

ORIGINAL

PD-FAC-481
8 NOV 1977

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

September 29, 1977

Mr. D. D. Wozniak
President
Working Boys' Center Foundation, Inc.
401 First Federal Building
55 East Fifth Street
Saint Paul, Minnesota 55101

Subject: Letter Amendment No. 4
to Grant AID/asha 71

Dear Mr. Wozniak:

This letter extends the expiration date of Grant AID/asha 71 of December 18, 1973. The grant is amended as follows:

Cover Page - In the second paragraph delete the expiration date "September 30, 1977" and insert in its place the date "September 30, 1978."

Except as expressly herein amended, said grant is continued in full force and effect in accordance with its terms and conditions.

Please indicate your acceptance of this amendment by signing the original and all copies and return the original and five copies to this office.

Sincerely yours,

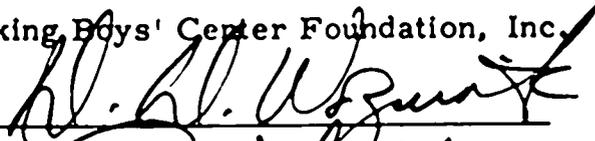


Arturo G. Costantino
Director, Office of American
Schools and Hospitals Abroad

ACCEPTED:

Working Boys' Center Foundation, Inc.

By



Title

President

ORIGINAL

6 JUL 1976

**DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523**

JUN 24 1976

Mr. D. D. Wozniak
President
Working Boys' Center Foundation, Inc.
401 First Federal Building
55 East Fifth Street
Saint Paul, Minnesota 55101

Subject: Letter Amendment No. 3
to Grant AID/asha 71

Dear Mr. Wozniak:

This letter extends the expiration date of Grant AID/asha 71 of December 18, 1973. The Grant is amended as follows:

Cover Page - In the second paragraph delete the expiration date "December 31, 1976" and insert in its place the date "September 30, 1977."

Except as expressly herein amended, said Grant is continued in full force and effect in accordance with its terms and conditions.

Please indicate your acceptance of this amendment by signing the original and all copies and returning the original and five copies to this Office.

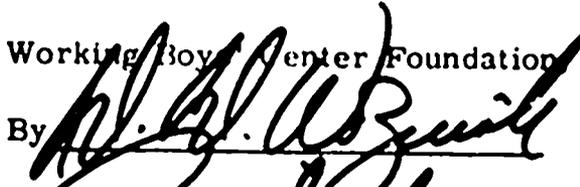
Sincerely yours,

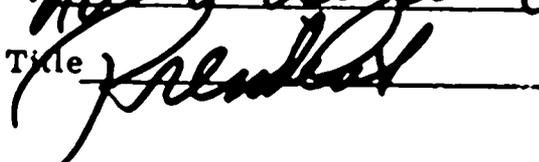


Arturo G. Costantino
Director, Office of American
Schools and Hospitals Abroad

ACCEPTED:

Working Boys' Center Foundation, Inc.

By 

Title 

30 MAY 1975

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

MAY 27 1975

Mr. D. D. Wozniak
President
Working Boys' Center Foundation, Inc.
401 First Federal Building
55 East Fifth Street
Saint Paul, Minnesota 55101

Subject: Letter Amendment No. 2
to Grant AID/asha 71

Dear Mr. Wozniak:

This letter amends Grant AID/asha 71 of December 18, 1973 to provide an additional \$250,000 for procurement of commodities and to extend the expiration date of the grant as follows:

Cover Page - In the first paragraph delete the amount "Two Hundred and Fifty Thousand Dollars (\$250,000)" and substitute in its place the amount of "Five Hundred Thousand Dollars (\$500,000)."

Cover Page - In the first paragraph insert "(4) Travel and Per Diem." General provisions regarding travel and per diem are attached to this letter amendment and thereby become a part of this grant.

Cover Page - In the second paragraph delete the termination date "June 30, 1975" and substitute in its place "December 31, 1976."

Appendix A, Article II - In the first line delete the amount "\$250,000" and insert in its place "\$500,000." In Paragraph B delete the amount "\$220,000" and insert in its place "\$470,000."

Attachment A - Add the following to the list of equipment:

"Teaching Supplies and Equipment
Wood Shop Equipment
Electrical Shop Equipment."

Except as expressly herein amended, said grant is continued in full force and effect in accordance with its terms and conditions.

