in Kpelleh Community by end of the project.

Grant No. Grant Title
 Status Grantee

County Received Start End Date Grant Amt.
 Date

3. Promote community reintegration and peaceful resolution of conflict

B001 Cleared	CG: Soap Making, Sheep & Goat Rearing - Gbuegbah - Bassa County Gbuegbah Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B002 Cleared	CG: Soap Making, Goat & Sheep Raising-Kardopue-Bassa Co Kardopue Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B003 Cleared	CG: Skill Training, Soap Making, Goat & Sheep Raring-Vahn- Bassa County Vahn Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B004 Cleared	CG: Skills Training, Soap Making, Goats & Sheep Raring-Gors Town, Bassa Co. Gors Town	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B005 Cleared	CG: Sporting Materials, Football & Kickball-Zwahn Town, Bassa County Zwahn Town	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$4,402
	OBJECTIVES: To promote the active involvement of youth in sporting activities in the community.					
B006 Cleared	CG: Guest House - Koutarr Town, Bassa County Koutarr Town	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$6,764
	OBJECTIVES: Provide a guest house in Koutarr Town by the end of this project.					
B009 Cleared	CG: Skills Training, Soap Making, Goat & Sheep Raising-Jallah Town Bssa Co. Jallah Town	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B010 Cleared	CG: Skill Training, Soap Making, Goat & sheep Raring-Boeglay Bassa Co. Boeglay Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B011 Cleared	CG: Rice Mill- Barseeglah Community, Bassa County Barseeglah Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,798
	OBJECTIVES: Provide one rice huller machine and shed in Barseeglah Community by end of the project					

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B012 Cleared	CG: Skill Training, Soap Making Goat & Sheep Raising-Gorbee, Bassa Co. Gorbee Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B016 Cleared	CG: Soap Making, Goats and Sheep Raising- Gboenyee Tarr- Bassa Co. Gboenyee Tarr Town	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
B018 Cleared	CG: Soap Making, Goats & Sheep Raising- Sarwin, Bassa County Sarwin Community	Grand Bassa	8/8/2005	8/22/2005	12/31/2005	\$5,895
	OBJECTIVES:					
B019 Cleared	CG: Cassava Mill, Bleewin- Bassa County Bleewin Community	Grand Bassa	8/10/2005	8/22/2005	12/31/2005	\$5,798
	OBJECTIVES: Provide one cassava grinding mill and shed in Bleewin Community by end of project.					
B023 Cleared	CG: Guest House Construction, Tubmanville- Since County Tubmanville Community	Since	8/10/2005	8/22/2005	12/31/2005	\$6,664
	OBJECTIVES: Provide a guest house in Tubmanville by the end of this project.					
B025 Cleared	CG: Guest Houses, Construction, Bluebary, Since County Bluebary Community	Since	8/10/2005	8/24/2005	12/31/2005	\$6,664
	OBJECTIVES: Provide a guest house in Bluebary by the end of this project.					
C175 Cleared	ALP School Rehabilitation Basss S.D.A. Elementary Basss S.D.A. Elementary School	Grand Bassa	3/3/2005	5/4/2005	6/30/2005	\$16,708
	OBJECTIVES: The objective of this grant is to add ALP classes for approximately 300 students to the Basss SDA school.					
C176 Cleared	ALP School Rehabilitation Shirley Harrison Elementary Shirley Harrison Elementary School	Nimba	3/3/2005	5/4/2005	6/30/2005	\$24,776
	OBJECTIVES: The objectives of the project are: 1. To renovate the Shirley Harrison School thereby creating an adequate learning space. 2. To further the LTI Objective which promotes community reintegration ad peaceful resolution of conflict.					
C177 Cleared	ALP School Rehabilitation Kwendin Vocational Institute Kwendin Vocational Institute Nimba	Nimba	3/3/2005	5/12/2005	6/30/2005	\$17,968
	OBJECTIVES: The project objective is to renovate and provide furniture for Kwendin Vocational Institute By providing adequate learning space, these renovations will further the LTI objective which promotes community reintegration and peaceful resolution of conflict.					
C178 Cleared	ALP School Rehabilitation R. D. Richardson School R.D. Richardson Baptist School	Grand Gedeh	3/3/2005	5/5/2005	6/25/2005	\$24,615
	OBJECTIVES: The project objective is to renovate and provide furniture for RD Richardson Baptist School. By providing adequate learning space, these renovations will further the LTI's objective which promotes community reintegration and peaceful resolution of conflict.					

