# USAID

FOR INTERNA

This document has been archived. The "<u>Why and When</u>" list at the AAPD Archive identifies why the document has been archived and where current guidance may be found. Internal users may also access the <u>OAA Policy Division webpage</u> to locate current policy and regulations.

LNP

EINO +

From the Dir	ector, Office of Procurement	AAPD) Issued: December 10, 2			
	AAPD	03-12			
	Reporting on Taxation	of U.S. Foreign Assistance			
Subject Category: Type:		Acquisition Management, and Assistance New Policy/Procedure			
Assistance process. Inform assistance regulations; remi	nation includes (but is not limited to inders; procedures; and general info	sonnel and partners involved in the Acquisition a b): advance notification of changes in acquisition ormation. Also, AAPDs may be used to impleme of acquisition or assistance regulations.			
	AS OF THE ISSUED DATE until this office issues a notice of can	nless otherwise noted in the guidance below; the cellation.			
his AAPD:	<u>X</u> is New	Replaces/Amends CIB/AAPD No <sup>.</sup>			
Precedes change to:	AIDAR Part(s)	Appendix			
	USAID Automated Di	USAID Automated Directives System (ADS) Chapters			
	Code of Federal Reg	Code of Federal Regulations			
		Other			
	<u>X</u> No change to regula	ions			
pplicable to:	Existing awards; Mo	dification required:			
		_Effective immediately			
		No later than			
		As noted in guidance below			
		or after the effective date of this AAPD; all ot 8(a), sole source			
	Pending Awards, i.e.,				
	-				
	_X Other or N/A				
	_XOther or N/A	ate to Prodoc:( <u>insert date)</u>			
lew Provision/Clause Provided Herein:	_X Other or N/A				

**1.** <u>PURPOSE</u>: The purpose of this AAPD is to provide guidance to Contracting/Agreement Officers on their responsibilities in obtaining information on amounts of taxes paid with Foreign Assistance funds and reimbursements of taxes paid.

## 2. BACKGROUND:

Section 579 of the Foreign Operations, Export Financing and Related Programs Appropriations Act, 2003 (FY 2003 FOAA), (Division E, P.L. 108-7) requires that an amount equal to 200 percent of the amount of taxes assessed by a foreign government against commodities financed under programs funded with FY03 funds be withheld from the foreign government's FY04 allocations. In order for the U.S. Government to know how much is to be withheld from FY04 monies, it is necessary to obtain reports concerning the amount of taxes paid by contractors and grants funded with FOAA funds. The statute limits "taxes" to Value Added Taxes (VAT) and customs duties.

The Department of State issued guidance entitled "Section 579 Implementation (Taxation of U.S. Foreign Assistance)–Guidance Text)" at <u>http://www.state.gov/m/rm/c10443.htm</u>, and USAID issued USAID-specific policies and procedures for the implementation of the Department of State Guidance by a Policy Notice on October 9, 2003. The guidance can be found as Attachment 1to this document.

The USAID policies and procedures section provides a clause/provision to be included in all contracts and agreements that obligate FY 03 funds. The clause requires contractors/recipients to report taxes that they paid and reimbursements received during the period February 20, 2003 through September 30, 2003. A preliminary report is due on November 17, 2003, and a final report, including refunds of taxes paid during the reporting period but refunded after the September 30 date, is due on April 16, 2004. Because of delays in the issuance of the Department of State guidance, it was not issued until after the end of the fiscal year, too late for the language to be included in the large number of agreements executed before the end of FY 03. The guidance therefore requires contracting and agreement officers to negotiate inclusion of the reporting clause into agreements and amendments entered into earlier in FY 2003.

Because of the large number of contracts and agreements funded with FY03 funds, it is not practical for USAID/W Contracting/Agreement Officers to modify individual contracts and agreements. As part of this AAPD, the Director of the Office of Procurement (M/OP) is issuing a modification that will incorporate the clause in all contracts into which the USAID/W obligated FY 03 funds, and a second modification that will similarly incorporate the provision into grants and cooperative agreements (Attachments 3 and 4).

## 3. GUIDANCE:

USAID/Washington Contracting/Agreement Officers are not required to modify contracts and agreements identified in the attached modifications, nor are they required to enter the action into NMS. They must ensure that copies of the modification are placed in the contract/agreement file. If they have not already modified their contracts and agreements, Overseas Contracting/Agreement Officers are encouraged to modify their contracts and agreements in a similar manner to that suggested in this AAPD.

## 4. **POINT OF CONTACT:**

Please direct any questions to Allen Eisenberg, M/OP/P, Phone: (202) 712-1467, e-mail: aeisenberg@usaid.gov

Mandatory Reference.300 SeriesFile Name:302mac\_100703\_CD33New Reference:10/07/03Effective Date09/24/03

## Functional Series 300 – Acquisition and Assistance Mandatory External Reference –Department of State Section 579 Implementation -Taxation of U.S. Foreign Assistance

#### I. OVERVIEW

Effective Date: 9/24/2003

This reference provides USAID-specific policies and procedures for the implementation of the Department of State Guidance entitled "Section 579 Implementation (Taxation of U.S. Foreign Assistance)–Guidance Text)" at <u>http://www.state.gov/m/rm/c10443.htm</u>.

## II. PRIMARY RESPONSIBILITIES

Effective Date. 9/24/2003

**a.** Contracting and Agreement Officers are responsible for inserting the appropriate clause in contracts, grants, and other agreements.

**b.** The Office of Financial Management/Cash Management and Payment Division (FM/CMP) and Missions are responsible for receiving from contractors, recipients and others the reports on unreimbursed VAT or custom duties ("foreign taxes"). FM/CMP will provide the amounts collected centrally in Washington to Mission controllers for inclusion in the Embassy Interim and Final reports. The Missions are responsible for designating the office responsible for receiving reports for coordinating with the Embassy on the Embassy Report.

**c.** Contracting Officers (CTOs) are responsible for ensuring that contractors and other recipients submit the required forms to the Embassy, Mission or FM/CMP.

## III. REQUIRED REPORTING CLAUSE

Effective Date. 9/24/2003

a. Except as set forth in section IV of this reference, the Contracting or Agreement Officer must insert the following clause in all new USAID agreements (including Strategic Objective Grant Agreements (SOAGs)/Limited Scope Grant Agreements (LSGAs), country contracts, USAID direct contracts, grants and cooperative agreements (including public international organization (PIO) grants)), that obligate or subobligate FY 2003 or later funds. The Contracting or Agreement Officer must add the clause to old agreements when they are modified to add FY 2003 or later funds:

#### **Reporting of Foreign Taxes**

(a) Final and Interim Reports. The [contractor/recipient] must annually submit two reports:

(I) an interim report by November 17; and

(ii) a final report by April 16 of the next year.

- (b) Contents of Report. The reports must contain:
  - (i) Contractor/recipient name.
  - (ii) Contact name with phone, fax and email
  - (iii) Agreement number(s).
  - (iv) Amount of foreign taxes assessed by a foreign government [each foreign government must be listed separately] on commodity purchase transactions valued at \$500 or more financed with U.S. foreign assistance funds under this agreement during the prior U.S. fiscal year. NOTE: For fiscal year 2003 only, the reporting period is February 20, 2003 through September 30, 2003.
  - (v) Only foreign taxes assessed by the foreign government in the country receiving U.S. assistance is to be reported. Foreign taxes by a third party foreign government are not to be reported. For example, if an assistance program for Lesotho involves the purchase of commodities in South Africa using foreign assistance funds, any taxes imposed by South Africa would not be reported in the report for Lesotho (or South Africa).
  - (vi) Any reimbursements received by the [Contractor/Recipient] during the period in (iv) regardless of when the foreign tax was assessed plus, for the interim report, any reimbursements on the taxes reported in (iv) received by the recipient through October 31 and for the final report, any reimbursements on the taxes reported in (iv) received through March 31.
  - (vii) The final report is an updated cumulative report of the interim report.
  - (viii) Reports are required even if the contractor/recipient did not pay any taxes during the report period.
  - (ix) Cumulative reports may be provided if the contractor/recipient is implementing more than one program in a foreign country.
- (c) Definitions. For purposes of this clause:
  - (I) "Agreement" includes USAID direct and country contracts, grants, cooperative agreements and interagency agreements.
  - (ii) "Commodity" means any material, article, supply, goods, or equipment.
  - (iii) "Foreign government" includes any foreign governmental entity.
  - (iv) "Foreign taxes" means value-added taxes and custom duties assessed by a foreign government on a commodity. It does not include foreign sales taxes.
- (d) Where. Submit the reports to. [insert address and point of contact at the Embassy, Mission or FM/CMP as appropriate. see b. below] [optional with a copy to ]
- (e) Subagreements. The [contractor/recipient] must include this reporting requirement in all applicable subcontracts, subgrants and other subagreements.

#### (f) For further information see <u>http://www.state.gov/m/rm/c10443.htm</u>

**b.** The clause may require the reports be submitted to the Embassy, the Mission or FM/CMP. For Mission-funded agreements or agreements with activities in one country the clause can identify the specific name and address of the individual designated to receive the report. Missions can receive the reports and forward them to the Embassy or Missions can require the reports to be submitted directly to the Embassy and can provide for a copy to be sent to the Mission. It is the Mission's responsibility for designating the office in the Mission to receive the reports and to coordinate with the Embassy on compilation of the Embassy reports. For USAID agreements issued in USAID/W, if the activity will be carried out in one or a few countries, it is the responsibility of the requesting office to contact the Mission to obtain the name and address of the individual at post designated to receive the report and provide the information to the Contracting/Agreement Officer. For agreements with activities in several countries, the reports may be sent to FM/CMP, who will forward the information to the Mission in their Embassy reports.

**c**. The clause can be modified as appropriate for formatting and other concerns, e.g. country contracts under SOAGS.

**d.** To the maximum extent practicable, contracting and agreement officers should attempt to negotiate inclusion of the reporting clause into agreements and amendments entered into earlier in FY 2003.

**e.** The clause need not be included in purchase orders, credit card purchase and other agreements where the Mission or other paying office can tell from the payment documents the amount of foreign taxes to be included in the Embassy reports.

**f.** For 632(a) transfers and allocations and 632(b) and other interagency obligating agreements, the performing agency (not USAID) is responsible for complying with the State Guidance, unless USAID agrees otherwise. The agreements should state that the receiving agency is responsible for complying with the State Guidance so that there is no issue. Note that transfers or allocations from other USG agencies TO USAID of funds not appropriated in foreign operations appropriations acts are not covered by this guidance.

#### IV. EXCEPTIONS TO REPORTING REQUIREMENT Effective Date 9/24/2003

Reporting is not required for the following:

a. Agreements funded with Operating Expense, Pub. L. 480 funds, or trust funds;

**b.** Agreements where there are no commodity transactions in a foreign country over the de minimis amount of \$500; and

**c.** Agreements which do not fund specific goods and services. Some examples are: a fixed-price contract or fixed-obligation grant, a cash transfer or non-project assistance grant to a foreign government; a general contribution to a public

AAPD 03-12

Attachment 1

international organization which does not identify in the budget specific goods and services for USAID funding; loan guarantees (e.g., Development Credit Authority agreements); or agreements with intermediate credit institutions.

**d.** Transfers or allocations from other USG agencies TO USAID of funds not appropriated in foreign operations appropriations acts.

## V. TAX Clauses SOAGS/LSGAS

Effective Date: 9/24/2003

The tax clauses in <u>ADS 350</u> go well beyond the requirements of the State guidance and are to be used. Do not use the sample clauses in the Department of State guidance in SOAGs or LSGAs.

#### VI. Tax Clauses for Framework Bilaterals Effective Date: 9/24/2003

Missions should consult with the Embassy on the feasibility of amending existing framework bilateral agreements (Section III.A. of the State Guidance). The following is a sample tax clause that reflects current USAID practice which goes beyond what is required by Section 579:

#### Framework Bilateral ARTICLE 5 PRIVILEGES AND EXEMPTIONS

In order to assure the maximum benefits to the people of [Country] from the assistance to be furnished hereunder whether initiated before or after the effective date of this Agreement:

Any supplies, materials, equipment, goods, property, services or funds introduced into or 1. acquired in [Country] by the Government of the United States, or by any person or entity (including but not limited to contractors and grantees) financed by the Government of the United States, as part of, or in conjunction with, the assistance provided hereunder, are exempt from any taxes on ownership or use of property and any other taxes, investment or deposit requirements, and currency controls in [Country]. The import, export, purchase, use or disposition of any such supplies, materials, equipment, goods, property, services or funds in connection with such assistance are exempt from any tariffs, customs duties, import and export taxes, taxes on acquisition, rental or disposition of real or personal property, value-added taxes and other taxes or similar charges in [Country]. No tax (whether in the nature of an income, profits, business, rent, value-added, sales or other tax, duty, or fee of whatever nature, except fees for specific services rendered) shall be imposed by the Government of [Country] in connection with work performed under this Agreement upon any person or entity (including but not limited to contractors and grantees, and sub-contractors and sub-grantees) financed by the Government of the United States under the assistance furnished hereunder.

2. All personnel (and their families), except citizens and permanent residents of [Country], who the Government of the United States or any agency thereof, employs (whether by direct hire, contract or other arrangement) or finances (whether by contract, grant or otherwise with any person or entity) and who are present in [Country] to perform work in connection with this Agreement are exempt from:

(a) income and social security taxes levied under the laws of [Country] with respect to income derived from assistance programs;

(b) taxes (including but not limited to, sales or value-added taxes) on residential leases and the acquisition, ownership, use, or disposition of personal movable property (including vehicles) and services or funds intended for their own use; and

(c) customs, import and export duties on all personal goods, effects (including vehicles), equipment, supplies, services or funds imported into [Country] for their own use, and from all other duties and fees of whatever nature, except fees for specific services rendered.

3. The Government of [Country] will issue expeditiously any import licenses required for supplies, materials, equipment, goods or property imported under this Agreement and will assist, where appropriate, in expediting their movement through port and transportation facilities and their clearance through customs.