Please indicate your acceptance of this amendment by signing the original and all copies and returning the original and four copies to this office.

Sincerely yours,



Arturo G. Costantino
Director, Office of American
Schools and Hospitals Abroad

ACCEPTED:

Working Boys' Center Foundation, Inc.

By



Title



Grant No. AID/asha 71-2

Project No. 913-13-650-250-53-1358016

Allotment No. 594-13-099-00-84-51

Appropriation No. 72-1151013

TRAVEL EXPENSES AND PER DIEM

Any travel authorized by this grant or undertaken pursuant to a grantee contract shall be in accordance with the following requirements.

A. American and Foreign-Flag Carriers

Travel shall be performed on American-flag carriers except when this requirement will cause unreasonable delay, expense, or inconvenience. When an American flag carrier does not provide regularly scheduled service (service that operates at least three times weekly) between points of travel, a foreign-flag carrier may be used to the nearest practicable interchange point to connect with an American-flag carrier.

B. Mode of Travel, Interruption of Travel

Travel must be by less than first-class accommodations and the usually traveled route. Travel by a usually traveled route may be interrupted for the convenience of the traveler. However, any extra expense caused by such interruption may not be financed by the grant.

C. Rest Stops

Any scheduled flights in excess of 14 hours on a usually traveled route, including scheduled stopovers of less than 8 hours, may be interrupted for a rest period of not to exceed 24 hours. The point of interruption should be midway in the journey or as near to it as the schedule permits. Per diem and necessary miscellaneous expenses are authorized. Rest stops are not authorized when travel is interrupted for the convenience of the traveler.

D. Time Zone Dislocations

Travelers encountering a difference of five or more time zones from the place of departure or place of rest stop, may arrange arrival at their place of destination up to 24 hours before commencing business to permit a period of adjustment.

E. Per Diem

Per diem is authorized to meet the traveler's daily expenses. Per diem includes charges for meals and lodging and other incidental expenses such as laundry and dry cleaning, fees and tips for waiters, porters, etc.

F. Per Diem Rates

The per diem rates for travel in foreign localities are those prescribed by the U. S. Government. Current information on per diem rates may be obtained from A. I. D., A. I. D. Missions overseas, American Embassies and Consulates. The maximum per diem rate for travel in the United States is \$25.00.

G. Computation of Per Diem Payment

While traveling, the maximum rate of per diem is a) that of the destination point when travel is for less than 6 hours, b) at the rate of \$6.00 when travel is for 6 hours or more. Stopovers of a duration longer than 6 hours (for business, rest stops, or waiting onward transportation) are covered by the rates applicable to the stopover point. For fractional parts of a day (at the beginning and end of travel or when travel is interrupted for more than 6 hours) one-fourth the rate of a day is allowed for each period of 6 hours or fraction thereof. Local times should be used for all per diem computations. One extra day's per diem is allowed for the day lost in crossing the International Date Line from west to east and deducted for the day gained in crossing from east to west.

H. Miscellaneous Expenses

In addition to fare and per diem, various miscellaneous expenses may be charged as travel expenses. These include fees and costs in connection with issuance of passports and visas, inoculations, fees for traveler's checks, transfer, storage and checking of baggage, airport limousine and taxicab fares, excess baggage related to grant (but not personal) matters, transportation between places of business and place of lodging and business and telephone and telegraph messages related to grant matters.

23 DEC 1974

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

December 10, 1974

Mr. D. D. Wozniak
President
Working Boys' Center Foundation, Inc.
401 First Federal Building
55 East Fifth Street
Saint Paul, Minnesota 55101

Subject: Letter Amendment No. 1
to Grant AID/asha 71
Working Boys' Center

Dear Mr. Wozniak:

This letter amends Grant AID/asha 71 of December 18, 1973 to extend the expiration date as follows:

Cover Page - In the second paragraph, substitute the phrase "ending December 31, 1974" with the phrase "ending June 30, 1975."

Except as expressly herein amended, said Grant is continued in full force and effect in accordance with its conditions.

Please indicate your acceptance of this amendment by signing the original and all copies and returning the original and four copies to this office.

Sincerely yours,



Arturo G. Obstantino
Director, Office of American
Schools and Hospitals Abroad

ACCEPTED

Working Boys' Center Foundation, Inc

By 

Title President

GRANT CERTIFIED A TRUE COPY THIS
BY THE BY Jan. Benvenuto DAY OF Jan. 1974

UNITED STATES OF AMERICA

3 JAN 1974

TO

THE WORKING BOYS' CENTER FOUNDATION, INC.