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C179 Cleared	ALP School Rehabilitation St. Phillips Episcopal St. Phillips Episcopal School, Cape Mount	Grand Cape Mount	3/3/2005	5/9/2005	8/31/2005	\$10,885
C180 Cleared	ALP School Rehabilitation St. Andrew Episcopal St. Andrews Episcopal School Mblolma, Cape Mount	Grand Cape Mount	3/3/2005	5/12/2006	9/30/2005	\$12,903
C182 Cleared	ALP School Rehabilitation Sinoe Gbason Town UM School	Sinoe	3/3/2005	5/9/2005	8/31/2005	\$10,096
C183 Cleared	ALP School Rehabilitation, Ganta UMC School Nimba Ganta UMC School	Nimba	3/3/2005	4/26/2005	7/31/2005	\$47,360
C184 Cleared	ALP Elementary School Rehabilitation St. Paul Lutheran Elementary School	Bong	3/3/2005	5/5/2005	7/31/2005	\$13,911
C185 Cleared	ALP School Rehabilitation Nimba: Nyor Nyor Lutheran Youth Training Institute	Nimba	3/3/2005	5/12/2005	8/31/2005	\$18,710
C186 Cleared	ALP School Rehabilitation Yekepa, Nimba Lutheran Elementary School	Nimba	3/3/2005	5/5/2005	7/31/2005	\$16,237
C190 Cleared	CG: Bridge construction Mesila, Grand Cape Mount Mesila Community	Grand Cape Mount	3/14/2005	7/30/2005	11/15/2005	\$13,318
C193 Cleared	CG: Teachers Quarters, Madina, Grand Cape Mount Madina Community	Grand Cape Mount	3/14/2005	6/3/2005	9/30/2005	\$8,773
C194 Cleared	CG: Cassava Grinding Mill, Falie, Grand Cape Mount Falie Community	Grand Cape Mount	3/14/2005	6/3/2005	8/31/2005	\$5,798
C195 Cleared	CG: Cassava Grinding Mill, Jundu, Grand Cape Mount Jundu Community	Grand Cape Mount	3/14/2005	6/3/2005	8/31/2005	\$5,798

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C199	CG: Cassava Grinding Mill, Koon, Montserrat	Montserrat	4/1/2005	6/2/2005	8/30/2005	\$5,798
Cleared	Koon Community					
OBJECTIVES: Provide one cassava grinding mill and shed in Koon town by end of the project.						

C200	CG: Market Hall Construction, Pleemu,	Montserrat	4/1/2005	6/29/2005	10/26/2005	\$5,383
Cleared	Pleemu Community					
OBJECTIVES: Provide a market hall in Pleemu by the end of the project.						

C201	CG: Cassava Grinding Mill, Katota, Montserrat	Montserrat	4/1/2005	6/2/2005	7/31/2005	\$5,798
Cleared	Katota Community					
OBJECTIVES: Provide one cassava grinding mill and shed in Katota town by end of project.						

C203	CG: Skills Training - Goats, Sheep and Chicken - Goba Town, Margi Co	Margibi	7/6/2005	7/25/2005	11/30/2005	\$5,307
Cleared	Goba Town Community					
OBJECTIVES: By the end of the project, skills acquired by the YES community participants will improve and increase capacities to manage goats, sheep and chicken using improved but locally adaptive methods. After the initial training youth will provide offspring and information on animal husbandry to other community youth.						