4. The Government of [Country] will issue expeditiously any other documentation necessary to facilitate the implementation of programs, projects or activities funded under any assistance being provided in connection with this Agreement, including, but not limited to, visas required for individual employees and their families, work permits, and the registration, under [Country] law, of non-governmental organizations.

5. The provisions of this Article V will apply also to assistance funded by the Government of the United States of America occurring in or transiting through [Country] intended to assist countries in the region].

## ATTACHMENT 2

2 11 21 11	IDMENT OF SOLICITATION		OF CONTRACT	1. CONTRACT II	D CODE	PAGE OF PAGES
		3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REO NO	5 PRO ISCT	1 Z
	TIMODINICATION NO.	See Block 16C	+. negoismonn onen		5 11002011	
6 ISSUED BY	CODE		7. ADMINISTERED BY (I	f other than Item 6)	CODE	
Office of Pro	curement				•	
J.S. Agency	for International Development					
300 Pennsy						
•	·					
Vashington,	ADDRESS OF CONTRACTOR (No., street, c	ounty, State and ZIP Code)		(X) 9A, AMEND	MENT OF SOLICIAT	
ee Attachm						
				9B. DATED	(SEE ITEM 11)	
				10A MODIF	FICATION OF CONT	RACT/ORDER NO.
				See Attac	hment A D (SEE ITEM 11)	
				X TOB. DATEL	(SEETTEINTT)	
DDE	le.	ACILITY CODE				
		M ONLY APPLIES TO	AMENDMENTS OF	SOLICITATION	IS	
1						
The above	e numbered solicitation is amended as set for	th in Item 14. The hour and o	date specified for receipt of	Offers 🔄 🛛	s extended,	is not extended
ers must ac	knowledge receipt of this amendment prior t	to the hour and date specified	in the solicitation or as ame	nded, by one of the	following methods:	
By completir	ng items 8 and 15, and returning	copies of the amendment, (	b) By acknowledging receipt	of this amendment	on each copy of the	offer submitted,
(c) By separa	ate letter or telegram which includes a refere	nce to the solicitation and am	endment numbers FAILUR	E OF YOUR ACKNO	WLEDGMENT TO BI	RECEIVED AT THE
ACE DESIGN	NATED FOR THE RECEIPT OF OFFERS PRIOF change an offer already submitted, such cha	TO THE HOUR AND DATE S	PECIFIED MAY RESULT IN I or letter, provided each tel	REJECTION OF YOU	R OFFER If by virtues reference to the second	e of this amendment
	nd is received prior to the opening hour and a			gram or letter make		
	ING AND APPROPIRATION DATA (If require	d)				
ACCOMI	ING AND APPROPRIATION DATA (Intequire	u)				
		ONLY APPLIES TO MO THE CONTRACT/OR				
	A THIS CHANGE ORDER IS ISSUED PUR	SUANT TO (Specify authority	y) THE CHANGES SET FORT	H IN ITEM 14 ARE I		RACT ORDER
	NO IN ITEM 10A					
	B THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REF	LECT THE ADMINISTRATIV	E CHANGES (such a	s changes in paying	office,
Х	appropriation date, etc ) SET FORTH I			.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS	SENTERED INTO PURSUANT	TO AUTHORITY OF:			
	D. OTHER (Creative trues of modification a	nd authority)			· ····	
	D. OTHER (Specify type of modification a	na authomy)				
	ANT. Company III is not	is required to sign th	is document and reti	urn <u> </u>	copies to the	issuing office.
IMPORT	ANT: Contractor 🗙 is not, 🗌					
		-		ract subject matter y	where feasible 1	
DESCRIPTI	ION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section heading	s, including solicitation/conf			to comply with its
DESCRIPTI e following quirement u	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T Inless this is a fixed-price contract unde	nized by UCF section heading axes" is hereby incorporat r which the purchase of co	s, including solicitation/cont ed into Section H of the ommodities is incidental t	contract. The con o the performance	tractor is required e. For the initial r	eport due Novembei
DESCRIPTI e following quirement u , the contrac	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T Inless this is a fixed-price contract unde Inctor, at its option, may report to the Mis	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN	s, including solicitation/cont ed into Section H of the ommodities is incidental t //CMP Cathy Collins, RF	contract. The con o the performance B 7.07-131, 1300	itractor is required e. For the initial r ) Pennsylvania Av	eport due November /e , Washington, DC
DESCRIPTI e following uirement u , the contrac x no - (202)	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde inters, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN	s, including solicitation/cont ed into Section H of the ommodities is incidental t //CMP Cathy Collins, RF	contract. The con o the performance B 7.07-131, 1300	itractor is required e. For the initial r ) Pennsylvania Av	eport due Novembei /e , Washington, DC
DESCRIPTI e following quirement u , the contrac x no (202): ril 16, 2004	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov ). Reporting of Fo	nized by UCF section heading axes" is hereby incorporat r which the purchase of cc sion Controller, or to M/FN The contractor should cor preign Taxes	is, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting	contract. The con o the performance B 7.07-131, 1300	itractor is required e. For the initial r ) Pennsylvania Av	eport due Novembei /e , Washington, DC
DESCRIPTI e following juirement u , the contrac x no (202): ril 16, 2004	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T Inless this is a fixed-price contract unde ictor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov	nized by UCF section heading axes" is hereby incorporat r which the purchase of cc sion Controller, or to M/FN The contractor should cor preign Taxes	is, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting	contract. The con o the performance B 7.07-131, 1300	itractor is required e. For the initial r ) Pennsylvania Av	eport due Novembei /e , Washington, DC
DESCRIPTI e following quirement u , the contrac x no (202): wil 16, 2004	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov ). Reporting of Fo	nized by UCF section heading axes" is hereby incorporat r which the purchase of cc sion Controller, or to M/FN The contractor should cor preign Taxes	is, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting	contract. The con o the performance B 7.07-131, 1300	itractor is required e. For the initial r ) Pennsylvania Av	eport due Novembei /e , Washington, DC
DESCRIPTI e following quirement u , the contrac x no (202): ril 16, 2004	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov ). Reporting of Fo	nized by UCF section heading axes" is hereby incorporat r which the purchase of cc sion Controller, or to M/FN The contractor should cor preign Taxes	is, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting	contract. The con o the performance B 7.07-131, 1300	itractor is required e. For the initial r ) Pennsylvania Av	eport due November /e , Washington, DC
DESCRIPTI e following i quirement u , the contra x no <sup>-</sup> (202): rril 16, 2004 DFinal and	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov ). Reporting of Fo	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN The contractor should cor preign Taxes annually submit two repor	is, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting ts:	contract. The con o the performance B 7.07-131, 1300 Officer prior to su	Itractor is required e. For the initial r D Pennsylvania Av Jbmission of the f	eport due November /e , Washington, DC nal report required
4 DESCRIPTI e following i quirement u , the contra- ix no - (202): oril 16, 2004 ) □Final and ccept as provi	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov Reporting of Fo d Interim Reports The contractor must	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN The contractor should cor preign Taxes annually submit two repor	is, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting ts:	contract. The con o the performance (B 7.07-131, 1300 Officer prior to su officer prior to su	tractor is required e. For the initial r D Pennsylvania Av ubmission of the f anged and in full for	eport due November /e , Washington, DC inal report required ce and effect.
4 DESCRIPTI le following f quirement u i, the contra- ix no - (202): oril 16, 2004 ) □Final and cept as provi	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis i216-3234 email ccollins@usaid.gov Reporting of Fo d Interim Reports The contractor must ided herein, all terms and conditions of the d	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN The contractor should cor preign Taxes annually submit two repor	s, including solicitation/cont ed into Section H of the ommodities is incidental t //CMP Cathy Collins, RF nsult with the Contracting ts: A or 10A, as heretofore cha	contract. The con o the performance (B 7.07-131, 1300 Officer prior to su officer prior to su	tractor is required e. For the initial r D Pennsylvania Av ubmission of the f anged and in full for	eport due November /e , Washington, DC nal report required ce and effect.
4 DESCRIPTI le following f quirement u i, the contra- ix no - (202): oril 16, 2004 ) □Final and cept as provi	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis i216-3234 email ccollins@usaid.gov Reporting of Fo d Interim Reports The contractor must ided herein, all terms and conditions of the d	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN The contractor should cor preign Taxes annually submit two repor	s, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting ts: A or 10A, as heretofore cha 16A NAME AND TITLE O	nged, remains uncha	tractor is required e. For the initial r D Pennsylvania Av ubmission of the f anged and in full for	eport due November /e , Washington, DC nal report required ce and effect.
4 DESCRIPTI e following quirement u , the contrai x no <sup>-</sup> (202) wil 16, 2004 □ □ Final and □ Final and	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis i216-3234 email ccollins@usaid.gov Reporting of Fo d Interim Reports The contractor must ided herein, all terms and conditions of the d	nized by UCF section heading axes" is hereby incorporat r which the purchase of co sion Controller, or to M/FN The contractor should cor preign Taxes annually submit two repor	s, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF nsult with the Contracting ts: A or 10A, as heretofore cha 16A NAME AND TITLE OF Timothy T Beans	contract. The con o the performance IB 7.07-131, 1300 Officer prior to su Officer prior to su CONTRACTING OF curement	tractor is required e. For the initial r D Pennsylvania Av ubmission of the f anged and in full for	report due November /e , Washington, DC inal report required ce and effect. t) 16C. DATE SIGNED
4 DESCRIPTI ne following " quirement u ', the contra sx no - (202) oril 16, 2004 ) □Final and Noril 16, 2004 ) □Final and kcept as provi	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov Reporting of Fo d Interim Reports The contractor must ided herein, all terms and conditions of the d ND TITLE OF SIGNER (Type or print)	nized by UCF section heading axes" is hereby incorporat r which the purchase of cc sion Controller, or to M/FN The contractor should cor oreign Taxes annually submit two repor ocument referenced in Item 9	s, including solicitation/cont ed into Section H of the ommodities is incidental t A/CMP Cathy Collins, RF hsult with the Contracting ts: A or 10A, as heretofore cha 16A NAME AND TITLE OF Timothy T Beans Director, Office of Prod	contract. The con o the performance IB 7.07-131, 1300 Officer prior to su Officer prior to su CONTRACTING OF curement	tractor is required e. For the initial r D Pennsylvania Av ubmission of the f anged and in full for	report due November /e , Washington, DC inal report required ce and effect. t) 16C. DATE SIGNED
4 DESCRIPTI he following i quirement u 7, the contra ax no (202): pril 16, 2004 i) □Final and xcept as provi 5A. NAME AN 5B. CONTRAC	ION OF AMENDMENT/MODIFICATION (Orga Clause entitled "Reporting of Foreign T inless this is a fixed-price contract unde ctor, at its option, may report to the Mis (216-3234 email ccollins@usaid.gov Reporting of Fo d Interim Reports The contractor must ided herein, all terms and conditions of the d ND TITLE OF SIGNER (Type or print)	nized by UCF section heading axes" is hereby incorporat r which the purchase of cc sion Controller, or to M/FN The contractor should cor oreign Taxes annually submit two repor ocument referenced in Item 9	A or 10A, as heretofore cha 16A NAME AND TITLE OF Timothy T Beans Director, Office of Proc 16B UNITED STATES OF <i>UMMED STATES OF</i>	contract. The con o the performance IB 7.07-131, 1300 Officer prior to su Officer prior to su CONTRACTING OF curement	tractor is required e. For the initial r D Pennsylvania Av Jbmission of the f anged and in full for FICER (Type or prin	report due November /e , Washington, DC inal report required ce and effect.

Prescribed by GSA FAR (48 CFR) 53 243

- (i) an interim report by November 17, and
- (ii) a final report by April 16 of the next year.
- (b) Contents of Report The reports must contain:
  - (i) Contractor name.
  - (II) Contact name with phone, fax and email.
  - (iii) Agreement number(s).
  - (iv) Amount of foreign taxes assessed by a foreign government [each foreign government must be listed separately] on commodity purchase transactions valued at \$500 or more financed with U.S. foreign assistance funds under this agreement during the prior U S. fiscal year. NOTE: For fiscal year 2003 only, the reporting period is February 20, 2003 through September 30, 2003.
  - (v) Only foreign taxes assessed by the foreign government in the country receiving U.S. assistance is to be reported. Foreign taxes by a third party foreign government are not to be reported. For example, if an assistance program for Lesotho involves the purchase of commodities in South Africa using foreign assistance funds, any taxes imposed by South Africa would not be reported in the report for Lesotho (or South Africa).
  - (vi) Any reimbursements received by the Contractor during the period in (iv) regardless of when the foreign tax was assessed plus, for the interim report, any reimbursements on the taxes reported in (iv) received by the recipient through October 31 and for the final report, any reimbursements on the taxes reported in (iv) received through March 31.
  - (vii) The final report is an updated cumulative report of the interim report.
  - (viii) Reports are required even if the contractor did not pay any taxes during the report period.
  - (ix) Cumulative reports may be provided if the contractor is implementing more than one program in a foreign country.
- (c) Definitions. For purposes of this clause:
  - (i) "Agreement" includes USAID direct and country contracts, grants, cooperative agreements and interagency agreements.
  - (ii) "Commodity" means any material, article, supply, goods, or equipment.
  - (iii) "Foreign government" includes any foreign governmental entity
  - (iv) "Foreign taxes" means value-added taxes and custom duties assessed by a foreign government on a commodity. It does not include foreign sales taxes.
- (d) Where. Submit the reports to: [the Embassy, Mission or FM/CMP as appropriate ]
- (e) Subagreements. The contractor must include this reporting requirement in all applicable subcontracts, grants and other subagreements.
- (f) For further information see <u>http://www.state.gov/m/rm/c10443.htm</u>.