FOR

THE VOCATIONAL SCHOOL OF THE CHRIST OF THE
ANDES MISSION, ECUADOR

Pursuant to the authority contained in Section 214 of the Foreign Assistance Act of 1961, as amended, the Government of the United States of America, acting through the Agency for International Development (hereinafter referred to as "A. I. D. ") hereby makes a grant of Two Hundred and Fifty Thousand Dollars (\$250,000) to The Working Boys' Center Foundation, Inc. (hereinafter referred to as "Grantee") as agent and trustee for the Vocational School of the Christ of the Andes Mission at Quito, Ecuador, in accordance with and subject to the terms and conditions set forth in the Appendices hereto attached and made part of this grant, as follows: Appendix A (Special Provisions), and Appendix B (General Provisions): (3) Procurement of Commodities, (5b) Disbursement Procedures, and (6) Administrative and Other Provisions.

This grant is to cover authorized expenditures incurred from the date of execution of the Grant and ending December 31, 1974.

Agency for International Development

By James F. Campbell
Assistant Administrator for Program and
Management Services

Date December 18, 1973

This grant is hereby accepted subject to terms and conditions and for the purposes set forth in the appendices attached hereto.

The Working Boys' Center Foundation, Inc.
401 First Federal Building
Fifth and Cedar Street
St. Paul, Minnesota 55101

Grant No. AID/asha 71
Project No. 913-13-650-250-53-1348003
Allotment No. 494-13-099-00-84-41
Appropriation No. 72-1141013

By [Signature]
Title [Signature]

APPENDIX A
SPECIAL PROVISIONS

ARTICLE I - PURPOSE OF GRANT

A. Under Section 214 of the Foreign Assistance Act of 1961, as amended, assistance is authorized to schools outside the United States founded or sponsored by United States citizens and serving as study and demonstration centers for ideas and practices of the United States.

B. The Grantee is a non-profit corporation, organized and existing under the laws of the State of Minnesota for the purpose of assisting the Christ of the Andes Mission in Quito, Ecuador, in its effort to provide indigent boys with the education and skills necessary for the boys to become independent, productive members of society.

C. Over six years ago the Christ of the Andes Mission began its program of assistance to boys who without the Mission's help had no educational opportunity and were thus destined to live their lives completely unskilled and unable to earn a living. Each year the Mission enlarged the scope of its program and recently built a new facility which will permit it to operate a full-fledged vocational school at the secondary level.

D. Grantee became active in assisting the Mission over two years ago and is presently raising funds privately to retire the construction debt on the new vocational school and to provide budget support for the school. Although a new physical facility has been built, there is a great need for equipment and funds for initial operating expenses. Grantee has requested assistance to meet these needs and A. I. D. has determined that such assistance should be provided.

ARTICLE II - AUTHORIZED EXPENDITURES

Except as otherwise approved by A. I. D. in writing, the \$250,000 provided by this Grant shall be used only for the following:

- A. Operating expenses of the vocational school for a six month period from the date of execution of this Grant. \$ 30,000
- B. Procurement of equipment in Ecuador and the United States for the vocational school, including the cost of shipment and related installation expenses. The kinds of equipment to be procured are set forth in Attachment A. \$220,000

**Kinds of Equipment Authorized for Procurement for the Vocational School
of the Christ of the Andes Mission**

Teaching Equipment

Arts and Crafts Shop
Automotive Shop
Metal Fabrication Shop
Motor Mechanics Shop
Physical Education Equipment

Equipment for Operation of the School

Elevator
Pumps, ventilators, intercom,
heaters, and lockers
Kitchen equipment
Pick-up truck with spare parts
Emergency electrical generator
Fire extinguishers
Industrial vacuum cleaners and floor
polishers

PROCUREMENT OF COMMODITIES

Paragraphs A through H apply to procurement of commodities and commodity related services by the Grantee and any Grantee procurement agent. Paragraphs A and B only apply to procurement of commodities under a fixed or unit price contract of the Grantee for construction services.

A. Place of Procurement

Commodities authorized for procurement shall be procured only in the United States or in the country in which Grantee's institution is located (except as Appendix A, Special Provisions, limits procurement to the United States only).

