

July 1, 2012

Jeff Ciabotti Save the Children 1910 Garden Springs Dr., Suite 260 Lexington, KY 40504

Mr. Effren Yturralde Superintendent Gadsden Independent School District P.O. Box 1407 Anthony NM 88021

Dear Mr. Yturralde:

Save the Children Federation, Inc. (hereinafter referred to as "SC" or "Grantor") hereby grants to Gadsden Independent School District (hereinafter referred to as "Grantee"), the sum of \$ 47,833.00 to provide support for the program at Berino Elementary School as described in Attachment I of this Grant entitled "Terms and Conditions", and Attachment 2 entitled "Scope of Work and Additional Partnership Requirements."

This Grant is effective and funds are hereby committed in accordance with Attachment 1 section C.2 and is made as of the date of this letter and shall apply to commitments made by the grantee in furtherance of program objectives during the period beginning July 1, 2012 and ending June 30, 2013. SC shall not be liable for reimbursing the Grantee for any costs in excess of the committed amount.

This Grant is made to the Grantee on condition that the funds will be administered in accordance with the terms and conditions as set forth in this cover letter and the following attachments, which are incorporated as part of this Grant Agreement:

Attachment 1 Term and Conditions
Attachment 2 Scope of Work and Additional Partnership Requirements
Attachment 3 Budget
Attachment 4 Child Safety Policy
Attachment 5 Financial Reporting Guidelines
Attachment 6 Timesheet
Attachment 7 Standard Data Release Agreement (first year sites only)

This Grant is subject to SC's oversight to the extent necessary to ensure the appropriate use of funds, and as described in Attachments I and 2.

Please sign this letter to acknowledge your receipt and acceptance of the Grant. A copy will be sent via email upon completion of your e-signature for your files. A copy of the certificate of Liability Insurance referenced in section I.3. Insurance will need to be submitted via email to the Manager, Sub Awards.

Sincerely yours,		
Jeff Ciabotti		
Jeffi Clabotel0418		
US Programs		
Acknowledged and	d Agreed by: Grantee	
Signature:		
Name:		
Title:		
Date:		

	Save The Children	Period From:	7/1/12		School Population	598			
te	Berino Elementary School	Period To:	6/30/13			In School	After School	Summer Program	ESSS
scal	Gadsden Independent School District				# of children	35	40	0	THE VIEWS
ate	New Mexico	8			Cost per child	\$ 532	\$ 1,095	#DIV/0!	#DIV/0!
		Literacy Coon			Cecilia Olson		years in position:	3	
		ESSS Coordi	nator:	n/a	CAN CANALATA		years in position:		
	Partner Budget								
	In School	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Cost Share Source of Funds	Variance
ı	Personnel Cost	1					-		
a.	Certified Staff - C. Olson	Hourly	12,821.50	66E (16E)	12,692	12,827		PART TRANSPIRE	-
ь.	Classified Staff	Hourly		10450415				110 100 100 100	
	Classified Staff	Hourly	S482798	131.202			BALLEY BAR		-
	Classified Staff	Hourly	SCHOOL STATE	1900				a sa fa Alamana	-
c.	Fringe	Sum	2,803.36	no section	7.803	7,803			
- 1	Total In School Personnel Cost	-			15,525				
- 1	Control and Service Control								-
- 1	Program Cost						1990 TO 1	99 H-100-00	
	Books	Sum	2,000.00		2,000	1,000	1,000	General Fund	
	Materials	Sum	1,000.00	314 P. LTOF 1	1 071		Politica na Salatana	Corporat Fatta	-
	Equipment	Sum	E90.012 (1889)	insulation				On Contract Holiston	-
	Training	Sum	DESCRIPTION OF THE	SEPERME			\$45000000000000000000000000000000000000		
"	11401119	Cum	SANCEB SANS	CONTRACTOR AND AND AND ADDRESS.			\$390 V \$190 \$100 Lab (200 ft) 3,000	**************************************	
1			1	- C - C - C - C - C - C - C - C - C - C					0.00
ŀ	Total in School Program Cost					2,900			***************************************
	Total In School Cost		-	-	3,900 18,825	17,525	1,000 1,000		
ł	Total III Oction Cost	 							
	After School - Literacy	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Cost Share Source of Funds	Variance
-[Personnel Cost		1						
a. [Certified Staff - C.Olson	Hourly	12,821.50	Associated 1	12.832	17.620			
b.	Classified Staff - D. Sanchez	Hourly	4,395.40	100 To 1	4,386		4,395	Title I	
	Classified Staff - M. Tucker	Hourly	2,639.00	25022	7.00	7,639	DEFENDING	"我" 你还是你的	-
I	Classified Staff - R. Gonzales	Hourly	2,344.50	mid-Lot	2,345	2,345	2.5 In 1997	100 PELEVERY	1,000
I	Classified Staff	Sum	HELLENGER	EL CATT				是10年1月1日 1日 1	
c. [Fringe		4,848.30	1	4.848	3 832	955	Title I	
Ī	Total After School Personnel Cost				27,047	21,697	5,350		
ł	Program Cost							0.00.00	
d.	Books	Sum	2,000.00	64.11	2,000	1,000	1,000	General Fund	
e. [Transportation	Sum	6,000.00	SATE DE	5.600		6,000	Title I	
f.	Materials	Sum	1,500.00	1	1,500	1,500	第17月1日 日本日本		-
, [Equipment	Sum	150,00	SECTION.	150	150	AND ALTERNATIONS	Market National	-
	Training	Sum					4-17-17-24		
	Sub-total Program Cost - Literacy				9.553	2,550	7,000		
	Total After School Literacy Cost				36,697	24/347	7.0% 12,350		
1				i i				Cost Share	
Į	After School - NuPA	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Source of Funds	Variance
F	Personnel Cost							PAVALET	
. [Certified Staff	Annual	STATES AND A	Contract.				South Colors	
b. [6	Classified Staff - E. Briceno	Hourly	2,639.00	MERCEL	2,639	2,639	San San San	Carlo Company	
I	Classified Staff	Hourly		N. V. Markey			THE PERSON	STATE OF THE PARTY OF	-
-	Fringe	Sum	577.41	RES 287.4	677	677	対応がりはませんで	Example 1.	-
-	Total After School-NuPA Personnel Cost				3,716	9,918			
1	Program Cost		-			# + LW			- :
- 1	Materials	Sum	100,00	BOOKS LONG	160		SLEED VINNESSEN	Water Cocultation	
-	Equipment		250.00	ESCOPING	TA	100	MANUAL MANUAL PROPERTY.		
-		Sum	250.00	SETTING THE	450	250			-
-	Fraining	Sum	COLUMN TO THE PARTY OF THE PART	REFERE	2:520		TELLUS PERSONAL	Best Anneal Telegraphics	-
1	snacks	sum	3,520.00	1	3,520		3,520	USDA	
	Total After School-NuPA Program Cost Total After School-NuPA Cost				3,870 7,086	980 9,566	1,5,80 3,526		