C204	CG: Construction of Multi-purpose hall-Moinga	Montserrat	4/1/2005	6/29/2005	10/26/2005	\$6,010
Cleared	Moinga Community					
OBJECTIVES: Provide a multi-purpose hall in Moinga town by end of project.						

C205	CG: Water Pump-Moulton Community, Montserrat	Montserrat	4/1/2005	6/15/2005	8/15/2005	\$2,080
Cleared	Moulton Community					
OBJECTIVES: Objectives of the grant: 1. To provide adequate access to safe drinking water to returning internally displaced persons. 2. To reduce the rate of water borne diseases.						

C206	CG: Skills Training - Goats, Sheep and Chicken -Sengbeh-dudu Monts. Co	Montserrat	7/7/2005	7/25/2005	11/30/2005	\$5,308
Cleared	Sengbeh-dudu Community					
OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats, sheep chicken using improved locally adaptive methods. After the initial training youth will provide offspring and information on animal husbandry to other community youth.						

C207	CG: Road Repair, Karduma, Monserado	Montserrat	4/1/2005	6/15/2005	9/30/2005	\$5,593
Cleared	Karduma Community					
OBJECTIVES: Provide a repaired road with concrete culverts on road leading to Karduma off the Barnesville/Dry Rice Market road by October 30 2005.						

C208	CG: Skills Training - Soap Making and Baking - Frank Town, Monts. Co.	Montserrat	4/1/2005	7/29/2005	11/30/2005	\$4,176
Cleared	Frank Town Community					
OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to produce pastry and soap. After the initial training youth will provide information on baking and soap making to other community youth.						

C210	CG: Skills Training - Goats, Sheep and Vegetable, Sangaita, Margibi Co	Margibi	4/1/2005	7/25/2005	11/30/2005	\$5,642
Cleared	Sangaita Community					
OBJECTIVES: The objective of the grant is to provide sheep and goats training and vegetable gardening skills training inputs in Sangaita by the end of the project.						

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C211 Cleared	CG: Skills Training - Baking and Soap Making - Cirita, Margibi Co. Cirita community	Margibi	4/1/2005	7/25/2005	11/30/2005	\$4,176
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in Cirita by the end of the project.					
C212 Cleared	CG: Skills Training - Baking and Soap making - Mandeh, Margibi Co. Mendeh Community	Margibi	4/1/2005	7/25/2005	11/30/2005	\$4,176
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in Mandeh by the end of the project.					
C213 Cleared	CG: Skills Training - Goats, Sheep and Soap Making - Whede, Margibi Co Whede Community	Margibi	7/6/2005	7/29/2005	11/30/2005	\$5,894
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage goats and sheep and soap making using improved locally adaptive methods. After the initial training youth will provide offsprings and information on animal husbandry and soap making to other community youth.					
C214 Cleared	CG: Skills Training - Goats, Sheep and Vegetable - Namamah, Margibi Co Nyamah Community	Margibi	4/1/2005	7/25/2005	11/30/2005	\$5,642
	OBJECTIVES: The objective of the grant is to provide sheep and goats training and poultry skills training inputs in Sengbeh-dudu by the end of the project.					
C215 Cleared	CG: Sporting Materials, Richarta, Margibi Richarta Community	Margibi	4/1/2005	6/27/2005	9/27/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
C216 Cleared	CG: Skills Training -Chicken and Soap Making - Bloquellah, Margibi Bloquellah Community	Margibi	4/1/2005	7/25/2005	11/30/2005	\$3,500
	OBJECTIVES: The objective of the grant is to provide soap making and poultry raising skills training inputs in Bloquellah by the end of the project.					
C219 Cleared	YES: Community Youth Peace Education Project - Tubmanburg GraceLand Inc.	Boni	4/6/2005	4/15/2005	10/15/2005	\$41,719
	OBJECTIVES: Increased knowledge and skills of 640 peri-urban youth in 10 communities which will be sub-divided into 4 clusters in and around Tubmanburg within 5 months in conflict resolution, health, good governance and the environment.					
C222 Cleared	YES Training of Master Trainers Mercy Corps Liberia	Montserrado	4/7/2005	4/11/2005	6/15/2005	\$6,824
	OBJECTIVES: This Grant will train 36 Master Trainers in the YES skills needed to train local facilitators.					
C224 Cleared	CG: Latines Joeshou, Grand Bassa Joeshou Community	Grand Bassa	4/11/2005	6/28/2005	10/29/2005	\$2,948
	OBJECTIVES: Provide a pit latrine in Joeshou town by end of project.					
C225 Cleared	CG: Hand Pump, Loop, Grand Bassa Loop Community Grand Bassa	Grand Bassa	4/11/2005	6/28/2005	10/27/2005	\$6,883
	OBJECTIVES: To provide four hand pumps by the end of the project					
C226 Cleared	CG: Rice Mill, Gardour, Grand Bassa Gardour community Grand Bassa	Grand Bassa	4/11/2005	6/2/2005	9/30/2005	\$5,798
	OBJECTIVES: Provide one rice huller machine and shed in Gardour Community by end of the project					