#### ABT ASSOCIATES INC 225 FRANKLIN STREET BOSTON, MA 02110-0000

HRN-C-00-00-00019-18

ABT ASSOCIATES INC 55 WHEELER STREET CAMBRIDGE, MA 02138

GHS-I-00-03-00039-00

ACADEMY FOR EDUCATIONAL DEVELOPMENT 1825 CONNECTICUT AVENUE, NW WASHINGTON, DC 20009-1202

> HFM-C-00-01-00015-22 LAG-I-01-01-00005-06 GHS-I-00-03-00036-00 GHS-I-00-03-00024-00 RAN-M-00-03-00051-00

ADVANCED ENGINEERING ASSOCIATES INC 44 PLEASANT STREET WATERTOWN, MA 02172-0000

EPP-I-00-03-00004-00

AGUIRRE INTERNATIONAL 555 AIRPORT BLVD SUITE 400 BURLINGAME, CA 94010-2002

> FAO-I-03-99-00010-09 FAO-I-12-99-00010-00

## AMERICAN PRODUCTIVITY AND QUALITY CENTER 123 N. POST OAK LANE THIRD FLOOR HOUSTON, TX 77024

RAN-M-00-03-00006-00

ATTACHMENT A Contract Modification – 579 Taxation Reporting

AMEX INTERNATIONAL INC 1615 L STREET ST. N.W. SUITE 340 WASHINGTON, DC 20036

HFP-C-00-01-00002-03

ASSOCIATES IN RURAL DEVELOPMENT 159 BANK STREET, THIRD STREET P.O. BOX 1397 BURLINGTON, VT 05402

> LAG-I-04-98-00031-00 PCE-I-11-99-00001-00 DOT-I-00-03-00008-00 DFD-I-00-03-00142-00

BANGURA, ABU B. 2811 BERRY WOOD LANE UPPER MARLBORO, MD 20774 AFP-O-00-03-00051-00

BECHTEL INTERNATIONAL INC 44 MONTGOMERY SAN FRANCISCO, CA 94104-4814

LAG-I-09-98-00006-04

BOOZ-ALLEN AND HAMILTON 4330 EAST-WEST HIGHWAY BETHESDA, MD

EEM-I-00-03-00014-00

CAMP DRESSER AND MCKEE INTERNATIONAL INC 50 Hampshire Street CAMBRIDGE, MA 02139-1548

> FDA-O-00-03-00023-00 HRN-I-01-99-00011-19 AOT-I-15-97-00027-00 HDA-I-00-03-00059-00

#### CARANA CORP 4350 NORTH FAIRFAX DRIVE SUITE ARLINGTON, VA 22203

EDG-M-00-02-00041-01 PCE-I-07-97-00014-01

#### CASALS AND ASSOCIATES 1199 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314

DFD-I-00-03-00139-00 DOT-I-00-03-00007-00

## CENTER FOR DEVELOPMENT AND POPULATION ACTIVITIES 1717 MASSACHUSETTS AVENUE, N.W WASHINGTON, DC 99999-9999

HRN-C-00-98-00006-28

#### CHEMONICS INTERNATIONAL INC 1133 20TH STREET SUITE 600 WASHINGTON, DC 20036

AOT-I-06-00-00142-01 AOT-I-02-00-00142-04 GEG-I-01-02-00013-00 LAG-I-09-99-00014-03 EPP-I-00-03-00014-00 GHS-I-00-03-00025-00 DOT-I-00-03-00005-00 AFP-C-00-03-00019-00 AOT-I-01-00-00142-10 PCE-I-14-98-00015-00

## CHERRY ENGINEERING SUPPORT SERVICES, INC 6858 OLD DOMINION DRIVE SUITE 250 MCLEAN, VA 22101

GPH-C-00-01-00017-04

COMMUNITY CONSULTING INTERNATIONAL 1012 N STREET, N.W. WASHINGTON, DC 20001

LAG-I-01-99-00010-05

CORE INTERNATIONAL INC 5101 Wisconsin Ave. NW Suite 305 WASHINGTON, DC 20016

> LAG-I-03-98-00010-05 EPP-I-00-03-00005-00

CREATIVE ASSOCIATES INC 5301 WISCONSIN AVENUE, N.W. SUITE 700 WASHINGTON, DC 20015

> OTI-O-00-03-00017-00 DOT-I-00-03-00009-00 HNE-I-03-00-00038-01 HNE-I-01-00-00038-04

CUSTOM SERVICES INTERNATIONAL, INC. 3111 WEST POST ROAD LAS VEGAS, NV 89014

GPH-C-00-02-00005-04

#### CYBERCORE TECHNOLOGIES 1954 GREENSPRING DRIVE SUITE 300 TIMONIUM, MD 21093

OTI-O-00-03-00010-00

DATEX INC

FAO-C-00-01-00002-04

#### DELOITTE TOUCHE TOHMATSU EMERGING MARKETS LTD 1001 G Street NW Suite 900 WASHINGTON, DC 20001-4549

GHS-I-00-03-00031-00 HRN-C-00-98-00039-35 PCE-I-08-99-00008-03 HRN-C-00-98-00039-38

## DEVELOPMENT ALTERNATIVES INC 7250 WOODMONT AVE SUITE 200 BETHESDA, MD 20814

LAG-I-08-98-00026-00 DOT-I-00-03-00004-00 HDA-I-01-03-00061-02 HDA-C-00-02-00179-02 HDA-C-00-01-00136-04

DEVELOPMENT ASSOCIATES INC 1730 NORTH LYNN STREET ARLINGTON, VA 22209-2023

AEP-I-01-00-00008-01

#### DEVELOPMENT INFOSTRUCTURE 1137 NORTH HIGHLAND STREET ARLINGTON, VA 22201

FAO-E-10-99-00022-00 FAO-E-08-99-00022-00

## DEVTECH SYSTEMS INC 1700 N. MOORE STREET SUITE 1550 ARLINGTON, VA 22209

EDH-I-00-03-00002-00

#### c/o USAID/Peru RFMO/Cashier Office DIAZ-ALBERTINI, JAVIER APO, AA 34031

HDA-O-00-03-00054-00

DPK CONSULTING 605 Market Street, Suite 800 SAN FRANCISCO, CA 94104

DFD-I-00-03-00141-00

DURBIN, JEFFREY W. 8618 EAST NATAL AVENUE MESA, AZ 85208

GHS-O-00-03-00004-00

FEI PRODUCTS INC 825 WURLITZER DRIVE NORTH TONAWANDA, NY 14120-0000

HRN-C-00-99-00028-04

FEMALE HEALTH COMPANY 515 NORTH STATE STREET SUITE 2225 CHICAGO IL 60610

GPO-C-00-03-00005-00

FUTURES GROUP 1050 17TH STREET SUITE 1000 WASHINGTON, DC 20036

> HRN-C-00-00-00006-37 GHS-I-00-03-00035-00

Galt Solutions 1101 King Street, Suite 570 ALEXANDRIA, VA 22314

AFP-O-00-03-00048-00

GEORGE HILL 6205 NEWBOLD DR. BETHESDA, MD 20817

HDA-O-00-03-00048-00

HUMANITARIAN RESEARCH SERVICES 31-73 38TH STREET ASTORIA, NY 11103

HDA-O-00-03-00046-00

HUNTON AND WILLIAMS 1900 K. STREET WASHINGTON, DC 20006

EEU-I-02-99-00033-01

12902 FEDERAL SYSTEMS PARK DR. IBM Corp. FAIRFAX VA 22033-4421

> GEG-I-00-02-00012-02 AEP-C-00-99-00034-60

IBM Corp. 1616 North Fort Myers Drive ARLINGTON, VA 22209-3195

CCP-I-17-98-00108-06 AEP-C-00-99-00034-53

INITIATIVES INC 239 COMMONWEALTH AVENUE BOSTON, MA 02116

GHS-I-00-03-00040-00

ATTACHMENT A Contract Modification – 579 Taxation Reporting

INTERNATIONAL BUSINESS INITIATIVES (IBI) 2200 CLARENDON BLVD. SUITE 1204 ARLINGTON, VA 22201

HFM-C-00-01-00143-08

INTERNATIONAL CITY/COUNTY MGMT. ASSOC. 777 NORTH CAPITOL STREET N.E. SUITE 500 Washington, D.C. 20002-4201

LAG-I-03-99-00008-05

INTERNATIONAL DISPENSARY ASSOCIATION PO BOX 37098 AMSTERDAM, HOLLAND

HDA-D-00-03-00064-00

INTERNATIONAL RESOURCES GROUP LTD 1211 CONNECTICUT AVE., N.W. SUITE 700 WASHINGTON, DC 20036

> HDA-I-01-03-00060-00 AOT-C-00-98-00109-09 AOT-I-08-97-00023-01 HDA-C-00-03-00126-01 FDA-O-00-03-00017-00 HDA-I-00-03-00060-00 EPP-M-00-03-00005-00 AOT-C-00-98-00109-07 EPP-I-00-03-00013-00 AOT-C-00-98-00109-08

IRIS 2105 Morrill Hall COLLEGE PARK, MD 20742

EDG-O-00-02-00037-03

JOHN SNOW INC 44 FARNSWORTH STREET BOSTON, MA 02210-1214

> HRN-C-00-00-00010-28 GHS-I-00-03-00026-00

JOHNS HOPKINS UNIVERSITY 615 NORTH WOLFE STREET BALTIMORE, MD 21205-2179

FDA-O-00-03-00022-00

JORGE SCIENTIFIC CORP 1225 JEFFERSON DAVIS HWY #600 ARLINGTON, VA 22202

HRN-C-00-00-00004-18

JORGE SCIENTIFIC CORP (JSC) 1601 N. KENT STREET, SUITE 101 ARLINGTON, VA 22209

EGA-M-00-03-00003-00

LOGICAL TECHNICAL SERVICES CORP 675 PROSPECT STREET TRENTON, NJ 08618

AEP-C-00-97-00002-38

LOGICAL TECH SERVICES CORP. 7250 WOODMONT AVE. SUITE 340 BETHESDA, MD 20814

RAN-C-00-03-00032-00

LOUIS BERGER INTERNATIONAL INC 1819 H STREET N.W. 7th Floor WASHINGTON, DC 20006-0000

EEE-C-00-02-00024-01

LTG ASSOCIATES INC 875 EAST CANAL Drive SUITE 1 TURLOCK, CA 95380

HRN-C-00-00-00007-26

MACRO INTERNATIONAL INC 11785 BELTSVILLE DRIVE SUITE 300 CALVERTON, MD 20705

GPO-C-00-03-00002-01

MACRO INTERNATIONAL INC P.O. BOX 88 FALLS CHURCH, VA22040

HRN-C-00-97-00019-46

MANAGEMENT SCIENCES FOR HEALTH 165 ALLANDALE ROAD BOSTON, MA 02130-0000

> GHS-I-00-03-00030-00 EEE-C-00-03-00021-00 GHS-I-00-03-00033-00

#### MANAGEMENT SYSTEMS INTL INC 600 WATERS STREET, SW WASHINGTON, DC 20024-0000

AEP-I-22-99-00040-00 AEP-I-04-00-00024-04 GEW-I-01-02-00021-00 AEP-I-21-99-00040-00 DFD-I-00-03-00144-00

MEDICAL SERVICE CORP INTERNATIONAL 1716 WILSON BLVD ARLINGTON, VA 22209-0000

GHS-I-00-03-00027-00

#### 664 MARYLAND AVENUE, NE METZGER, STEVE WASHINGTON, DC 20002

RLA-O-00-03-00032-00

#### MOBILITY INTERNATIONAL USA 975 OAK STREET EUGENE, OR 97401

EDH-O-00-03-00014-00

## NARUC

1100 PENNSYLVANIA AVE., N.W. WASHINGTON, DC 99999

EE-N-00-99-00001-18

NATIONAL ACADEMY OF PUBLIC ADMINISTRATION ATTN ACCOUNTS RECEIVABLE 1120 G. STREET NW WASHINGTON, DC 20005-3801

RAN-O-00-03-00008-00

#### NDEGWA, STEPHEN N DR 115 N. ABINGDON STREET ARLINGTON, VA 22203

AFP-O-00-03-00050-00

NEXANT, LLC 44 MONTGOMERY SAN FRANCISCO, CA 94104-9744 EPP-I-00-03-00007-00

OHLBAUM CONSULTING LLC 2626 WOODLEY PLACE N.W. WASHINGTON, DC 20008

HDA-O-00-03-00029-00

PA GOVERNMENT SERVICES, INC. 1750 PENNSYLVANIA AVE. NW SUITE 100 WASHINGTON, DC 20006

> EPP-I-00-03-00015-00 EPP-I-00-03-00008-00

PACT INC 1200 18TH STREET, NW SUITE 350 WASHINGTON, DC 20036

> AOT-C-00-00-00168-10 HDA-D-00-03-00136-01

#### PADCO 1025 Thomas Jefferson St. NW WASHINGTON, DC 20007-5209

LAG-I-01-99-00035-07 LAG-I-07-99-00035-02 DFD-I-00-03-00143-00 DOT-I-00-03-00006-00 ATTACHMENT A Contract Modification – 579 Taxation Reporting