IV.	Summer Cost	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Cost Share Source of Funds	Variance
•••	Personnel Cost	- Olin	Cint Gost	# Office	Total Daaget	0.0	OOST CHAITE		Variance
a.	Certified Staff	Annual	SERVICE USE	100					-
b.	Classified Staff	Hourly	Minimart Begg	or the state of					-
	Classified Staff	Hourly		(CEPALDE)					
	Classified Staff	Hourly	FEBALW 19	5 5 5 5 5 5					-
	Classified Staff	Hourly		A POST OF THE PARTY OF THE PART					
C.	Fringe	Sum	DRAFEGALT S	CHARLES					
•	Total Summer Personnel Cost		SHAME - KANDES	DOMESTIC SE					-
	Total Gammer Coscinics Cost		1	_					-
	Program Cost						 		-
d.	Books	Sum	REPRESENTE:	10 to 10 to 20 to				DELIFICAÇÃO DE PROPERTO	-
Θ.	Transportation	Sum	USES ALVESS	Haran San			REPORT AND ADDRESS OF THE PARTY		-
f.	Materials	Sum	122372223	20110325				A AVENGERSON TO THE PERSON	- :
g.	Equipment	Sum	TO SEE TO SEE THE	ET-2140 VACIOUS					<u> </u>
9.	Equipment	Sun	Desirate Constitution	850-214-344T2A			B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			+	l					-
	Total Summer Program Cost		 	<u> </u>					-
	Total Summer Cost		 	 					
	Total Galliner Gost		- 	_					
						Ţ.L.		Cost Share	
V.	ESSS Cost	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Source of Funds	Variance
	Personnel Cost								
a.	Certified Staff	Annual							
b.	Classified Staff	Hourly	TELEPHONE TO	West of				CASE THE SECTION	-
	Fringe	Sum	57 July 1997	11/18/18/1					-
	Total ESSS Personnel Cost								
									-
	Program Cost								-
d.	Books	Sum	\$27227 E. 1572						-
Θ.	Materials	Sum	142.2	Her Francis			P. C. Stiller - (1921-192)		
f.	Equipment	Sum					is the relation of	Aug ASSES	-
g.	Home Visit Travel	Sum						AMEA IN EAS	-
h.	Training	Sum	\$500 par 1,000				REMEDIA SERVICE		-
									-
	Total ESSS Program Cost								
1	Total ESSS Cost		1						
	Sponsorship Cost	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Cost Share Source of Funds	Variance
	Personnel Cost								
	Certified Staff	Annual						医乳头 经保护	-
	Classified Staff - R. Gonzales	Hourly	2,295.00	1	2295	2.295			-
C.	Fringe	Sum	And Admin						-
	Total Sponsorship Personnel Cost		1		2,995	2,295			
	December Cook	_	-			ļ		-	-
	Program Cost Materials	Sum	VACUACIVAT	radiantal bill			or descriptions of the	THE PARTY OF THE P	-
		Sum	Mention of	552 EVALUATION 1					-
	Equipment Training		THE STATE OF THE STATE OF	MARKS EVERS				NAME OF TAXABLE PARTY OF TAXABLE PARTY.	
g.	Training	Sum	57724%Q(1) 2 - 1	MANUAL STREET					-
			- 				8	 	
		 		<u> </u>			-		-
ŀ	T-t-I C	 	+				8	 	-
	Total Sponsorship Program Cost				1122			4	
	Total Sponsorship Cost		-						
- 1	Total Budget	1	1 1		84,703	47.833	18,870	4	•