

July 1, 2012

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

Mr. Effren Yturralde Superintendent Gadsden Indpendent School District P.O. Box 320 Mesquite NM 88048

Dear Mr. Yturralde:

Save the Children Federation, Inc. (hereinafter referred to as "SC" or "Grantor") hereby grants to Gadsden Indpendent School District (hereinafter referred to as "Grantee"), the sum of \$ 44,083.00 to provide support for the program at Mesquite 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 1 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 you			
Jeff Ciabot	ti		
Jeff Cialsonno	18		
US Programs			
Acknowledge	ed and Agr	eed by: Grante	e
Signature:			
Name:			
Title:			
Date:			

	Save The Children	Period From:	7/1/12	1	School Population	390			
Site	Mesquite Elementary School	Period To:	6/30/13			In School	After School	Summer Program	ESSS
Fiscal	Gadsden Indpendent School District				# of children	30	40	0	Talks C
State	New Mexico	9			Cost per child	\$ 618	\$ 999	#DIV/0!	#DIV/0!
		Literacy Coon			aribel Trujillo			是是100mm 200mm 200	
		ESSS Coordin	nator.	n/a			years in position:	0	
	Partner Budget								
	1							0	
	la Sahaai	11-11				070	0 4 01	Cost Share	.,
i.	In School	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Source of Funds	variance
_	Personnel Cost		10.007.50	No de Marie de Sa		******************	THE USE OF CHARLES	DECAMBED AND ARREST	
a.	Certified Staff	Annual	12,937.50	BALL TO THE	14,930	14,938			
b.	Classified Staff	Hourly	1915年19日本日						
	Classified Staff	Hourly	COASSA 77	SAME TO SERVE		•			-
_	Classified Staff	Hourly	0.040.00	CONTRACTOR					-
C.	Fringe	Sum	2,810.02	MIS WORK					-
	Total In School Personnel Cost	 			15,748	15748			
	Description Cont	1	ļ					-	•
	Program Cost Books	Sum	2 000 00	(A)ESCHAPT			EDROS GESONALIS A A A A A	Consent Franch	-
d.	Materials	Sum	2,000.00	1	2,000		2,000	General Fund	-
θ.		Sum Sum	500.00	WILLIAM CONTRACT	500	500			-
f.	Equipment	Sum	300.00	PERSONAL PROPERTY.	aet.	aets		THE RESIDENCE OF THE PARTY OF	<u> </u>
g.	Training	oum	COCCURUL PRESSE	CONCURS.			AN HER SELECTION		•
		 	-						-
	Total In School Brown Cost	-	-						-
	Total in School Program Cost Total in School Cost	+	 		18,548	18,548	2,000 2,000		
	Total in school cost	 							200000000000000000000000000000000000000
		1						Cost Share	
II.	After School - Literacy	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Source of Funds	\/
		Unit	Unit Cost	# Units	Total Budget	310	Cost Share	Source of Fullus	variance
	Personnel Cost	 		I WANTED AND T		***************************************	Photolitation Dates		
a.	Certified Staff: Maribel Trujillo	Annual	12,937.50		12.938	12,938			-
b.	Classified Staff: Lizzette Gonzalez	Hourly	3,298.19	SOMEOFIER ST	4,795		3,298	Title I	-
	Classified Staff: Candice Rivera	Hourly	2,808.00	EARL STORY		7,908		CONTRACTOR OF THE PARTY	
	Classified Staff: Katherine Olson	Hourty	2,334.50	2.00	235				-
_	Classified Staff	Sum	4 077 55				ALVERSE		•
C.	Fringe	 	4,677.55	W.Langer	4578	8,958	722	Title I	-
	Total After School Personnel Cost	}			79,056		4,030		
	D C	 					<u> </u>	_	-
	Program Cost Books	Sum	WEST COLUMN	RESERVANCE.			50-7 K (52%) 7 (%) ALI (18	DIMENSION OF THE RESERVE	-
d.	Transportation	Sum	6,000.00	(S) (B) (S)			0.000	True 1	
e. £	Materials	Sum	650.00	CONTRACTOR OF THE PARTY OF THE	9,747		6,000	Title I	-
	Equipment	Sum	150,00	5909CD.FT	G35	27.0		Madamata da Salam Bernis. Da martin di da salam Bernis Sal	-
g. h.	Training	Sum	150,00	STATES OF STATE	100	100	PASSING BUILDING	SERVICE DE ASSISTEMAN	-
п.	Sub-total Program Cost - Literacy	Julii	Service Services	ACTIVITY TO SERVICE					
	Total After School Literacy Cost		 		32,856	** 222	10 020		
	Total Alter Collect Elitable y Cost		-		************				
								Cost Share	1
III.	After School - NuPA	Unit	Unit cost	# Inite	Total Budget	этс	Cost Share	Source of Funds	Variance
	Personnel Cost	Jim	Jane Coat	# Ginta	I van Suuget	3.0	Cost Gilaia		4 at latice
ء	Certified Staff	Annual	CURRECT SHAPE				Barrier, Albertanier	H. Frieddoor North III	-
	Classified Staff: Nathon Terrell	1	2 830 00	MICESSERVER A			Mary Mary State of the	SOUNDS NOT SEE THE	
υ.	Classified Staff	Hourly	2,639.00	(A. 1. 200.00)	2,039		USSI ENGLISHED	SERVICE STATE	
	Fringe	Sum	577.41	ESSENCE.	299	297			-
٠.	Total After School-NuPA Personnel Cost	-	377,41	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.7 is	716			
	TOWN AND CONTOURNING PROPERTY OF THE COST	 	 						-
	Program Cost	 						 	-
d.	Materials	Sum	100.00	GOVERN A	190	190	All the high term of the	FUSDTARK LOCKUL	-
θ.	Equipment	Sum	250.00	COLUMN TO A SECOND	110	400	SOURCE CONTRACTOR	THE SECTION STREET	
	Training	Sum	2.50.00	200 Same 1 lb			20 TV 6 10 CO 6 CO 10		1
- "	Healthy Snack		3,520.00	4	\$250		3,520	USDA	 :
	Townsy Orland	 	3,320.00		9,700		3,320	JOSDA	
	Total After School-NuPA Program Cost	†	 		2870	200	540		<u> </u>
		•			PORTOR OF THE PROPERTY OF THE	poccoccoccocco	E0000000000000000000000000000000000000	anno 1000 1000 1000 1000 1000 1000 1000 1	4-0000000000000000000000000000000000000

