



*fighting blindness*

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**ORGANIZATION:** The Layton Rahmatulla Benevolent Trust  
37 C Sunset Lane No. 4  
Phase II Extension DHA  
Karachi, 75500 PAKISTAN

**AMOUNT:** \$87,324 over a 6 month period

**PURPOSE:** LRBT Arifwala Eye Hospital Operating Expenses

**DURATION:** 6 months, commencing July 1, 2010

The following terms and conditions apply to your organization's use of this grant:

1. **Purpose and Budget:** LRBT America, Inc. ("LRBT America") grant funds, and income on those funds, may be spent only for the charitable purpose of funding operating expenses for the Eye hospital in Arifwala, Pakistan owned and run by The Layton Rahmatulla Benevolent Trust, which provides free eye care (including surgery and medical treatment) to poor patients. This grant is made only for the purposes stated in this letter, and it is agreed that these grant funds will be used only for such purposes substantially in accordance with the budget submitted with your grant proposal and that no deviation exceeding five percent (5%) of the aggregate approved budget, nor addition of new categories not specifically included in the budget will be made without LRBT America's prior approval in writing, not to be unreasonably withheld. You acknowledge that these grant funds are restricted solely for this stated purpose.
2. **Separate Fund:** You agree that the grant funds received from LRBT America must be maintained as a separate bookkeeping account in your financial records.
3. **Payment of Grant Funds:** The grant funds will be remitted by LRBT America to LRBT in one installment upon LRBT America receiving two fully executed copies of this Agreement from you.
4. **Compliance:** Both the quality of the work done and your progress toward achieving the goals of the grant will be reviewed by LRBT America. In particular, LRBT America will be monitoring the personnel involved in the providing of eye care services described in paragraph 1. In addition, in compliance with U.S. laws governing tax-exempt charitable organizations, LRBT America will, throughout the term of the grant, consider whether continuation of this work is in the interest of the American general public as charitable good works. If LRBT America determines otherwise, LRBT America may, in its discretion, withhold payment of grant funds until in its opinion the situation has been corrected.
5. **Certification and Maintenance of Status Equivalent to U.S. Exempt Organization Status:** You certify that you have provided to LRBT America the requested background information in order to determine that your organization and its activities are charitable in nature similar to those of a U.S. tax-

exempt organization under U.S. tax laws (referred to hereafter as a "Public Charity Equivalent"). You will immediately keep LRBT America updated on any material change in the background information or challenge to your status as a Public Charity Equivalent. You will operate your organization so you continue to be a Public Charity Equivalent and, for this purpose, LRBT America will be responsible for monitoring your organization's standing as a Public Charity Equivalent, based on such updated information and reports, described in paragraphs 7 and 8, received from you from time to time.

6. Certification Regarding No Terrorist-Related Activities:

6.1 You certify, to the best of your current knowledge and belief that no key employee, member of the Board of Trustees, committee member, senior manager at any of your physical locations is listed on any U.S. or U.N. terrorist watch list designated below, or suspected of terrorist-related activity; and your organization and they have not provided within the previous three years, and will take all reasonable steps to ensure that they and your organization do not now and will not in the future knowingly and willfully employ or provide material support or resources (as that phrase is defined in 6.3 below) to any individual or entity that commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or acted as an agent for such an individual or entity, or has committed, attempted to commit, facilitated, or participated in terrorist acts.

6.2 Your organization will verify that the individuals and entities noted in Paragraph 6.1: (i) do not appear on the master list of Specially Designated Nationals and Blocked Persons, as maintained by the U.S. Treasury's Office of Foreign Assets Control (OFAC) on its website: <http://www.treas.gov/offices/eotffc/ofac/sdn/t11sdn.pdf> (ii) have not been designated by the United Nations Security (UNSC) sanctions committee established under UNSC Resolution 1267 (1999) as maintained on its website: <http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm> and (iii) are not included in any written information provided to you by LRBT America.

6.3 Before providing any material support or resources to any individual or entity, your organization will consider all information about that individual or entity of which your organization is aware. Your organization shall maintain a comprehensive record of payments made to all sub-recipients of the grant funds and LRBT America will have access to all such information, upon written request, for the purpose of verifying that such individuals and entities do not appear on the lists set forth in paragraph 6.2. As currently defined in US law, the term "material support or resources" means any property, tangible or intangible, or services including currency or monetary instruments or financial securities, financial services, lodging, training, expert advice or assistance, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal weapons, lethal substances, explosives, personnel (1 or more individuals who may include oneself) and transportation, except medicine or religious materials. The preceding definition is subject to change to conform with any changes in the relevant US counter terrorism laws, which LRBT America may also share with you as it becomes aware of these. A further definition of "financial, material or technological support" reiterates many of these items and adds property including but not limited to other transmissions of value, weapons or related material, chemical or biological agents, computers, electronics or other devices or equipment, technologies, vehicles or other means of transportation or goods. "Technologies" means specific information necessary for the development, production, or use of a product, including related technical data such as blueprints, plans, diagrams, models, formulae, tables, engineering designs and specifications, manuals, or other recorded instructions.

6.4 Your organization will also implement reasonable monitoring and oversight procedures to safeguard against distribution of grant funds to terrorists or diverted to support terrorist activity.