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C227	CG:Sporting Materials, Tarr Town, Grand Bassa Tarr Town Grand Bassa	Grand Bassa	4/11/2005	6/15/2005	10/19/2005	\$4,692
	OBJECTIVES: To promote the active involvement of youth in sporting activities in the community.					
C229	CG: Market Hall Construction, Nyonben, Grand Bassa Nyonben Community Grand Bassa	Grand Bassa	4/11/2005	6/15/2005	10/28/2005	\$5,383
	OBJECTIVES: Provide a market hall for Nyonben by end of project.					
C230	CG: Guesthouse, Tepemeh, Grand Bassa Tepemeh Community Grand Bassa	Grand Bassa	4/11/2005	6/2/2005	7/31/2005	\$6,764
	OBJECTIVES: Provide a guesthouse in Teepey by the end of the project.					
C231	CG:Guesthouse, Kpue Jimmy, Grand Bassa Kpue Jimmy community Grand Bassa	Grand Bassa	4/15/2005	6/2/2005	9/30/2005	\$6,764
	OBJECTIVES: Provide a guest house in Kpue- Jimmy town by the end of this project.					
C232	A guide to Practical Skills Training at the Community Level IRDO, Integrated Rural Development Organization	Montserrat	4/29/2005	5/4/2005	6/15/2005	\$8,448
	OBJECTIVES: By the end of the project, IRDO would have developed four skills training manuals with standardized training kit (materials, tools and inputs) required for training in each skill as well as trainees' kit.					
C234	CG: School roof construction, Sanjanamalor Cape Mount Sanjanamalor Community	Grand Cape Mount	4/29/2005	6/3/2005	9/30/2005	\$5,690
	OBJECTIVES: Renovate Sanjanamalor school and provide latrines by end of project.					
C236	YES Training of Master Trainers Mercy Corps Liberia	Montserrat	4/7/2005	7/18/2005	8/27/2005	\$6,727
	OBJECTIVES: This Grant will train 27 Master Trainers, 7 Youth Team members and 3 Field Officers in the YES skills needed to train local facilitators.					
C237	CG:High S. Gbessen, Diah, Tieni; Cape Mount Gbessen, Diah and Tieni Communities	Grand Cape Mount	6/1/2005	8/30/2005	11/30/2005	\$79,960
	OBJECTIVES: Provide a newly constructed high school for students of Gbessen, Diah, and Tieni, in Gbessen by the end of the project.					
C239	Skills Training for YES communities:IRDO IRDO, Integrated Rural Development Organization	Montserrat	7/14/2005	7/25/2005	1/31/2006	\$32,744
	OBJECTIVES: By the end of the project IRDO would have: 1. Conducted 21 community based practical skills training in 11 communities in Animal husbandry-goat and sheep raising (5); poultry (3); vegetable gardening (2); baking (4); and soap making (6). 2. Would have provided technical supervision to all trainees especially to participants from the back yard gardening, goats and sheep, poultry production, and management.					
C240	CYPER-Morrovvia Phase two YMCA Young Men Christian Organization	Montserrat	7/14/2005	8/15/2005	2/28/2006	\$72,403
	OBJECTIVES: To increase knowledge and skills and improve relationship among youth from different religious and ethnic background living in the same community and thereby empower youth to undertake conflict transformation and sustainable reintegration activities at community level.					