N.4		7						Cost Share	<u>.</u> .
IV.	Summer Cost	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Source of Funds	Variance
	Personnel Cost								
a.	Certified Staff	Annual		H-1-71			DECEMBER 14	建學學學的	•
b.	Classified Staff	Hourly	Charleston	的知识					-
	Classified Staff	Hourly							-
	Classified Staff	Hourly		A Charles				THE VEST ASSESSED.	-
	Classified Staff	Hourly	13.210.21					STATE OF THE STATE OF	-
c.	Fringe	Sum	12500000	TV -					
	Total Summer Personnel Cost		1		•	•			-
	Program Cost								-
d.	Books	Sum	A. Sansteam	WAY: SAW				100000000000000000000000000000000000000	-
€.	Transportation	Sum		Control S			AREA TO A	A TOME (SAME AND)	•
f.	Materials	Sum		R1587448				BELLEVILLE AND A CONTRACTOR	-
g.	Equipment	Sum		品的数据			多数。YEDDINES		-
									-
	Total Summer Program Cost								-
	Total Summer Cost		-						
v	ESSS Cost	Unit	Unit cost	# Units	Total Budant	STC	Cost Share	Cost Share Source of Funds	
٧.		Offic	Unit cost	# Units	Total Budget	310	Cost Share	Source of Fullus	variance
	Personnel Cost			and the contract			100000000000000000000000000000000000000		
a.	Certified Staff	Annual	LINE HOUSE WAY	Statistics				N CANAL STREET	-
b.	Classified Staff	Hourly	15,5204,4529	前におかけらす			To the second	2 表 在 2 年 年 二首	-
C.	Fringe	Sum	100000000000000000000000000000000000000						-
	Total ESSS Personnel Cost								-
	Program Cost					W.			-
d.	Books	Sum	\$41, P\$4167	DATE STATE			经债金银金额	E CHARLESTON STATE	-
θ.	Materials	Sum	SHEET STATE	EVALUE:				W. Charles and M. Company	-
f.	Equipment	Sum	也是以此间为的	SEAL SALE				Marian State	
g.	Home Visit Travel	Sum	Six All ass	制造器 设置			Making the Ass		-
h.	Training	Sum	AWAS ISON	是效此状			Sharensend	TOTAL TAXABLE	-
	Total ESSS Program Cost Total ESSS Cost								-
VI.	Sponsorship Cost	Unit	Unit cost	# Units	Total Budget	STC	Cost Share	Cost Share Source of Funds	Variance
19	Personnel Cost		1			1	1		
a.	Certified Staff	Annual	Service Service	87.5%			40,3 40,000,000	is the second	
	Classified Staff	Hourly	930.00	100000000000000000000000000000000000000	918	927			
	Fringe	Sum	203.48	S(19)5 (A) 41	7944	7,412	New Stiff Assists All	Service of Vision	
•	Total Sponsorship Personnel Cost				1,129	1,13)			
	Program Cost					 		-	-
	Materials	Sum	15.300	8245			100 100 100 100		-
	Equipment	Sum	SCENE BOOK	Market Co.			THUS SPECIAL	a favoración actividad	-
	Training	Sum	en allagen	Last Con-			BASE RESERVE	BARTON SERVICE	-
									-
	Total Snown amble Dungeron Cont								-
ŀ	Total Sponsorship Program Cost		1	-					
- 1	Total Sponsorship Cost	- 	Į						
- 1	Total Budget		1		59,623	44,083	18,540		