1. Procurement in the United States

Commodities procured in the United States shall have been produced in the United States. A commodity shall not be eligible as being produced in the United States if

- (a) more than 50 percent of the total cost of its components were imported into the United States, and
- (b) it contains components from any communist country, excluding Yugoslavia.

2. Procurement in the Country in which Grantee's Institution is Located

Commodities procured in the country in which Grantee's institution is located

- (a) shall not have entered the market on order from, or otherwise to satisfy a specific need of, the Grantee, and
- (b) shall not have been produced in, nor--to the best of Grantee's knowledge or the knowledge of any agent or contractor of the Grantee -- contain components from, any communist country, excluding Yugoslavia.

B. U. S. Carriers

Shipment of commodities from the United States shall be on U. S. flag carriers except as otherwise approved by A. I. D.

C. Quotations and Bids

Procurement shall be made in accordance with Grantee's regular methods of procurement, provided Grantee employs good business practices which, except as permitted by paragraph D below, shall include:

1. Obtaining quotations or bids, as appropriate, from as many alternative sources as may be feasible, and
2. Procurement at the lowest price except as extenuating circumstances or non-responsive bids otherwise dictate.

Any decision by Grantee to procure a commodity at other than the lowest price offered shall be documented pursuant to paragraph E below.

D. Proprietary Procurement

Proprietary procurement, i. e. , procurement from a single source and without obtaining quotations or bids from other manufacturers or suppliers, is hereby authorized (1) to assure compatibility or standardization with existing commodities, (2) when special design requirements are needed and available only from a single source, (3) when a specific commodity has proven to be most economical, dependable or serviceable under local conditions, and (4) when a specific commodity has a sole manufacturer or supplier. Any decision by Grantee to procure a commodity on a proprietary basis shall be documented pursuant to paragraph E below, except for procurement of spare parts and components for existing commodities which may be

undertaken on a proprietary basis without the documentation required in Paragraph E below.

E. Notification to A. I. D.

Any decision by Grantee to procure a commodity (1) at other than the lowest price offered or (2) on a proprietary basis (except for spare parts and components for existing commodities) shall be supported by a statement setting forth the reason(s) and the name(s) of the person(s) deciding that such procurement was advisable and necessary. Statements substantiating the above kinds of action shall be included in Grantee's records and furnished to A. I. D. when the procurement is undertaken.

F. A. I. D. Financed Export Opportunities Bulletin

For commodities costing \$5,000 or more to be procured from the United States, Grantee shall prepare and submit to A. I. D. notice(s) of prospective procurement for publication in the A. I. D. Export Opportunities Bulletin. Each notice shall (1) describe generically the commodities to be procured, (2) provide an address in the United States where more detailed information may be obtained by interested parties, and (3) state that procurement will begin 45 days (or such later date as Grantee may desire) after publication of notice.

G. Marking Requirements

The Grantee shall insure that all major commodities financed under this grant are marked with the official A. I. D. ("clasped hands") emblem, except as A. I. D. may otherwise approve in writing.

H. Procurement Documentation

Grantee's records shall include copies of all solicitations made for bids or quotations for commodities procured under this grant; all quotations or bids received; suppliers commercial invoices; and as applicable, other pertinent documents related to procurement, e. g. , bills of lading or other evidence of shipment, including insurance; sales and service contracts or agreements; and Grantee's documentation for proprietary procurement and procurement at other than the lowest price pursuant to paragraph E above.

DISBURSEMENT PROCEDURES

Advance Funding and Replenishment

Except as otherwise provided in Appendix A, Special Provisions, or by A. I. D. in writing, the disbursement of grant funds shall be in accordance with the following terms and procedures.

A. Disbursement Terms

1. Advance

A. I. D. shall make an advance payment to the Grantee, subject to the conditions hereinafter set forth, in the amount of \$ 50,000

2. Special Bank Account

Until such advance payment made hereunder is liquidated, the advance payment and all other payments under this grant shall be deposited by the Grantee in a Special Bank Account separate from the Grantee's general or other funds. A separate account number shall be assigned by the Grantee for operation of this grant, and all requests and disbursements shall be recorded thereunder by the Grantee in such manner that it will be possible to ascertain the nature of the withdrawal and the balance of the advance payment account at any time. The records thereof shall be preserved and be subject to inspection and audit in accordance with applicable provisions of this grant.