PAL-TECH INC 1700 N. MOORE STREET, STE 1250 ARLINGTON, VA 22209

HRN-C-00-98-00008-15

#### PANALPINA AIRFREIGHT, INC 22750 GLENN DRIVE STERLING, VA 20164-0000

HRN-I-03-99-00008-03

PELHAM PETER 384 MAGOTHY ROAD SEVERNA PARK, MD 21146

AFP-O-00-03-00045-00

PIERCE ATWOOD ATTORNEYS ONE MONUMENT SQUARE PORTLAND, ME 04101

EEU-I-01-99-00029-04

#### PROGRAM FOR APPROPRIATE TECHNOLOGY IH HE 4 NICKERSON ST. SEATTLE, WA 98109

GHS-I-00-03-00034-00

## QED GROUP, LLC 1250 EYE STREET, NW SUITE 802 WASHINGTON, DC 20005

GEG-I-03-02-00024-00

RESEARCH TRIANGLE INSTITUTE P.O. BOX 12194 RESEARCH TRIANGLE, NC 27709

GHS-I-00-03-00028-00

RIGGS BANK N A 808 17TH STREET NW WASHINGTON, DC 20006

CCP-I-00-98-00188-09

ROCHESTER UNIVERSITY OF MEDICAL CENTER BOX 649 ROCHESTER, NY 14642-0000

EGA-O-00-03-00013-00

ROCKWARE INC. 2221 EAST STREET, SUITE 101 GOLDEN, CO 80401

IRM-O-00-03-00011-00

RONCO CONSULTING CORP 2301 M STREET SUITE 400 WASHINGTON, DC 20037-0000

AOT-I-01-98-00197-05

SELIGSON, MITCHELL A. 1326 SQUIRREL HILL AVE. SQUIRREL HILL, PA 15217

EDG-O-00-01-00026-02

SLATER, MARSHA 2734 FORT SCOTT DRIVE ARLINGTON, VA 22202

HDA-O-00-03-00017-00

SOCIAL IMPACT 1835 UPPER LAKE DRIVE RESTON, VA 20191

HDA-I-04-03-00124-00

#### SPALATIN, IVO 206 PRIMROSE STREET CHEVY CHASE, MD 20815

OTI-O-00-03-00008-00

STANTON-ROSARIO, JACQUELYN 5802 GARDEN VIEW TERRACE E. WINDSOR, NJ 08520

AFP-O-00-03-00055-00

STRATUS CONSULTING, INC. P.O. BOX 4059 DENVER, CO 80306-4059

EGA-M-00-03-00001-00

TANNER, VICTOR 1350 QUINCY STREET NW WASHINGTON, DC 20011

OTI-O-00-03-00002-00

TECHNICAL SOLUTIONS AND MAINTENANCE, INC. 205 S. WHITTING STREET SUITE 405 ALEXANDRIA, VA 22304

IRM-N-00-03-00009-01

TELLUS INSTITUTE, THE 11 ARLINGTON STRET BOSTON, MA 02116

RAN-M-00-03-00106-00

THE CENTER FOR DEVELOPMENT AND POPULATION ACTIVITIES 1717 MASSACHUSETTS AVENUE, N.W WASHINGTON, DC 20036

GPH-C-00-01-00006-06

THE MITCHELL GROUP INC 1816 - 11TH STREET, N.W. WASHINGTON, DC 20001

RLA-M-00-03-00050-00

THE PARTNERSHIP FOR CHILD HEALTH CARE, INC. 1600 WILSON BLVD. ARLINGTON, VA 22209-0000

HRN-C-00-99-00007-21

TRIUMPH TECHNOLOGIES INC 5203 LESSBURG PIKE SUITE 1100 FALLS CHURCH, VA22041

> AOT-C-00-99-00058-04 EGE-C-00-02-00001-01

TVT ASSOCIATES 8757 GEORGIA AVENUE 12TH FLOOR SILVER SPRING, MD 20910

HRN-C-00-99-00005-31

UNIVERSITY OF MARYLAND OFFICE OF FINANCE UNIVERSITY COLLEGE COLLEGE PARK, MD 20742-1646

GEG-I-03-02-00029-00

UNIVERSITY RESEARCH CORP 7200 WISCONSIN AVENUE SUITE 600 BETHESDA, MD 20814

> GHS-I-00-03-00029-00 GHS-I-00-03-00032-00 GPH-C-00-02-00004-03

UPJOHN CO 7000 PORTAGE ROAD KALAMAZOO, MI 49001-0000

HRN-C-00-99-00026-07

URBAN INSTITUTE 2100 M Street NW WASHINGTON, DC 20037

> LAG-I-01-99-00036-05 LAG-I-08-99-00036-00

WORLD EDUCATION 44 FARNSWORTH STREET BOSTON, MA 02111

HNE-C-00-96-90047-09

WORLD LEARNING INC 1015 15TH STREET, NW SUITE 750 WASHINGTON, DC 20005

EEE-I-01-01-00016-06

WTB INTERNATIONAL DEVELOPMENT, LTD. 1330 LESSARD LANE MCLEAN, VA 22101

> FDA-O-00-03-00021-00 FDA-O-00-03-00010-00 FDA-O-00-02-00006-03

WYETH AYERST INTERNATIONAL PO Box 8616 Philadelphia, PA 19101-8616

GPH-C-00-02-00013-01

Z SYSTEMS CORP 11608 SILVERGATE LANE BOWIE, MD 20720

FAO-C-00-98-00043-08

		ATTACHMENT 3				
MODIFICATION		IVE ACOFEMENT	Page 1 of 2			
1. Modification No.	OF GRANT/COOPERAT	<b>3. Grant Agreement Number</b>	Page 1 of 3 4. Effective Date of			
1. MOUTHCALION NO.	Modification		Grant Agreement:			
<u></u>	See Block 15	See Attachment A				
5. GRANTEE:		6. ADMINISTERED BY:				
See Attachment A	L .	U.S. Agency for Internationa Office of Procurement 1300 Pennsylvania Ave. Washington, DC 20523	l Development			
DUNS NO.: TIN NO.;	LOC NO.:					
7. FISCAL DATA						
		8. TECHNICAL/PROJECT OFFICE:				
<b>Budget Fiscal Year:</b>						
<b>Operating Unit:</b>		9. PAYMENT OFFICE:				
Strategic Objective: Team/Division						
Benefiting Geo Area:						
Object Class:						
10. FUNDING SUMMA						
Obligated Amount Total Estimated Amount   Amount Prior to this Modification Change Made by this Modification:   New/Current Total Vertical						
11. DESCRIPTION OF MODIFICATION: The following Clause entitled "Reporting of Foreign Taxes" is hereby incorporated into this grant/cooperative agreement. For the initial report due November 17, the recipient may, at its option, report to the Mission Controller, or to M/FM/CMP Cathy Collins, RRB 7.07-131, 1300 Pennsylvania Ave., Washington, DC fax no.: (202)216-3234 email: ccollins@usaid.gov.						
	Report	ting of Foreign Taxes				
(a) Final and Interim Reports. The recipient must annually submit two reports:						
12. THIS MODIFICATION IS ENTERED INTO PURSUANT TO THE AUTHORITY OF THE FOREIGN ASSISTANCE ACT OF 1961, AS AMENDED EXCEPT AS SPECIFICALLY HEREIN AMENDED, ALL TERMS AND CONDITIONS OF THE GRANT AGREEMENT REFERENCED IN BLOCK #3 ABOVE, AS IT MAY HERETOFORE BEEN AMENDED, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.						
13. RECIPIEN F $\Box$ is $\sqrt{x}$ is not required to sign this document to reconfirm its agreement with the changes effected herein						
14. RECIPIENT		15. THE UNITED STATE OF AME U.S. AGEN <u>CY F</u> OR INTERNAT				
BY:		BY: hmothy Bean				
(NAME TYPED (	tion Officer					
TITLE: DATE: December 09, 2003.						
DATE:						

- (i) an interim report by November 17; and
- (ii) a final report by April 16 of the next year.
- (b) Contents of Report. The reports must contain:
  - (i) Recipient's name.
  - (ii) Contact name with phone, fax and email.
  - (iii) Agreement number(s).
  - (iv) Amount of foreign taxes assessed by a foreign government [each foreign government must be listed separately] on commodity purchase transactions valued at \$500 or more financed with U.S. foreign assistance funds under this agreement during the prior U.S. fiscal year. NOTE: For fiscal year 2003 only, the reporting period is February 20, 2003 through September 30, 2003.
  - (v) Only foreign taxes assessed by the foreign government in the country receiving U.S. assistance is to be reported. Foreign taxes by a third party foreign government are not to be reported. For example, if an assistance program for Lesotho involves the purchase of commodities in South Africa using foreign assistance funds, any taxes imposed by South Africa would not be reported in the report for Lesotho (or South Africa).
  - (vi) Any reimbursements received by the Recipient during the period in (iv) regardless of when the foreign tax was assessed plus, for the interim report, any reimbursements on the taxes reported in (iv) received by the recipient through October 31 and for the final report, any reimbursements on the taxes reported in (iv) received through March 31.
  - (vii) The final report is an updated cumulative report of the interim report.
  - (viii) Reports are required even if the recipient did not pay any taxes during the report period.
  - (ix) Cumulative reports may be provided if the recipient is implementing more than one program in a foreign country.
- (c) Definitions. For purposes of this clause:
  - (i) "Agreement" includes USAID direct and country contracts, grants, cooperative agreements and interagency agreements.
  - (ii) "Commodity" means any material, article, supply, goods, or equipment.

- (iii) "Foreign government" includes any foreign governmental entity.
- (iv) "Foreign taxes" means value-added taxes and custom duties assessed by a foreign government on a commodity. It does not include foreign sales taxes.
- (d) Where. Submit the reports to: [insert address and point of contact at the Embassy, Mission or FM/CMP as appropriate. see b. below]
- (e) Subagreements. The contractor must include this reporting requirement in all applicable contracts, subgrants and other subagreements.
- (f) For further information see <u>http://www.state.gov/m/rm/c10443.htm</u>.

#### ACADEMY FOR EDUCATIONAL DEVELOPMENT INC 1825 CONNECTICUT N.W. WASHINGTON, DC 20009-5721 EHC-A-00-04-00002-00 GDG-A-00-02-00016-01 HRN-A-00-99-00016-10 GDG-A-00-01-00014-02 GDG-A-00-03-00008-01

HRN-A-00-98-00044-21 HRN-A-00-98-00046-17

ACCION INTERNATIONAL 10 C MT AUBURN STREET CAMBRIDGE, MA 02138-0000 FAO-A-00-00-00013-04

ACCION INTERNATIONAL 120 Beacon Street Somerville,, MA 02143 LAG-G-00-00-00001-05

ACCION INTERNATIONAL 56 ROLAND STREET, SUITE 300 BOSTON, MA 02129 EEM-A-00-03-00010-00

#### ACDI/VOCA

50 F STREET, N.W. WASHINGTON, DC 20001 FFP-A-00-02-00016-00 EDH-A-00-03-00023-00 FAO-A-00-99-00016-04 FAO-A-00-97-00017-09 FAO-A-00-99-00018-05

ACTION AGAINST HUNGER/USA 875 AVENUE OF THE AMERICAS SUITE 1905 New York, NY 10001 AOT-G-00-00261-02

ACTION CONTRE LA FAIM/FRANCE 4 RUE NIEPCE 75014 PARIS

> DFD-G-00-03-00104-00 AOT-G-00-95-00225-10 AOT-G-00-98-00018-05 DFD-G-00-03-00004-00 DFD-G-00-03-00007-00

ADRA ADVENTIST DEVELOPMENT AND RELIEF AGENCY B.P. 700 ANTANANARIVO 101 MADAGASCAR DFD-G-00-03-00095-00 GHS-A-00-03-00008-00

ADVENTIST DEVELOPMENT AND RELIEF AGENCY 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904-6600 HFP-A-00-01-00039-04 FAO-A-00-00-00011-04 AOT-G-00-00-00106-03 FFP-A-00-03-00096-00

African Agricultural Technology Foundation C/O ILRI P.O. BOX 30709 NAIROBI EEM-G-00-03-00015-00

AFRICAN COMMUNITY RESOURCE CENTER 532 SOUTH VERMONT AVE SUITE 104 LOS ANGELES, CA 90020-0000 PVC-G-00-02-00010-01

AFRICAN ECONOMIC RESEARCH CONSORTIUM INC. P.O. BOX 62882 NAIROBI KENYA HFM-G-00-01-00133-05

AFRICAN MEDICAL AND RESEARCH FOUNDATION 9 WEST 44TH ST SUITE 1708 NEW YORK, NY 10036 HSH-G-00-98-00027-02

AFRICAN WILDLIFE FOUNDATION 1717 MASSACHUSETTS AVE, N.W. WASHINGTON, DC 20036-0000 HFM-G-00-01-00115-04 LAG-A-00-99-00053-04 AFRICARE INC

440 R STREET N.W. WASHINGTON, DC 20001 HDA-G-00-02-00129-01 GHS-A-00-03-00002-00 DFD-G-00-03-00043-00 GPH-A-00-01-00011-02 HDA-G-00-01-00029-03 FAO-A-00-99-00025-02

AGA KHAN FOUNDATION 1825 K STREET, NW SUITE 901 WASHINGTON, DC 20006-0000 EEM-A-00-03-00009-00 GHS-A-00-03-00015-00

AID TO ARTISANS INC 14 BRICK WALK LANE FARMINGTON, CT 06032-0000 HFP-A-00-01-00023-03

6583 MERCHANT PLACE SUITE 100 AIR SERV INTERNATIONAL WARRENTON, VA 20187 AOT-G-00-99-00241-09

ALLIANCE TO SAVE ENERGY 1200 18TH STREET NW SUITE 900 WASHINGTON, DC 20006-1401 LAG-A-00-97-00006-08

AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE 1333 H STREET NW WASHINGTON, DC 20005-0000 FAO-G-00-000022-03

AMERICAN BAR 1800 M. ST., N.W. STE. 200 S WASHINGTON, DC 20036-0000 EDG-A-00-01-00003-01

AMERICAN BAR 740 15th Street, NW 8th Floor WASHINGTON, DC 20005-1009 ENI-A-00-00-00003-04 AMERICAN CENTER FOR INTERNATIONAL LABOR SOLIDARITY 1925 K STREET, N.W. SUITE 300 WASHINGTON, DC 20006-4500 DGC-A-00-02-00002-08