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C241 Cleared	CYPEP-Buchanan Buchanan child community based care (BUCCOBAC)	Grand Bassa	7/14/2005	8/15/2005	2/28/2006	\$78,284
	OBJECTIVES: To increase knowledge and skills and improve relationship among youth from different religious and ethnic background living in the same community and thereby empower youth to undertake conflict transformation and sustainable reintegration activities at community level.					
C242 Cleared	CG: Pipeline Road Repair Pipeline Community Youth Group	Montserrado	7/14/2005	8/15/2005	11/30/2005	\$8,147
	OBJECTIVES: To provide a bridge in pipeline by the end of the project.					
C244 Cleared	CYPEP sensitization Monrovia LUCNA	Bong Margibi	7/27/2005	8/15/2005	2/28/2006	\$35,605
	OBJECTIVES: The objective of the proposed sensitization and awareness project are as follows: 1. To facilitate awareness building among youth and ensure recruitment of participants for the two cycles of community level training of the CYPEP. 2. To increase awareness and sensitize general community residents and leaders and especially the community youth on the purpose of the CYPEP.					
C247 Cleared	CYPEP Monrovia OLMY, Organization of Liberia Muslim Youth	Montserrado	7/27/2005	8/15/2005	1/31/2006	\$24,775
	OBJECTIVES: To increase knowledge and skills, improve relationship among youths from different religious and ethnic background living in the same community, and thereby empower youth to undertake conflict transformation and sustainable reintegration activities at community level.					
C250 Cleared	CG: Skills Training - Baking and Soap Making - Gbeyta, Margibi Co. Gbeyta Community	Margibi	4/1/2005	7/25/2005	11/30/2005	\$4,176
	OBJECTIVES: The objective of the grant is to provide bakery and soap making training skills training inputs in Gbeyta by the end of the project.					
C258 Cleared	(CYPEP) Monrovia YMCA, Young Men Christian Organization	Montserrado	8/8/2005	8/20/2005	1/31/2006	\$34,450
	OBJECTIVES: To recruit and facilitate training of trainers for 35 LF's who will be trained for the training of community based youth, these LF's being appointed by the respective community youth and residents To undertake monitoring of the CYPEP program in collaboration with LTI Monitoring Specialist and the OTI Monitoring Specialist. To coordinate the hosting of a CYPEP Youth Assembly for Participants from Phase 2 training in all 10 communities. Undertake a revision of the CYPEP training curriculum to adjust to changes and adjustments proposed by partners during Phase 1 of CYPEP.					
K001 Cleared	CG: Skills Training - Soap Making & Baking - Kamgarsville, Margibi Co. Kamgarsville community	Margibi	8/3/2005	8/18/2005	12/31/2005	\$4,176
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in Kamgarsville by the end of the project.					
K002 Cleared	CG: Skills Training - Soap Making & Baking - Zeewhor Margibi Co. Zeewhor Community	Margibi	8/3/2005	8/22/2005	12/31/2005	\$4,176
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in Cinia by the end of the project.					