3. Conversion of Dollars to Local Currency

Grantee is authorized to convert United States dollars to local currency. Such conversions shall be made by, or under arrangements and

- 2 -

rates approved by, a United States Disbursing Officer at the A.I.D. Mission, American Embassy, or Consulate in the country where Grantee's institution is located.

4. Restriction on Interest

Interest earned on all or any part of the funds disbursed under this grant, whether dollars or dollars converted to local currency, shall be refunded to A.I.D.

B. Method of Disbursement

1. Request for Advance

Grantee shall submit to the Office of the Controller (SER/FM/CSD), A.I.D., Washington, D. C. 20523, Voucher Form SF 1034 (original) and three copies of SF 1034 (a), properly executed, requesting the above authorized advance.

2. Replenishment of Advance

A.I.D. will reimburse the Grantee in an amount equal to reported expenditures to replenish the advance on an imprest basis. Reimbursement will be made upon submission, on a not more frequent than monthly basis, of the following documents.

- a. Voucher Form SF 1034 (original) and three copies of SF 1034 (a), properly executed, to show the amount of expenditures during the period for which reimbursement is requested.
- b. All vouchers submitted to replenish Grantee's advance shall be supported by an original and three copies of an expenditure report as follows:

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-3-

Expenditure Report

<u>Authorized Expenditures</u>	<u>Authorized Amount</u>	<u>Total Expenditures</u>	
		<u>To Date</u>	<u>This Period</u>
(Describe authorized expenditures as set forth in Appendix A)	(Insert grant amount allocated for authorized expenditures)		

c. Certification

Each voucher and expenditure report submitted shall include a certification signed by an authorized representative of the Grantee as follows:

"The undersigned hereby certifies (1) that the payment of sum claimed under this voucher is proper and due under the terms of the grant, and (2) that the information contained in the expenditure report is true and correct. "

Signature

Date

3. Final Voucher

Within ninety (90) calendar days after the earliest of (a) final disbursement of grant funds to the grantee, (b) the expiration date of the grant, (c) or termination of the grant by A. I. D., the Grantee shall submit (1) Voucher Form SF 1034 (original) and three copies of SF 1034 (a), properly executed, marked "NO PAY FINAL VOUCHER," for which no reimbursement

is sought, and (2) a final expenditure report. This last voucher and expenditure report shall reflect allowable expenditures made during the period since the last voucher for reimbursement submitted by the Grantee and shall be accompanied by a refund check to A. I. D. for any unexpended funds of the advance payment.

4. Additional Documentation

A. I. D. may request the submission of additional documentation to that required above to support authorized expenditures charged by the Grantee to this grant.

ADMINISTRATIVE AND OTHER PROVISIONS

A. Reports

1. Quarterly Report of Grant Expenditures

Grantee shall submit to A. I. D. a Quarterly Report of Grant Expenditures as illustrated in the attached format, Attachment A. Two copies of this report shall be submitted within 15 days following the end of each quarter until the (1) expiration date of the grant, (2) expenditure of grant funds, or (3) termination of the grant, whichever is earliest.

2. Annual Institutional Report

Grantee shall submit an Annual Institutional Report apprising A. I. D. of significant activities, accomplishments, problems, plans for the future, and the contribution this grant is making to Grantee's educational and/or medical endeavors. Three copies of Grantee's report(s) shall be submitted within each 12-month period from the date of execution of this grant, at such time as is most relevant in terms of Grantee's academic or fiscal year.

3. Report on Construction and Commodity Procurement

In addition to the above reports, quarterly reports are required when Appendix A provides funding for construction and/or commodity procurement. Consolidated progress reports on construction and commodity procurement should be submitted, as appropriate.

a. Quarterly Construction Progress Report

Within 15 days from the close of each quarter following Grantee's issuance of a notice to proceed with construction, Grantee shall submit to A. I. D. two copies of construction reports, including one or more photographs, as appropriate, showing the work in progress. Each report shall show the percentage of completion of each major segment of work, e. g. , excavation, structural work, mechanical work, electrical work, etc. , and shall indicate how the rate of work compares with the schedule adopted at the inception of construction. A statement of utilization of grant funds, and any other funds financing the project, shall be included. The report shall also apprise A. I. D. of any current or potential problems affecting the character and progress of the work and steps taken, or which are to be taken, to resolve them. Preceding construction, Grantee agrees to keep A. I. D. informed of major developments affecting, and action taken to implement, the project.