AMERICAN CHAMBER OF COMMERCE OF THE CZECH REPUBLIC CZ-1100 PRAGUE 1, DUSNI 10 PRAGUE FDA-G-00-03-00002-00

AMERICAN COMMITTEE FOR SHAARE ZEDEK HOSPITAL 49 WEST 45TH STREET NEW YORK, NY 10036-0000 HSH-G-00-03-00028-00

AMERICAN COUNCIL ON EDUCATION 1307 NEW YORK AVE, NW SUITE 500 WASHINGTON DC 20005-4701 HNE-A-00-97-00059-23

AMERICAN FARM SCHOOL 1133 BROADWAY SUITE 1625 NEW YORK, NY 10010 HSH-G-00-03-00020-00

AMERICAN FRIENDS OF KIRYAT SANZ LANIADO HOSPITAL 18 WEST 45TH ST NEW YORK, NY 10036 HSH-G-00-03-00025-00

AMERICAN INSTITUTES FOR RESEARCH 100 THOMAS JEFFERSON ST. NW WASHINGTON, DC 20007-3855 RLA-A-00-03-00026-00 GDG-A-00-03-00006-01

AMERICAN INTERNATIONAL HEALTH ALLIANCE 1212 NEW YORK AVENUE SUITE 800 WASHINGTON, DC 20005-0000 EUR-A-00-94-00016-23 EE-A-00-98-00008-08 AMERICAN MEDICAL RESOURCES FOUNDATION 56 OAK HILL WAY BROCKTON, MA 02401 PVC-G-00-02-00013-01

AMERICAN NEAR EAST REFUGEE AID 1522 K ST NW SUITE 202 WASHINGTON, DC 20005-0000 PVC-G-00-02-00014-01

AMERICAN NICARAGUAN FOUNDATION 848 BRICKELL AVENUE, PENTHOUSE MIAMI, FL 33131 PVC-G-00-02-00015-01

AMERICAN RED CROSS CENTRAL AMERICA DESK 431 18TH STREET, NW WASHINGTON, DC 20006-5304 GHS-A-00-03-00007-00 HDA-G-00-03-00080-00 HDA-G-00-03-00008-00

AMERICAN RED CROSS NATIONAL HEADQUARTERS 2025 E ST., N.W. WASHINGTON, DC 20006-0000 AFP-A-00-03-0007-00 DFD-G-00-03-00071-00 DFD-G-00-03-00075-00 AMERICAN REFUGEE COMMITTEE 2344 Nicollet Avenue South Suite 350 Minneapolis, MN 55404 AOT-G-00-97-00281-07

AMERICAN UNIVERSITY OF ARMENIA CORP 300 LAKESIDE DRIVE 4TH FLOOR OAKLAND, CA 94612 HSH-G-00-03-00024-00

AMERICAN UNIVERSITY OF BEIRUT 850 THIRD AVENUE NEW YORK, NY 10022-0000 HSH-G-00-03-00019-00

AMERICARES FOUNDATION INC 161 CHERRY STREET NEW CANAAN, CT 06840-0000 PVC-G-00-02-00012-01 AMERICAS ASSOCIATES INC 460 CARDINAL HILL LANE POWELL, OH 43065 FAO-A-00-97-00015-06

AMMA FOUNDATION INC C/O KORTH AND KORTH 888 17TH STREET, N.W. WASHINGTON, DC 20006-0000 HSH-G-00-03-00008-00

ANATOLIA COLLEGE 130 BOWDOIN ST. SUITE 1201 BOSTON, MA 02108 HSH-G-00-03-00021-00

ARIZONA UNIVERSITY OF OFFICE OF SPONSORED PROJECT 888 NORTH EUCLID, TUCSON, AZ 85721-0000 EEE-A-00-02-00050-01

ASIA FOUNDATION 465 CALIFORNIA STREET 4TH FLOOR SAN FRANCISCO, CA 94104 EDH-G-00-03-00005-00

ASIAN DISASTER PREPAREDNESS CENTER P O BOX 4, KLONG LUANG PATHUMTHANI 12120 DFD-A-00-03-00077-00

AVSC INTERNATIONAL INC 79 MADISON AVENUE NEW YORK, NY 10016 HRN-A-00-98-00042-27

KANDILI OBSERVATORY AND EARTHQUAKE RESEARCH INSTITUTE Bogazici University Foundation Istanbul 80815 AOT-G-00-00-00235-03

BOSTON UNIVERSITY SCHOOL OF PUBLIC HEALTH 10 LENOX ST BROOKLINE, MA 02146-0000 GHS-A-00-03-00020-00 BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE N.W. WASHINGTON, DC 20036-2188 DFD-G-00-03-00140-00

CARE INC

**151 ELLIS STREET** ATLANTA, GA 30303-0000 GHS-A-00-03-00013-00 GHS-A-00-03-00014-00 HDA-A-00-02-00173-02 HDA-G-00-02-00118-01 AOT-G-00-00-00216-04 HDA-G-00-03-00083-01 HDA-G-00-03-00075-02 DFD-G-00-03-00074-00 FAO-A-00-98-00076-04 FAO-A-00-98-00081-05 DFD-G-00-03-00040-00 DFD-G-00-03-00127-00 AOT-G-00-98-00080-05 DFD-G-00-03-00099-00 DFD-G-00-03-00086-00

GSB BUILDING SUITE 425 CARELIFT INTL BALA CYNWYD, PA 19004 EEU-A-00-00-00001-04

CATHOLIC MEDICAL MISSION BOARD 10 WEST 17TH STREET NEW YORK, NY 10011-5765 PVC-G-00-02-00019-01

CATHOLIC RELIEF SERVICES 209 N FAYETTE ST ATTN: JIM BAILEY BALTIMORE, MD 21201-3403 HFP-A-00-02-00041-02 HDA-G-00-03-00049-02 DFD-G-00-03-00134-00

CATHOLIC RELIEF SERVICES KNSHASA, GOMBE 209 W. FAYETTE ST BALTIMORE, MD 21201 DFD-G-00-03-00097-00 DFD-G-00-03-00059-00 DFD-G-00-03-00061-00 DFD-G-00-03-00067-00 DFD-G-00-03-00056-00 DFD-G-00-03-00062-00 DFD-G-00-03-00036-00 DFD-G-00-03-00063-00 HDA-G-00-03-00110-00 HDA-G-00-02-00192-01

CATHOLIC RELIEF SERVICES - USCC 209 WEST FAYETTE STREET BALTIMORE, MD 21201-3443 AOT-G-00-00-00278-05 FAO-A-00-99-00054-04 AOT-G-00-99-00238-04

CAUCASUS ENVIRONMENTAL NGO NETWORK 14B CHONKADZE STREET TBILISI, GEORGIA EPP-A-00-03-00019-00

CENTER FOR INTL PRIVATE ENTERPRISE 1615 H. STREET N.W. WASHINGTON, DC 20062-2000 PER-G-00-00016-06

CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES 1800 K STREET, N.W. SUITE 400 WASHINGTON, DC 20006 RAN-A-00-03-00013-00 HDA-G-00-03-00053-00

CENTER HEALTH EDUCATION ECONOMIC RESEARCH P.O. BOX 271 RIDGELAND, MS 39157 PVC-G-00-02-00055-01

CGIAR/WORLD BANK 1818 H ST NW ROOM N 1035 WASHINGTON, DC 20433-0000 DAN-G-00-91-00063-14 LAG-G-00-93-00042-19

CHILDRENS HOME SOCIETY OF MINNESOTA 2230 COMO AVENUE ST PAUL, MN 55108 PVC-G-00-02-00020-01

CHILDRENS HUNGER RELIEF FUND, INC 182 FARMERS LANE SUITE 200 SANTA ROSA, CA 95405 PVC-G-00-02-00021-01

CHRISTIAN AID 37-39 LOWER MARSH STREET LONDON, SE218DP OTI-G-00-03-00007-00 HDA-G-00-03-00021-00

CHRISTIAN CHILDRENS FUND INC 2821 EMERYWOOD PARKWAY P.O. BOX 26227 RICHMOND, VA 23261-6227 DFD-G-00-03-00079-00

CHRISTIAN RELIEF SERVICES INC 8815 TELEGRAPH ROAD LORTON, VA 22079 PVC-G-00-02-00024-01

475 RIVERSIDE DR. CHURCH WORLD SERVICES NEW YORK, NY 10115 HFM-G-00-02-00216-04

CIS DEVELOPMENT FOUNDATION 105 OLD MATEVAN ROAD SUITE 202 OLD BRIDGE, NJ 08857 PVC-G-00-02-00023-01

CITIZENS DEMOCRACY CORPS INC 1400 | STREET, N.W., SUITE 112 WASHINGTON, DC 20005 EMT-A-00-01-00014-02

CITIZENS NETWORK FOR FOREIGN AFFAIRS 1111 19TH ST NW SUITE 900 WASHINGTON, DC 20036 FAO-A-00-99-00017-04

COLUMBIA UNIVERSITY -Mailman School of Public Health 722 West 168 Street, 4th Floor NEW YORK, NY 10032 GPO-A-00-03-00001-01

COMMUNITY OF CARING P.O. BOX 204 ERIE, PA 16512 PVC-G-00-02-00025-01

CONCERN WORLDWIDE USA 104 EAST 40TH STREET, ROOM 903 NEW YORK, NY 10016 DFD-G-00-03-00053-00 DFD-G-00-03-00124-00 AOT-G-00-000082-05

CONSERVATION INTERNATIONAL FOUNDATION 1015 18TH ST. N.W. SUITE 1000 WASHINGTON, DC 20036-0000 LAG-A-00-99-00046-04 GPH-G-00-02-00010-02

CONSORTIUM FOR ELECTIONS AND POLITICAL PROCESS C/O INTERNATIONAL REPUBLICAN I 1212 NEW YORK AVE., N.W. SUITE WASHINGTON, DC 20005 DGC-A-00-01-00004-12

CONSULTATIVE GROUP ON INTL AGRI RESEARC (CGIAR) WORLD BANK 1818 H STREET WASHINGTON, DC 20433-0000 PCE-G-00-00-00039-04

COOPERATIVE HOUSING FOUNDATION 8300 COLEVILLE ROAD SUITE 420 SILVER SPRING, MD 20910 DFD-A-00-03-00091-00 FAO-A-00-97-00016-06

COOPERATIVE HOUSING FOUNDATION INTERNATIONAL 8601 GEORGIA AVENUE SUITE 800 SILVER SPRING, MD 20910 HDA-G-00-03-00018-00

COOPERAZIONE INTERNAZIONALE (COOPI) VIA DE LEMENE MILANO, ITALY 1-20151 DFD-G-00-03-00115-00 CORNELL UNIVERSITY SPONSORED FUNDS P.O. BOX 22 ITHACA, NY 14851-0022 GDG-A-00-02-00017-01

CRIPPLED CHILDRENS UNITED REHABILITATION FUND 701 BOSLER AVENUE LEMOYNE, PA 17043-1819 PVC-G-00-02-00027-01

DEUTSCHE WELTHUNGERHILFE -GERMAN AGRO ACTION ADENAUERALLEE 134 BONN AOT-G-00-00-00038-06

DEVELOPMENT ALTERNATIVES INC 7250 WOODMONT AVE SUITE 200 BETHESDA, MD 20814 REE-A-00-03-00101-00

DEVELOPMENT INTERNATIONAL DESJARDINS 150 AVENUE DES COMMANDEURS LEVIS, QUEBEC G6V3P8 EEM-A-00-03-00013-00

DEVELOPMENT WORKSHOP P.O. BOX 1834 GUELPH, ONTARIO, N1H 7A1 DFD-G-00-03-00028-00

DIAN FOSSEY GORILLA FUND INTERNATIONAL 800 CHEROKEE AVENUE, SE ATLANTA, GA 30315 HFM-G-00-01-00127-03

DOCTORS OF THE WORLD 375 W.BROADWAY 4TH FLOOR NEW YORK, NY 10012 GHS-A-00-03-00016-00

EANDCO INC EXECUTIVE DIRECTOR BLOOMFIELD, NJ 07003 LAG-A-00-00-00008-06 EARTH UNIVERISTY FOUNDATION FIVE PIEDMONT CENTER SUITE 215 ATLANTA, GA 30305 HSH-G-00-03-00017-00

ECO-LOGIC 25 MOUNT AUBURN STREET SUITE 203 CAMBRIDGE, MA 02138 REE-A-00-03-00107-00

EDUCATION DEVELOPMENT CENTER INC 55 CHAPEL STREET NEWTON, MA 02158-1060 GDG-A-00-01-00011-03 GDG-A-00-03-00010-01 HDA-A-00-03-00022-00 HDA-A-00-03-00105-01

2950 31ST STREET, SUITE 125 ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION SANTA MONICA, CA 90405 GPH-A-00-02-00011-01 GPH-A-00-02-00011-02

EMERGENCY NUTRITION NETWORK UNIT 2.5 ENTERPRISE CENTRE, TR EGE DUBLIN 2 DOT-G-00-03-00013-00

ENGENERHEALTH 4400 NINTH AVENUE NEW YORK, NY 10001 GPO-A-00-03-00006-00

ENTERPRISEWORKS WORLDWIDE 1828 L STREET, NW WASHINGTON, DC 20036 LAG-A-00-99-00052-04

ESCUELA AGRICOLA PANAMERICANA INC 1010 VERMONT AVE. NW SUITE 510 WASHINGTON, DC 20005 HSH-G-00-03-00011-00

ESPERANCA INC 1911 W EARLL DRIVE PHOENIX, AZ 85015-6095 PVC-G-00-02-00029-01

ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL C/O CRESTAR BANK 3108 COLUMBIA PIKE ARLINGTON, VA 22204 PVC-G-00-02-00030-01

