

MARABU TO CHARCOAL EDUCATIONAL TRIPS (2016-2017)

Purpose: To exchange knowledge about the uses of marabú for the production of clean charcoal and to provide educational resources on improved technology to help speed up production processes and reduce environmental pollution resulting from the earthen pit burning method currently used by most producers in Cuba.

Date of Trips: 01/21/2016- 08/26/2016 & 06/15/2017-06/17/2017.

Legal Authority: 31 C.F.R. s. 515.565 and s. 740.21.

Number of Individuals Impacted: 58

Total Value in USD of transactions incident to travel and education: \$5,433.42.

Fiscal year expenses were reported: 2016 (Form 990-N)

Financial Sponsors: *Davis Foundation Projects for Peace* (\$4,303.42), *Coabana Holdings, LLC*. (\$1,130)

List of Transactions:

<i>Description</i>	<i>Costs</i>
Custom sign	\$22.74
USPS Packaging	\$38.81
USPS Packaging	\$10.60
Tickets (3)	\$957
Visas (4)	\$237.75
Gas to Washington DC + USPS mail package sent	\$38.51
Mugs for gifts	\$79.50
Actual expenses incurred in Cuba	\$1,598.99
Dr. Royce's full expenses	\$710.85
Plane Ticket (1)	\$515.06
Airport Tax	\$54.83
Ticket (1)	\$257.56
UPS (Visa) (1)	\$37.59
Gifts Donated	\$65.94
Airbnb	\$51
Visas (2)	\$299.50
Lodging and Meals in Cuba	\$300
Lodging incident to travel	\$92.19
Airport Tax	\$25
Aviation Cost	\$40

Note: Copies of receipts available upon request. *Note that some transactions might not have receipts because many establishments in Cuba do not provide hard copies of receipts, especially due to the informal economy/black market transactions and due to lack of technology and resources. A log of all financial activities was filed with the board. Affidavits have been secured from participants involved establishing compliance with U.S. laws.