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K003 Cleared	CG: Skills Training - Soap Making & Baking - Laworta - Margibi Co. Laworta Community	Margibi	8/3/2005	8/19/2005	12/31/2005	\$4,176
	OBJECTIVES: The objective of this grant is to provide baking and soap making skills training inputs in Laworta community by the need of the project.					
K004 Cleared	CG: Skills Training - Chicken & Livestock - Venia - Margibi Co. Venia	Margibi	8/3/2005	8/22/2005	12/31/2005	\$5,387
	OBJECTIVES: To provide improved poultry and livestock production to the community along with the skills to maintain them.					
K005 Cleared	CG: Skills Training - Soap Making & Baking - Diamanue - Margibi Co. Diamanue community	Margibi	8/3/2005	8/31/2005	12/31/2005	\$4,176
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in Diamanue by the end of the project.					
K007 Cleared	CG: Skills Training - Sports Materials - Jimnieta - Margibi Co. Jimnieta Community	Margibi	8/3/2005	8/26/2005	12/31/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K009 Cleared	CG: Skills Training - Poultry & Vegetable - Memeh, Montserrado Co. Memeh Community	Montserrado	7/21/2005	8/22/2005	12/31/2005	\$3,401
	OBJECTIVES: By the end of the project, skills acquired by YES community participants will improve and increase capacities to manage poultry and vegetables gardening using improved locally adaptive methods. After the initial training youth will provide offsprings, seedling and information on training methods to other community youth.					
K010 Cleared	CG: Latrine - Kamara - Montserrado County Kamara Community	Montserrado	8/3/2005	8/22/2005	12/31/2005	\$2,949
	OBJECTIVES: 1. This grant will assists and enhance the efforts of Government in the increased provision of sanitation services for the community of Kamara Town. 2. To promote the government efforts in the mitigation of conflict and the maintenance of peaceful co-existence.					
K012 Cleared	CG: Sporting Materials - Samuka Town - Montserrado County Samuka Community	Montserrado	8/3/2005	8/22/2005	12/31/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K013 Cleared	CG: Sports Materials - Gbowee, Montserrado County Gbowee Community	Montserrado	8/3/2005	8/22/2005	12/31/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K015 Cleared	CG: Community Hall - Gbolo Town - Montserrado County Gbolo Town Community	Montserrado	8/3/2005	8/22/2005	12/31/2005	\$4,650
	OBJECTIVES: Provide a community town hall in Gbolo by the end of the project					
K016 Cleared	CG: Cassava Mill - Geteleh Town - Montserrado County Geteleh Town Community	Montserrado	8/3/2005	8/22/2005	12/31/2005	\$5,798
	OBJECTIVES: Provide a cassava grinding mill and shed for the residents of Geteleh by the end of the project.					

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K019 Cleared	CG: Sports Materials, Kpakoloyata Town, Bong Kpakoloyata Town Community	Bong	8/3/2005	8/22/2005	12/31/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K021 Cleared	CG: Skills Training, Gaylinkormah, soap and baking, Bong Gaylinkormah Community	Bong	8/3/2005	8/22/2005	12/31/2005	\$4,175
	OBJECTIVES: The objective of this grant is to provide baking and soap making skills training inputs in Gaylinkormah community by the end of the project.					
K026 Cleared	Sports Materials - Cooper Town - Bong County Cooper Town Community	Bong	8/3/2005	8/15/2005	12/31/2005	\$4,762
	OBJECTIVES: Provide a sports field with equipment for the community youth.					
K027 Cleared	CG: Sports Material Neneborlumu, Bong Neneborlumu	Bong	8/3/2005	8/31/2005	11/30/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K029 Cleared	CG: Sporting Materials Lorma Town, Bong Lorma Town	Bong	8/3/2005	8/31/2005	11/30/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K031 Cleared	CG: Sporting Materials, Holders Farm, Bong Holders Farm	Bong	8/3/2005	8/31/2005	12/31/2005	\$4,602
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K033 Cleared	CG: Sporting Material, Molpata, Bong Molpata	Bong	8/3/2005	8/31/2005	11/30/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K034 Cleared	CG: Sporting Material Totota, Bong Totota Community	Bong	8/3/2005	8/15/2005	8/31/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K040 Cleared	CG: Sporting Material, John Hill, Bong John Hill Community	Bong	8/3/2005	8/24/2005	1/31/2006	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K041 Cleared	CG: Sporting Materials, Yarseah Estate, Bong Yarseah Estate Community	Bong	8/3/2005	8/31/2005	12/31/2005	\$4,682
	OBJECTIVES: To provide sporting materials to youth teams as a means of unifying the community, and the country.					
K043 Cleared	CG: Cassava Mill - Zangbamu - Bong Zangbamu Community	Bong	8/3/2005	8/22/2005	12/31/2005	\$5,798
	OBJECTIVES: Provide a cassava grinding mill and shed for the residents of Zangbamu by the end of the project.					