ETHIOPIAN ORTHODOX CHURCH P.O. BOX 503 ADDIS ABABA DFD-G-00-03-00132-00

EURASIA FOUNDATION 1155 CONNECTICUTE AVE. N.W. SUITE 400 WASHINGTON, DC 20036-0000 EMT-G-00-02-00008-04

EVENSEN DODGE INTERNATIONAL 7040 CAHIL ROAD EDINA, MN 55439 EPP-A-00-03-00016-00

FAIRFAX COUNTY FIRE AND RESCUE DEPARTMENT 4100 CHAIN BRIDGE ROAD CIRCUT COURT FAIRFAX, VA 22030 HDA-A-00-03-00020-01

FAMILY HEALTH INTERNATIONAL 1631 S. STREET NW APT 408 WASHINGTON, DC 20009 HRN-A-00-97-00017-53 HRN-A-00-97-00017-50

FEINBERG GRADUATE SCHOOL OF WEIZMANN 51 MADISON AVE SUITE 117 NEW YORK, NY 10010-0000 HSH-G-00-03-00002-00

#### FEMICA

3 CALLE PONIENTE, 87 AVENIDA N San Salvador 99

LAG-A-00-99-00016-06

FINANCIAL SERVICES VOLUNTEER CORPS INC C/O SIMPSON, THACHER & BARTLET NEW YORK, NY 10017-3909 PCE-A-00-99-00034-15

FINCA INTERNATIONAL INC 1101 14TH STREET, NW 11TH FLOOR WASHINGTON, D.C. FAO-A-00-000014-05

FLORIDA A&M UNIVERSITY DEPT OF SOCIOLOGY TALLAHASSEE, FL 32307-0000 EGA-A-00-03-00002-00

FLORIDA INTERNATIONAL UNIVERSITY 3000 N.E. 151ST STREET MIAMI, FL 33181 LAG-A-00-99-00003-08

FLORIDA INTERNATIONAL UNIVERSITY UNIVERSITY PARK CAMPUS MIAMI, FL 33199-0000 DFD-A-00-03-00116-00

FLORIDA STATE UNIVERSITY, SPONSORED RESEARCH SERVICES 118 NORTH WOODWARD AVENUE TALLAHASSEE, FL 33006-4166 EDG-A-00-02-00009-02

3 RUE TRAVERSIERE FONDATION HIRONDELLE LAUSANNE (SUISSE) CH 1018 DOT-G-00-03-00017-00

FODAG VIA SARDEGNA 49 FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NA ROME HDA-A-00-02-00111-05

FOOD FOR THE HUNGRY 7729 EAST GREENWAY ROAD SCOTTSDALE, AZ 85260 HDA-G-00-01-00149-03 DFD-G-00-03-00065-00

FOOD FOR THE HUNGRY INTL (FHI) 7729 E. GREENWAY RD. SCOTTSDALE, AZ 85260-0000 HDA-G-00-03-00055-01

FOUNDATION UNIVERSITY OF THE VALLEY OF GUATEMALA 214 COLLEGE AVENUE ELMIRA, NY 14901-2917 HSH-G-00-03-00023-00

FREEDOM FROM HUNGER FOUNDATION 1644 DA VINCI COURT DAVIS, CA 95617-0000 HFP-A-00-02-00024-01

FREEDOM HOUSE 1319 18TH STREET, NW WASHINGTON, DC 20036 AEP-A-00-99-00016-14

GEORGETOWN UNIVERSITY 37TH AND O STREET, NW WASHINGTON, DC 20057-1168 EDH-A-00-04-00001-00 EDH-A-00-03-00004-00 GEW-G-00-02-00001-01

GEORGETOWN UNIVERSITY MED CENTER 37TH & O STS., N.W. WASHINGTON, DC 20057 HRN-A-00-97-00011-16

GEORGIA UNIVERSITY OF 1180 EAST BROAD STREET SUITE 2058 ATHENS, GA 30602-5418 HDA-G-00-03-00088-00

GEORGIA UNIVERSITY OF RESEARCH FOUND INC BUSINESS SERVICE BLDG ATHENS, GA 30602-0000 PCE-A-00-98-00019-07

GEORGIA, UNIVERSITY OF 623 GRADUATE STUDIES BLDG ATHENS, GA 30602 LAG-G-00-96-90013-08

GERMAN AGRO ACTION ADENAUERALLE 134 BONN DFD-G-00-03-00039-01

DFD-G-00-03-00008-02

GLOBAL 2000 OF THE CARTER CENTER 453 FREEDOM PARKWAY ONE COPENHILL ATLANTA, GA 30307 DOT-G-00-03-00016-00

GLOBAL FUND 9-11 RUE DE VAREMBE 1211 GENEVE 20 GENEVE, SWITZERLAND GHH-G-00-02-00002-01

GLOBAL FUND INC. 601 13TH STREET, NW SUITE 820N WASHINGTON, DC 20005 GPH-G-00-01-00002-02

GLOBAL HEALTH COUNCIL 1701 K STREET WashingtoN, DC 20006 HRN-A-00-99-00018-10

#### GOAL

P.O. BOX 19 DUN LAOGHAIRE CO DUBLIN, IRELAND HDA-G-00-02-00010-03 DFD-G-00-03-00121-00 AOT-G-00-00-00089-04 DFD-G-00-03-00069-00 DFD-G-00-03-00103-00

GRAMEEN FOUNDATION USA 1029 VERMONT AVENUE, NW WASHINGTON, DC 20005 EEM-A-00-03-00011-00

HADASSAH MEDICAL RELIEF ASSOC 50 W 58TH STREET NEW YORK, NY 10019-0000 PVC-G-00-02-00032-01 HSH-G-00-03-00010-00

HARRY T FULTZ ALBANIAN AMERIAN EDUCATIONAL FOUNDATION 1820 N. Fort Myer Drive SUITE 600 ARLINGTON, VA 22209 HSH-G-00-03-00004-00

HAWAII UNIVERSITY OF 2444 DOLE ST HONOLULU, HI 96822-0000 LAG-G-00-97-00002-12

#### HEALTH ALLIANCE INTERNATIONAL P. O. BOX 85234 SEATTLE, WA 98145-1234 FAO-A-00-98-00054-05

HIMALAYAN CATARACT PROJECT (HCP) 1 SOUTH PROSPECT STREET BURLINGTON, VT 05401 HSH-G-00-03-00016-00

HOUSTON UNIVERSITY - INSTITUTE OF ENERGY, LAW & ENTERPRISE 4800 CALHOUN STREET, TEACHING UNIT 2 ROOM 142 HOUSTON, TX 77204 EPP-A-00-03-00017-00

#### IMC

11500 WEST OLYMPIC BLVD SUITE 506 LOS ANGELES, CA 90064-1524 HDA-G-00-02-00038-02 HDA-G-00-02-00038-03

OFFICE OF INTERNATIONAL PROG. INDIANA UNIVERSITY BLOOMINGTON, IN 47402-0000 REE-A-00-03-00061-00

INSTITUTE FOR INTERNATIONAL EDUCATION 1400 K STREET, NW SUITE 650 WASHINGTON, DC 20005-2403 LAG-A-00-99-00044-08 PCE-A-00-00-00042-03

INTERAMERICAN INSTITUTE OF HUMAN RIGHTS APARTADO POSTAL 10081 SAN JOSE, COSTA RICA 1000 LAG-A-00-02-00001-02

INTERNATIONAL AID SWEDEN P.O BOX 76573 NAIROBI, KENYA AOT-G-00-97-00238-08

INTERNATIONAL AIDS VACCINE INITIATIVE 110 WILLIAM STREET NEW YORK, NY 10038 GPH-G-00-01-00004-03

INTERNATIONAL ALLIANCE TO PROMOTE THE HEALTH BENEFITS OF DRY BEANS AND OTHER PULSES 8233 OLD COURTHOUSE RD, VIENNA, VA 22182 REE-A-00-03-00094-00

INTERNATIONAL ASSOCIATION OF LOCAL AND REGIONAL DEVELOPMENT FUNDS IN EMERGING COUNTRIES BETHESDA, MD 20816 EPP-A-00-03-00024-00

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN 1717 MASSACHUSETTS AVE N.W. WASHINGTON, DC 20036-0000 EDH-G-00-03-00003-00

INTERNATIONAL CITY/COUNTY MGMT. ASSOC. 777 NORTH CAPITOL STREET N.E. SUITE 500

WASHINGTON, DC 20002-4201 LAG-A-00-99-00020-07 LAG-A-00-98-00060-04

INTERNATIONAL COLLEGE BEIRUT 850 3RD AVENUE, 18TH FLOOR NEW YORK, NY 10022 HSH-G-00-03-00005-00

19 AVENUE DE LA PAIX INTERNATIONAL COMMITTEE OF THE RED CROSS 1202 GENEVA DFD-G-00-03-00052-00

INTERNATIONAL COMMITTEE OF THE RED CROSS 17 AVENUE DE LA PAIX NEW YORK, NY 10017-0000 GHA-G-00-02-00003-01

INTERNATIONAL COUNCIL FOR LOCAL ENVIRONMENT INITIATIVES 15 SHATTUCK SQUARE SUITE 215 BERKELEY, CA 94704 LAG-A-00-99-00001-03 INTERNATIONAL DEVELOPMENT ENTERPRISE 10403 WEST COLFAX AVENUE SUITE 500 LAKEWOOD, CO 80215 AFP-A-00-03-00054-00 HFP-A-00-01-00041-02

INTERNATIONAL DEVELOPMENT LAW INSTITUTE VIA PAOLO FRIST 23 Rome, ITALY 99 00197 AEP-G-00-97-00031-12

INTERNATIONAL EXECUTIVE SERVICE CORPS 622 THIRD AVENUE NEW YORK, NY 10017-0000 PCE-A-00-98-00035-11

INTERNATIONAL FEDERATION OF RED CROSS AND RED CRES 17 CHEMIN DE CRETS CH 1211 GENEVA, SWITZERLAND DFD-G-00-03-00101-00

INTERNATIONAL FERTILIZER DEV CENTER PO BOX 2040 ATTN: MANAGING DIRECTOR MUSCLE SHOALS, AL 35660-0000 GDG-G-00-01-00004-10

INTERNATIONAL FOUNDATION FOR EDUCATION AND SELF HE 5040 EAST SHEA BOULEVARD, SUIT PHOENIX, AZ 85254 RLA-A-00-03-00010-00

INTERNATIONAL FOUNDATION FOR ELECTORAL 1101 15th Street, N.W., Third Floor Washington, DC 20005 HDA-A-00-02-00099-03 AEP-A-00-99-00017-11 CHAIRMAN OF THE BOARD, IFI INTERNATIONAL FUND FOR IRELAND BELFAST, NORTHERN IRELAND ENI-G-00-03-00001-00

INTERNATIONAL HUMAN RIGHTS LAW GROUP 1601 CONNECTICUT AV., N.W., SU WASHINGTON, DC 20009 AFP-A-00-03-00010-00

INTERNATIONAL JUSTICE MISSION P.O. BOX 58147 WASHINGTON , DC 20037-8147 EDH-G-00-03-00019-00

INTERNATIONAL LIFE SCIENCES INSTITUTE ILSI RESEARCH FOUNDATION 1126 SIXTEENTH ST. N.W. WASHINGTON , DC 20036-0000 HRN-A-00-98-00027-07

INTERNATIONAL MEDICAL CORPS 11500 WEST OLYMPIC BLVD SUITE 506 LOS ANGELES, CA 90064-1524 HDA-G-00-03-00087-00 PVC-G-00-02-00033-01 HDA-G-00-02-00120-01 DFD-G-00-03-00044-00 HDA-G-00-03-00056-01 HDA-A-00-03-00129-01 DFD-G-00-03-00041-00 HDA-G-00-01-00102-03 HDA-G-00-03-00056-00 AOT-G-00-00-00277-03 HDA-G-00-03-00030-02 AOT-G-00-00277-06 HDA-G-00-01-00102-04 DFD-G-00-03-00112-00

INTERNATIONAL MEDICAL SERVICES FOR HEALTH INC 45449 SEVERN WAY STERLING, VA 20166 EDG-A-00-02-00027-02 INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM) 1752 N STREET, NW Suite 700 WASHINGTON , DC 20036 HDA-A-00-01-00109-08 HDA-A-00-03-00052-00 HDA-A-00-03-00133-00 HDA-A-00-02-00078-07

INTERNATIONAL RELIEF TEAMS 2547 CAMINO DEL RIO SOUTH SUITE C SAN DIEGO, CA 92108-0000 PVC-G-00-02-00034-01

INTERNATIONAL REPUBLICAN INSTITUTE 1212 NEW YORK AVENUE N.W. SUITE 900 WASHINGTON , DC 20005-0000 LAG-G-00-98-00008-11

INTERNATIONAL REPUBLICAN INSTITUTE 1225 EYE STREET, NW SUITE 700 WASHINGTON , DC 20005-0000 DOT-A-00-03-00014-00

INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168-1289 AOT-G-00-00-00169-05 AOT-G-00-00-00058-04 AOT-G-00-00-00139-06 AOT-G-00-00-00139-07 HRN-G-00-00-00139-07 HRN-G-00-02-00133-00 HDA-G-00-02-00174-02

> HDA-G-00-02-00214-02 GHS-A-00-03-00012-00 HDA-A-00-03-00135-01 DFD-G-00-03-00025-00 HDA-G-00-03-00050-00 HDA-G-00-03-00027-02

DFD-G-00-03-00123-00

INTERNATIONAL RESCUE COMMITTEE INC 386 PARK AVENUE SOUTH NEW YORK, NY 10016 HDA-G-00-01-00120-01 DFD-G-00-03-00064-00 AOT-G-00-01-00053-01 INTERNATIONAL RESEARCH AND EXCHANGE BOARD 1616 H. ST., N.W. WASHINGTON , DC 20006 DGS-A-00-99-00015-05

INTERNATIONAL RESEARCH INSTITUTE FOR CLIMATE PREDI P.O. BOX 1000, 61 RT. 9W PALISADES, NY 10964 HDA-G-00-02-00144-01

INTERNATIONAL SCIENCE AND TECHNOLOGY INST 1129 20TH STREET N.W. WASHINGTON , DC 20036-0000 HRN-A-00-98-00047-18

INTERNATIONAL SERVICE FOR NATIONAL AGRICULTURAL RE LAAN VAN NIUW OOST INDIE 133 THE HAGUE, NETHERLANDS EEM-A-00-03-00001-01

32 SOUTH STREET INTERNATIONAL YOUTH FOUNDATION BALTIMORE, MD 21202 EDG-G-00-02-00018-01

INTERNEWS NETWORK POST OFFICE BOX 4448 ARCATA, CA 95521-0000 HDA-G-00-03-00127-00 HDA-A-00-03-00119-01 GPH-A-00-02-00007-01 GDG-A-00-01-00009-03