b. Quarterly Commodity Procurement Report

Within 15 days from the close of each quarter following Grantee's undertaking of commodity procurement authorized by the grant, Grantee shall submit to A. I. D. two copies of commodity procurement reports. The reports shall cover commodity procurement undertaken during the reporting period by the Grantee or Grantee's procurement agent,

excluding procurement undertaken by a fixed or unit price construction contractor. The reports shall include the following:

<u>Amount and Kind of Commodities Procured</u>	<u>Price</u>	<u>Number of Quotations/ Bids*</u>	<u>Lowest Price (yes, no)</u>	<u>Place of Purchase: (U. S. , Local Country)</u>
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*If proprietary procurement, indicate with a "P"

B. Records and Books of Account - Right of Inspection

The Grantee shall keep full and complete records and books of account, in accordance with generally accepted accounting principles, covering financial details applicable to this grant. A. I. D. and the Comptroller General of the United States, or any of their authorized representatives, shall have the right to examine, audit and copy, at all reasonable times, all such records and books of account, and all other documents or reports, pertaining to the grant. All such books and records shall be maintained by Grantee for at least three years after the date of the last disbursement by A. I. D.

C. Reimbursement to A. I. D.

The Grantee shall promptly reimburse A. I. D. the full amount of any expenditures made by it from granted funds which A. I. D. shall determine to have been applied by the Grantee other than for approved activities or otherwise expended in violation of any of the conditions of this grant.

D. Non-liability

A. I. D. disclaims all liability with respect to any claims for personal property, injury or damage arising out of or connected with activities supported by this grant.

E. Equal Opportunity

Grantee's employment practices with regard to U. S. nationals shall provide equality of opportunity without regard to race, religion, sex, color or national origin. Further, in the carrying out of its educational and/or medical program, Grantee agrees that no person shall, on the grounds of race, religion, sex, color or national origin, be excluded from participation, be denied benefits, or be otherwise subject to discrimination.

The above shall not be construed to require enrollment of students of both sexes at an educational institution enrolling boys or girls only.

F. Covenant Against Contingent Fees

The Grantee warrants that no person or firm has been employed or retained to solicit or secure this grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, A. I. D. shall have the right to cancel this grant without liability or, in its discretion, to deduct from the grant amount, or otherwise recover, the full amount of each commission, percentage, brokerage, or contingent fee.

G. Officials Not to Benefit

No member or delegate to the Congress or resident commissioner shall be admitted to any share or part of this grant or to any benefit that may arise therefrom.

H. Termination

A. I. D. may revoke this grant at any time for the convenience of the United States Government by giving written notice to such effect to the Grantee. Upon receipt of and in accordance with such notice, Grantee shall take appropriate action to minimize all expenditures and cancel outstanding obligations financed by this grant wherever possible. Grantee shall be reimbursed for all obligations incurred prior to the date of termination which have not been cancelled and which it has paid in accordance with the provisions of this grant. Grantee shall refund to A. I. D. any unexpended and/or non-obligated portion of the funds which have been disbursed to the Grantee by A. I. D. within ninety (90) days after the termination of this grant.

I. Notices

Any notice given by any of the parties hereto shall be sufficient only if in writing and delivered to the following:

To A. I. D.

Office of American Schools and Hospitals Abroad
Agency for International Development
Washington, D. C. 20523

To Grantee

Name and address as set forth on the cover page of this grant, or such other address as either of the parties shall have designated by notice given as herein required. Notices hereunder shall be effective when delivered in accordance with this clause or on the effective date of the notice, whichever is later.

QUARTERLY REPORT OF GRANT EXPENDITURES*

Grant No. _____

Institution

Total Grant _____

Report Period _____
(month and year)

DESCRIPTION	REPORTING QUARTER	TOTAL GRANT EXPENDITURES (Cumulative)
1. Construction		
2. Equipment and Supplies		
3. Scholarships		
4. Other (salaries, allowances, travel, etc.)		
Total		

*Two copies of this report shall be submitted within 15 days following the end of each quarter until the (1) Expiration date of the grant, (2) expenditure of grant funds, or (3) termination of the grant, whichever is earliest.

Reports should include expenditures whether they have been reimbursed by A. I. D. or not. If your grant is expressed in a foreign currency, please report expenditures in both the foreign currency and the U. S. dollar equivalent, noting the exchange rate used.

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