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K044 Cleared	CG: Cassava Mill - Bomayou - Bong County	Bomayou Community	Bong	8/3/2005	8/22/2005	12/31/2005	\$5,497
	OBJECTIVES: Provide a cassava grinding mill and shed for the residents of Bomayou by the end of the project.						
K045 Cleared	CG: Cassava Mill - Nulinue - Bong	Nulinue Community	Bong	8/3/2005	8/22/2005	12/31/2005	\$5,797
	OBJECTIVES: Provide a cassava grinding mill and shed for the residents of Nulinue by the end of the project.						
K046 Cleared	CG: Cassava Mill - Wanukai - Bong County	Wanukai Community	Bong	8/4/2005	8/22/2005	12/31/2005	\$5,797
	OBJECTIVES: Provide a cassava grinding mill and shed for the residents of Wanukai by the end of the project.						
K047 Cleared	CG: Po-Po Town, Cassava Mill - Bong	Po-Po Town Community	Bong	8/3/2005	8/22/2005	12/31/2005	\$5,797
	OBJECTIVES: Provide a cassava grinding mill and shed for the residents of Po-Po Town by the end of the project.						
K049 Cleared	CG: Skills Training - Soap Making & Baking - 14th Road - Margibi Co.	14th Road Community	Margibi	8/10/2005	8/22/2005	12/31/2005	\$4,256
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in 14th Road by the end of the project.						
K051 Cleared	CG: Skills Training - Goat, Sheep & Vegetables - WoyonTa - Margibi Co	Woyon-Ta Community	Margibi	8/10/2005	8/22/2005	12/31/2005	\$5,641
	OBJECTIVES: The objective of the grant is to provide sheep and goats training and vegetable gardening skills training inputs in Sangatta by the end of the project.						
K052 Cleared	CG: Skills Training - Soap Making and Baking - Ciapha-Ta - Margibi Co	Ciapha-Ta Community	Margibi	8/10/2005	8/22/2005	12/31/2005	\$4,256
	OBJECTIVES: The objective of the grant is to provide baking and soap making skills training inputs in Ciapha-Ta by the end of the project.						
K054 Cleared	CG: Skills Training - Goat, Sheep & Soap Making - Peter-Ta - Margibi Co	Peter-Ta Community	Margibi	8/10/2005	8/22/2005	12/31/2005	\$5,974
	OBJECTIVES: This grant will provide skills training for soap, and livestock for the community.						
K058 Cleared	CG: Community Hall - Kingsville - Montserrado County	Kingsville Community	Montserrado	8/10/2005	8/22/2005	12/31/2005	\$4,650
	OBJECTIVES: Provide a community town hall in Kingsville by the end of the project						

Number of Grants for 3. Promote community reintegration and peaceful resolution of conflict: 99

Total Grant Amount: \$1,048,046

Total Number of Grants: 108

Total Grant Amount

\$1,242,624