INTL INSTITUTE FOR ENERGY CONSERVATION 750 FIRST STREET, N.E. SUITE 940 WASHINGTON, DC 20002-0000 LAG-A-00-97-00005-10

INTN'T SOCIETY FOR PROSTHETICS AND ORTHOTIC BORGERVAINGET 5 Copenhagen, DENMARK 99 HRN-G-00-00-00015-02

IUCN-THE WORLD CONSERVATION UNION 1630 Connecticut Ave. NW 3rd Floor WASHINGTON DC 20009 GEW-G-00-02-00007-01

JHPIEGO CORP OFFICE OF THE CONTROLLER CHARLES & 34TH STREETS BALTIMORE, MD 21218-0000 HRN-A-00-98-00041-27 HRN-A-00-98-00043-27

JOHNS HOPKINS HOSPITAL 5300 ALPHA COMMONS BALTIMORE, MD 21224 DFD-G-00-03-00128-00

JOHNS HOPKINS UNIVERSITY 111 MARKET PLACE SUITE 310 BALTIMORE, MD 21202 GPH-A-00-02-00003-02

JOHNS HOPKINS UNIVERSITY 615 NORTH WOLFE STREET BALTIMORE, MD 21205-2179 GHS-A-00-03-00019-00

JOHNS HOPKINS UNIVERSITY Attn: Cash Accounting 3400 N. Charles Street BALTIMORE, MD 21218 GPH-A-00-02-00008-06

JOINT UNITED NATIONS PROGRAMME ON HIV/AIDS (UNAIDS CH-1211 GENEVA 27 SWITZERLAND GHA-G-00-03-00007-00

LAND OLAKES INC P.O. BOX 116 MINNEAPOLIS, MN 55440-0116 EDH-A-00-03-00024-00 FAO-A-00-97-00009-07

LATIN AMERICAN MISSION 5465 N.W 36TH STREET MIAMI, FL 33166 RLA-G-00-03-00020-00 LEBANESE AMERICAN UNIVERSITY 475 RIVERSIDE DRIVE ROOM 1846 NEW YORK, NY 10115-0000 HSH-G-00-03-00018-00

LIBERTY INSTITUTE GRIBOEDOU STREET #23 TBILISI, GEORGIA EPP-A-00-03-00020-00

LIONS CLUBS INTERNATIONAL 300 WEST 22ND STREET OAK BROOK, IL60523-8842 GEW-A-00-02-00010-01

LOS ANGELES COUNTY FIRE DEPARTMENT 12605 OSBORNE STREET PACOIMA, CA 91331-2129 HDA-A-00-03-00025-01

LOUISIANA STATE UNIVERSITY AGRICULTURAL CENTER, P.O. BOX 16090 BATON ROUGE, LA70893 PCE-A-00-01-00012-02

MANAGEMENT SCIENCES FOR HEALTH 165 ALLANDALE ROAD BOSTON, MA 02130-0000 HRN-A-00-00-00002-12 HRN-A-00-00-00016-11 HRN-A-00-00-00014-22

MANY FUTURES, INC. 7121 WISCONSIN AVENUE BETHESDA, MD 20814 REE-A-00-03-00106-00

MAP INTERNATIONAL P.O BOX 215 BRUNSWICK, GA 31521-5000 PVC-G-00-02-00036-01

HOLTHUSEN HALL, 341 P.O. BOX 1881 MARQUETTE UNIVERSITY MILWAUKEE, WI 53201-1881 HFM-G-00-01-00134-03 MEDAIR

98 CHEMIN DE LA FAUVETTE 1012 LAUSANNE SWITZERLAND DFD-G-00-03-00113-00 DFD-G-00-03-00131-00

MEDICAL BENEVOLENCE FOUNDATION 1214 N. Sam Houston Pkwy. HOUSTON, TX 77032-2946 HSH-G-00-03-00015-00

11 PARKWOOD DRIVE MEDICAL CARE DEVELOPMENT AUGUSTA, ME 04330-0000 GHS-A-00-03-00009-00

MEDICAL CARE DEVELOPMENT 1742 R Street, N.W. WASHINGTON , DC 20009 FAO-A-00-98-00027-02

MEDICAL COLLEGE OF HAMPTON ROADS 1611 North Kent Street Suite 806 Arlington, VA 22209 HRN-A-00-98-00020-18

MEDICAL EMERGENCY RELIEF INTERNATIONAL (MERLIN) 5-13 TRINITY STREET LONDON, ENGLAND AOT-G-00-99-00059-09 HDA-G-00-03-00063-00 DFD-G-00-03-00090-00

MEDICAL MISSIONS FOR CHILDREN 810 MAIN STREET PATERSON, NJ 07503 EPP-G-00-03-00021-00

MEDICAL SERVICE CORP INTERNATIONAL 1716 WILSON BLVD ARLINGTON, VA 22209-0000 GPO-G-00-03-00007-00

MENNONITE ECONOMIC DEVELOPMENT ASSOCIATES 155 FROBISHER DRIVE BUILDING 1, UNIT 106 WATERLOO ON N2V CANADA HFP-A-00-01-00020-02

MERCY CORPS INTERNATIONAL1 1730 RHODE ISLAND AVENUE, NW SUITE 707 WASHINGTON, DC 20036 AFP-A-00-03-00016-00 HDA-A-00-03-00134-01

MERCY CORPS INTERNATIONAL 3015 SW 1ST AVE. PORTLAND, OR97201 DFD-G-00-03-00100-00

MICHIGAN STATE UNIVERSITY 142 ADMINISTRATION BUILDING EAST LANSING, MI 48824-1046 GDG-G-00-02-00012-01 GDG-A-00-01-00001-02 GDG-A-00-02-00021-01

MICHIGAN UNIVERSITY OF 5501 L S & A BLDG ANN ARBOR, MI 48103-0000 HRN-A-00-00-00001-17

MINORITY HEALTH PROFESSIONS FOUNDATION 3 EXECUTIVE PARD DRIVE, NE SUITE 100 ATLANTA, GA 30329 HFM-A-00-01-00153-04

NARUC 1100 PENNSYLVANIA AVE., N.W. WASHINGTON , DC99999 GEW-A-00-02-00005-01

NATIONAL ACADEMY OF SCIENCES 2101 Constitution Ave, NW WASHINGTON , DC 20418 HRN-A-00-00-00012-06

NATIONAL ACADEMY OF SCIENCES 500 Fifth Street, NW WASHINGTON , DC 20001 EHC-G-00-04-00001-00

NATIONAL DEMOCRATIC INSTITUTE FOR INTERN 2030 M STREET, N.W. FLOOR 5 WASHINGTON , DC 20036 DOT-A-00-03-00015-00

NATIONAL RURAL ELECTRIC COOPERATIVE ASSOCIATION 4301 WILSON BLVD Arlington, VA 22203 FAO-A-00-97-00012-06

NATIONAL TELEPHONE COOPERATIVE ASSOC 2626 PENNSYLVANIA AVENUE N.W. WASHINGTON, DC 20037-1695 FAO-A-00-97-00011-07

#### NDIIA

1717 MASSACHUSETTS AVE NW SUITE 605 WASHINGTON , DC 20036 AEP-A-00-98-00014-10

NEBRASKA UNIVERSITY OF 303 ADMINISTRATION BUILDING LINCOLN, NE 68583-0430 LAG-G-00-96-90009-10

NORWEGIAN PEOPLES AID P.O. BOX 8844 YOUNGSTORGET N-0028 OLSO NORWAY AOT-G-00-98-00037-08

NRECA INTERNATIONAL FOUNDATION 4301 WILSON BLVD ARLINGTON, VA 22203 PVC-G-00-02-00040-01

OECD DEVELPMENT CENTER C/O JORGE BRAGA DE MACEDO 94 RUE CHARDON-LAGACHE PARIS, FRANCE 75775 AEG-G-00-03-00014-00

OPERATION BLESSING INTL RELIEF AND DEVELOPMENT 977 CENTERVILLE TURNPIKE VIRGINIA BEACH, VA23463-0000 PVC-G-00-02-00041-01 OPPORTUNITIES INDUSTRIALIZATION CENTERS 240 W. TULPEHOCKEN ST. PHILADELPHIA, PA 19101 EDH-A-00-03-00021-00

OPPORTUNITY INTERNATIONAL 2122 YORK ROAD, SUITE 340 OAK BROOK, IL60523 EEM-A-00-04-00001-00

OREGON STATE UNIVERSITY PO BOX 1086 CORVALLIS, OR97330-0000 LAG-G-00-96-90015-09

ORGANIZATION FOR ECONOMIC COOPERATION AND DEV./DAC DEVEL. COOPERATION DIRECTORATE 2 RU ANDRE-PASCAL PARIS CEDEX 16 75775 PPC-G-00-03-00004-00 PPC-G-00-03-00006-00

ORGANIZATION OF AMERICAN STATES (OAS) 17TH ST. & CONSTITUTION AVE., WASHINGTON, DC 20006 ENV-G-00-99-00001-05

OVERSEAS DEVELOPMENT INSTITUTE (ALNAP) 111 WESTMINSTER BRIDGE ROAD LONDON, ENGLAND SE1 7JD HDA-G-00-02-00134-02

PORTLAND HOUSE OVERSEAS DEVELOPMENT INSTITUTE (ODI) LONDON, ENGLAND 99999-9999 DFD-G-00-03-00072-00

OXFAM/GB 274 BANBURY ROAD OXFORD, ENGLAND 7DZ OX2 DFD-G-00-03-00038-01

PACT INC 1901 PENNSYLVANIA AVENUE, N.W. SUITE 501 WASHINGTON , DC 20006 GEG-A-00-01-00005-04

PACT, INC 1200 18TH STREET, NW SUITE 350 WASHINGTON , DC 20036 AFP-A-00-03-00046-00 DFD-G-00-03-00107-00

PAN AMERICAN DEVELOPMENT FOUNDATION 2600 16TH STREET, N.W. WASHINGTON , DC 20009-4202 LAG-A-00-98-00049-07 AFP-A-00-03-00022-00 RLA-A-00-03-00021-00

PAN AMERICAN HEALTH ORGANIZATION 525 23RD ST NW ATTN: CARLOS L GARCIA CHIEF AC WASHINGTON , DC 20037 AAG-G-00-00-00002-02 DFD-A-00-03-00060-00 LAC-G-00-99-00008-06 LAC-G-00-97-00007-06

Partners for Christian Development 2850 Kalamzaoo Avenue, SE Grand Rapids, MI 49560-0600 REE-A-00-03-00105-00

PARTNERS OF THE AMERICAS 1424 K ST., N.W. WASHINGTON , DC 20005 LAG-G-00-00-00036-03 EDH-A-00-03-00020-00

PATHFINDER FUND INC 1330 BOYLSTON ST CHESTNUT HILL BOSTON, MA 02167-0000 HRN-A-00-00-00003-20

PENNSYLVANIA UNITED MEDICAL ASSOCIATION 934 RALPH AVENUE PENNDEL, PA 19047 PVC-G-00-02-00054-01 PLAN INTERNATIONAL USA 155 PLAN WAY WARWICK, RI 02886-1099 HFP-A-00-01-00046-01 HFP-A-00-02-00006-02

POPULATION COUNCIL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017 HRN-A-00-98-00012-20 HRN-A-00-99-00010-20 HRN-A-00-97-00012-12

POPULATION REFERENCE BUREAU INC 1875 CONN. AVE. N.W. STE 520 WASHINGTON , DC 20009-5728 GPO-A-00-03-00004-00

POPULATION SERVICES INTERNATIONAL 1120 19TH ST NW SUITE 600 WASHINGTON , DC 20036-0000 HRN-A-00-97-00021-50

PREMEIRE URGENCE 9 BIR, RUE GEORGES 92250 LA GAREENE - COLOMBES PARIS, FRANCE HDA-G-00-03-00071-00

PRO MUJER D B A PRO WOMEN 120 WALL STREET NEW YORK, NY 10005 FAO-A-00-99-00056-05

PROGRAM FOR APPROPRIATE TECHNOLOGY IH HE 4 NICKERSON ST. SEATTLE, WA 98109 GHS-A-00-03-00010-00 GPH-A-00-01-00005-07 GHS-A-00-03-00010-01 GPH-A-00-01-00005-06

PROJECT CONCERN INC 3550 AFTON ROAD SAN DIEGO, CA 92123-0000 PVC-G-00-02-00042-01 GHS-A-00-03-00017-00 PROJECT HOPE HOPE CENTER MILLWOOD, VA 22646-0000 HSH-G-00-03-00029-00 PVC-G-00-02-00043-01 FAO-A-00-97-00030-06

2001 ADDISON STREET PUBLIC HEALTH INSTITUTE BERKELEY, CA 94704 HRN-A-00-99-00012-18

REGENTS OF THE U OF CALIFORNIA FILE #81067-BOX 60000 SAN FRANCISCO, CA 94160-0000 PCE-G-00-98-00036-08

RHODE ISLAND UNIVERSITY OF 116 WOODWARD HALL KINGSTON, RI 02881-0000 PCE-A-00-95-00030-17

Rockefeller Philanthropy Advisors 437 Madison Avenue New York, NY 10022 REE-A-00-03-00109-00

RESEARCH CONTRACT OFFICE ADMIN SERVICES BLDG RUTGERS UNIVERSITY NEW BRUNSWICK, NJ 08903-0000 HFM-A-00-01-00140-02

SALESIAN MISSIONS 2 LEFEVRE LANE NEW ROCHELLE, NY 10801 HFP-A-00-01-00015-03

SAMARITANS PURSE P.O. BOX 3000 BOONE, NC 28607-0000 PVC-G-00-02-00047-01 HDA-G-00-01-00083-07

SAVE THE CHILDREN 2000 M STREET, NW SUITE 500 WASHINGTON , DC 20036 DFD-A-00-03-00092-00 EEM-A-00-03-0008-00 DFD-G-00-03-00135-00 SAVE THE CHILDREN - UK 17 GROVE LANE LONDON SE5 8RD DFD-G-00-03-00105-00 DFD-G-00-03-00024-01 AOT-G-00-98-00064-05 HDA-A-00-03-00132-01 DFD-G-00-03-00035-00 DFD-G-00-03-00125-00

SAVE THE CHILDREN FEDERATION, INC. 1620 I STREET NW SUITE 202 WASHINGTON , DC 20006 DFD-G-00-03-00081-00 DFD-G-00-03-00080-01 DFD-G-00-03-00080-00 DFD-A-00-03-00130-00

SAVE THE CHILDREN FEDERATION, INC. 54 Milton Road Westport, CT 06880 AFP-A-00-03-00011-00 HDA-A-00-03-00073-00 FFP-A-00-02-00099-04 AOT-G-00-01-00014-02 HDA-G-00-01-00126-04 GHS-A-00-03-00011-00

SAVE THE CHILDREN FEDERATION, INC. P.O. Box 2218 Kathmandu, NEPAL 99 FAO-A-00-97-00054-04

SEARCH FOR COMMON GROUND 1601 CONNECTICUT AVE , N W. SUITE 200 WASHINGTON , DC 20009-0000 DOT-G-00-03-00011-00

SEEDS OF PEACE 370 LEXINGTON AVENUE NEW YORK, NY 10017 GDG-G-00-03-00002-01

SERVICE AND DEVELOPMENT AGENCY INC 1134 11TH STREET, NW WASHINGTON , DC 20001 HSH-G-00-03-00027-00

SHELTER FOR LIFE INTERNATIONAL, INC P.O. BOX 1306 OSHKOSH, WI54901 HDA-G-00-03-00023-01 HDA-G-00-03-00011-00 HDA-G-00-02-00147-02 AOT-G-00-00-00259-05

SMALL ENTERPRISE EDUCATION AND PROMOTION NETWORK C/O PACT NEW YORK, NY 10017 HFP-A-00-01-00019-02

SMALL ENTERPRISES ASSISTANCE FUNDS 1150 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036 PER-G-00-000017-07

SOLIDARITES VILLA SOUCHET 105 AVE GAMBETTA PARIS, FRANCE HDA-G-00-03-00116-00 HDA-G-00-03-00089-00

STAKEHOLDER FORUM FOR OUR COMMON FUTURE 7 HOLYROOD STREET LOWER GROUND FLOOR LONDON, ENGLAND SE12EL EPP-A-00-03-00018-00

SYNERGOS INSTITUTE 9 EAST 69TH STREET NEW YORK, NY 10021 HFP-A-00-02-00015-01

TBCTA-KNCV RIOUWSTRAAT 7 PO BOX 146-2501 CC THE HAGUE THE NETHERLANDS 99 HRN-A-00-00-00018-10

TEARFUND 100 CHURCH ROAD MIDDLESEX TW11 LONDON, ENGLAND DFD-G-00-03-00122-00 TECHNOSERVE INC 49 DAY STREET NORWALK, CT 06854-0000 HFP-A-00-01-00022-03

THE AMERICAN UNIVERSITY IN CAIRO 420 FIFTH AVENUE 3RD FLOOR NEW YORK, NY 10018-2729 HSH-G-00-03-00012-00

THE COUNCIL OF STATE GOVERNMENTS P.O. BOX 11910 LEXINGTON, KY 40578-0000 EEE-A-00-02-00041-04

THE JOHNS HOPKINS UNIVERSITY P.O. BOX 64260 BALTIMORE, MD 21264-4260 HSH-G-00-03-00006-00 HSH-G-00-03-00007-00

THE MOUNTAIN INSTITUTE MAIN & DOGWOOD STREETS FRANKLIN, WV 99999-9999 HFP-A-00-02-00030-01

THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203-1606 EPP-A-00-03-00011-00 EDG-A-00-01-00023-04 EDG-A-00-01-00023-03 LAG-A-00-99-00045-04

THE NAZARETH PROJECT INC 12B South Seventh St. AKRON, PA 17501-1331 HSH-G-00-03-00026-00

THE SEED NETWORK 1825 CONNECTICUT AVENUE N.W. WASHINGTON , DC 20009 AFP-A-00-03-00021-00

TRANSPARENCIA POR COLOMBIA CALLE 92 NO. 16-30 PISO 5 BOGOTA, COLOMBIA REE-A-00-03-00093-00

TRUSTEE OF COLUMBIA UNIVERSITY IN THE CITY OF NY OFFICE OF PROJECTS AND GRANTS 351 ENGINEERING TERRANCE NEW YORK, NY 10027 HDA-G-00-02-00146-01

TUFTS UNIVERSITY SPONSORED PROGRAMS ACCOUNTING 169 HOLLAND STREET SOMERVILLE, MA 02144 RAN-A-00-03-00067-00 DFD-A-00-03-00076-00 DFD-G-00-03-00073-00

U S PHARMACOPEIAL CONVENTION INC 12601 TWINBROOK PARKWAY ROCKVILLE, MD 20852 HRN-A-00-00-00017-08

UNCTAD/GATT GSP TA PALAIS DES NATIONS CH1211 GENEVA 10 SWITZERLAND EGA-G-00-02-00008-01

UNDP

1 UN PLAZA NEW YORK, NY 10017 ANE-G-00-03-00007-00 FDA-G-00-02-00008-01 ENI-G-00-98-00005-06 EGA-G-00-02-00009-01

UNDP

270 PARK AVE NEW YORK, NY 10017 CMM-G-00-03-00002-00 DGC-G-00-03-00004-00

UNDP NATIONS DEVELOPMENT PROGRAM OFFICE OF THE RESIDENT REPRESENTATIVE LUANDA, ANGOLA EGE-G-00-03-00008-00

3 UNITED NATIONS PLAZA UNICEF New York, NY 10017 AFR-G-00-00-00017-03 DFD-G-00-03-00078-02 DFD-G-00-03-00047-00 HDA-G-00-03-00068-00 DFD-G-00-03-00023-01 DFD-G-00-03-00021-00 DFD-A-00-03-00110-00 AOT-G-00-00-00130-04

UNITED BOARD FOR CHRISTIAN HIGHER EDUC IN ASIA 475 RIVERSIDE DR. NEW YORK, NY 10015-0000 HSH-G-00-03-00009-00

UNITED METHODIST COMMITTEE ON RELIEF 100 MARYLAND AVENUE, N.E. SUITE 410 WASHINGTON, DC 20002 DFD-G-00-03-00085-00

UNITED NATIONAL PROGRAMME 25-29 PHA LOC CHAR STREET HANOI, VIETNAM AOT-G-00-00-00238-03

UNITED NATIONS CHILDRENS FUND (UNICEF) 3 UNITED NATIONS PLAZA NEW YORK, NY 10017 HDA-G-00-03-00094-00

UNITED NATIONS DEVELOPMENT PROGRAM 1 UN PLAZA, DC1-2458 NEW YORK, NY 10017-0000 DFD-G-00-03-00126-00 DFD-G-00-03-00108-00 HDA-G-00-03-00010-00 EEE-G-00-03-00006-01 EEE-G-00-03-00006-03 HDA-G-00-01-00050-01

UNITED NATIONS OFFICE OF PROJECT SERVICES 11 - 13 1219 CHATELAINE GENEVA, SWITZERLAND GHA-G-00-03-00003-00

UNITED NATIONS OFFICE OF THE COORDINATOR FOR HUMAN UNITED NATIONS PLAZA ROOM S-3600G NEW YORK, NY 10017 HDA-A-00-03-00062-03 HDA-G-00-03-00070-00 UNITED NATIONS WORLD FOOD PROGRAM VIA CESARE GIULIO VIOLA 68/70 ROME, ITALY 00148 HDA-G-00-03-00069-00

HDA-G-00-03-00072-04

UNITED NEGRO COLLEGE FUND 8260 WILLOW OAKS CORPORATE DRI FAIRFAX, VA 22031-0000 HNE-A-00-98-00150-12

UNITED STATES ENERGY ASSOCIATION 1620 EYE STREET N.W. SUITE 615 WASHINGTON , DC 20006-0000 LAG-A-00-98-00045-11

UNIVERSITY OF MIAMI SPONSORED PROGRAMS P.O. BOX 025405 MIAMI, FL 33102-5405 EDG-A-00-02-00007-03

DURBAN 4041 UNIVERSITY OF NATAL - ECONOMIC RESEARCH UNIT Durban, UNION OF SOUTH AFRICA AOT-G-00-97-00375-06

UNC AT CHAPEL HILL 440 WEST FRANKLIN ST. UNIVERSITY OF NORTH CAROLINA CHAPEL HILL, NC 27599-0000 GPO-A-00-03-00003-00 HRN-A-00-99-00022-25

VELLORE CHRISTIAN MEDICAL COLLEGE BD INC 475 RIVERSIDE DR RM 243 NEW YORK, NY 10115-0000 HSH-G-00-03-00022-00

VIRGINIA POLYTECHNIC INSTITUTE OFFICE OF SPONSORED PROGRAMS 340A BURRUSS HALL BLACKSBURG, VA 24061-0249 LAG-G-00-93-00053-12

VIRGINIA STATE UNIVERSITY BOX 9002 PETERSBURG, VA 23806-0000 EDH-A-00-03-00018-00

VOICE OF THE MARTYRS, THE P.O. Box 443 Bartlesville, OK 74005-0443 PVC-G-00-02-00056-01

WESTERN ENTERPRISE FUND 1001 PENNSYLVANIA AVE., N.W. SUITE 1300 SOUTH WASHINGTON, DC 20004 CCN-G-00-94-00128-16

WILDLIFE CONSERVATION SOCIETY 185TH ST AND SOUTHERN BLVD BRONX, NY 10460 LAG-A-00-99-00047-06 HFM-G-00-01-00114-03 EPP-A-00-03-00023-00

WINROCK INTERNATIONAL 1611 N. KENT STREET #600 Arlington, VA 22209 FAO-A-00-98-00074-04 EEM-A-00-03-00006-00

WINROCK INTL INST FOR AGRI DEV PETIT JEAN MOUNTAIN-ROUTE 3 MORRILTON, AR 72110-0000 RAN-A-00-03-00088-00 FAO-A-00-99-00014-04 EPP-A-00-03-0009-00 LAG-A-00-99-00037-07 EDH-A-00-03-00022-00

UNIV OF WISCONSIN SYSTEMS BOARD/REGENTS 442 A W PETERSON OFFICE BLDG MADISON, WI53706-0000 LAG-A-00-96-90016-10

WOMEN'S CAMPAIGN INTERNATIONAL 3814 WALNUT STREET PHILADELPHIA, PA 19104 GDG-G-00-02-00006-01

WOODROW WILSON CENTER ONE WOODROW WILSON PLAZA 1300 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004-3027 GEW-A-00-02-00023-01 WORLD BANK 1818 H STREET, NW WASHINGTON , DC 20002 EEE-G-00-02-00025-05 GHA-G-00-02-00004-01 GHA-G-00-03-00005-00

WORLD FOOD PROGRAM VIA CESARE GUILIO VIOLA, 58 PARCO DEI MEDICI ROME, ITALY GHA-G-00-03-00008-00 HFP-G-00-03-00015-02

WORLD HEALTH ORGANIZATION 20 AVENUE APPIA Geneva, SWITZERLAND AFR-G-00-99-00007-04 AAG-G-00-99-00005-13 AFR-G-00-99-00001-07 HDA-A-00-03-00106-00 AAG-G-00-97-00019-09 AFR-G-00-99-00001-08 HDA-G-00-03-00091-00

WORLD LEARNING INC 1015 15th Street, NW Suite 750 WASHINGTON , DC 20005 AEP-A-00-95-00024-15 AFP-A-00-03-00033-00

WORLD LEARNING INC KIPLING RD BRATTLEBORO, VT 05301-0000 DFD-A-00-03-00129-00

WORLD RELIEF CORP 450 GUNDERSEN DR WHEATON, IL60187-0000 AFP-A-00-03-00018-00 FAO-A-00-98-00069-05

WORLD RELIEF CORP P.O. BOX WRC WHEATON, IL60189 FAO-A-00-98-00051-04

WORLD RESOURCES INSTITUTE 10 G Street, NE WASHINGTON , DC 20002 AOT-A-00-00-00241-06

WORLD RESOURCES INSTITUTE **7TH FLOOR** WASHINGTON, DC 20006-0000 EEE-A-00-02-00056-02 WORLD VISION INC 220 | Street, N.E., Suite 270 WASHINGTON, DC20002 DFD-G-00-03-00070-00 HFP-A-00-02-00007-02 HDA-G-00-03-00111-00 WORLD VISION INC P.O. BOX 9716 FEDERAL WAY, WA 98063-9716 HDA-G-00-02-00191-01 HDA-G-00-02-00064-02 PVC-G-00-02-00050-01 DFD-A-00-03-00009-01 HDA-G-00-03-00092-00 FFP-G-00-03-00039-03 DFD-A-00-03-00009-00 HDA-G-00-03-00051-03 GHS-A-00-03-00018-00 HDA-G-00-02-00171-01 HDA-G-00-03-00024-00 HDA-G-00-03-00051-02 WORLD VISION INTERNATIONAL 15B NAKASERO ROAD P.O. BOX 5319 KAMPALA DFD-G-00-03-00066-00 WORLD VISION RELIEF AND **DEVELOPMENT INC** 919 WEST HUNTINGTON DRIVE MONROVIA, CA 91016-0000 FAO-A-00-98-00030-06 AOT-G-00-00-00184-02 WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON , DC 20037-0000 LAG-A-00-99-00048-05 GPO-A-00-03-00008-00 GEW-A-00-02-00012-01 WORLD WITNESS BOARD OF FOREIGN MISSIONS ONE CLEVELAND ST. **GREENVILLE, SC 29601** 

HSH-G-00-03-00003-00