6.5 You will immediately inform LRBT America of any change in or challenge to any certifications contained in this paragraph. You acknowledge that if your organization or any of its key personnel are suspected of terrorist-related activity, LRBT America may report this information, in consultation with you, to OFAC and/or the U. S. Federal Bureau of Investigation ("FBI"), in compliance with U.S. law.

7. Reporting: A written report signed by an appropriate officer of your organization must be furnished to LRBT America to the attention of the Treasurer, within one (1) month after the end of each fiscal half year (i.e. December 31<sup>st</sup> and June 30<sup>th</sup>) in which your organization receives or spends any portion of grant funds until the grant funds are spent in full. In addition, within three (3) months following the date your organization completes its use of the grant funds, a final written report is to be furnished to LRBT America with respect to all expenditures under the grant.

Each written report, including the final written report, must contain the following:

A. Narrative Account: The narrative account should provide a detailed description of what was accomplished by the grant, including a description of the progress made toward achieving the goals of the grant and an assurance that the activities under the grant have been conducted in conformity with the terms of the grant; and

B. Financial Account: The financial account should provide a financial statement reporting, in U.S. dollars, all expenditures of LRBT America grant funds in the manner provided in Exhibit A hereto. The financial statement should include only LRBT America funds received and expended under this grant during the period covered by the report. It is assumed that the financial statement will be prepared from books and records maintained on a total cost basis. Only expenditures made in support of the grant purposes should be charged against the grant, and records should be maintained of such expenditures adequate to enable the use of such funds to be checked readily (including the name and address of any sub-contractors receiving any such funds).

8. Record Maintenance and On-Site Inspection: In addition to the half yearly reports and final report required by paragraph 7, you will also submit other interim reports as LRBT America may reasonably request, and LRBT America may also make a reasonable written request to liaise with your personnel regarding expenditures, records and progress of the grant project as well as copies of the reports submitted to LRBT America and supporting documentation for four (4) years after the completion of the use of the grant funds. LRBT America may conduct on-site inspections or evaluation of operations under this grant, which may require visits by LRBT America personnel and its consultants to observe your organization's program, discuss the program with your organization's personnel and review financial and other records connected with the activities financed by this grant and your status as a Public Charity Equivalent as well as to ensure that your organization has taken steps to prevent diversion of its resources to terrorist-related activity. You will submit copies to LRBT America of all amendments and changes to your charter or Trust Deed.

9. Acknowledgment of Support All manuscripts, papers, releases, exhibits or interviews prepared for scientific meetings, the public or private press, magazines, periodicals, radio, television or other means of communication dealing with the activities or achievement of the work of the grant shall acknowledge LRBT America's support.

10. Prohibited Activities: So that LRBT America may comply with the U.S. tax laws, it is understood that grant funds will not be used (i) to carry on propaganda, or otherwise to attempt to influence any legislation; (ii) to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive, (iii) to make grants to individuals for travel, study or other similar purposes by such individuals (such as scholarships, fellowships or grants for research), or (iv) to undertake any activity for any purpose other than charitable purposes specified in the U.S. tax laws.

11. Violation of Terms; Change of Status: If your organization violates the terms and conditions of the grantor there is a change in your status as a Public Charity Equivalent. LRBT America reserves the right in its absolute discretion to suspend the grant immediately if the reports required by paragraphs 7 and 8 above are not received within reasonable time, LRBT America reserves the right to withhold payment until such report is received.

12. Termination. Upon termination of this grant under paragraph 6 or suspension under paragraph 11 above LRBT America will withhold any further payments of grant funds and you will repay to LRBT America any portion of the grant funds that were not spent for the grant project. In case of a violation of paragraph 6, LRBT America will seek repayment of all grant funds, whether or not expended.

13. Construction, Modification, Applicable Law: This agreement sets forth all terms of the grant and replaces all prior understandings and agreements insofar as the Arifwala hospital is concerned. Any modification or amendment will be made only in writing signed by an authorized officer of your organization and of LRBT America. This agreement will be construed in accordance with the laws of the Commonwealth of Massachusetts.

On behalf of LRBT America may I extend every good wish for the success of your work!

LRBT AMERICA, INC.

By: 

KASHIF RIAZ, TREASURER

Date: 10/18/2018

Accepted and agreed to by a duly authorized representative:  
THE LAYTON RAHMATULLA BENEVOLENT TRUST

By: 

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: 23.10.2018

**N.Saqib Hameed**  
Vice Chairman & CEO  
Layton Rahmatulla Benevolent Trust  
Karachi.

**EXHIBIT A**  
**Grantee Expenditure Report**

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Grantee: The Layton Rahmatulla Benevolent Trust  
37 C Sunset Lane No. 4  
Phase II Extension DHA  
Karachi, 75500 PAKISTAN

Grant Purpose: Arifwala Hospital Operating Expenses for 6 months

Grant Period: 6 months

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- Interim Report Due Date: Each Fiscal Half Year
- Final Report Due Date: Upon Full Expenditure of All Funds

This report covers the period from July 1, 2010 to December 31, 2010

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LRBT America recognizes that occasionally grantees may need to modify the original project budget or activities in excess of the variances approved in the agreement. Requests for such modifications must be submitted in writing for LRBT America approval before final reports of a modified project are considered.

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1. Grant funds received from LRBT America during period specified above USD 87,324
  2. Authorized transfer of unexpected balance from previous reporting period (if applicable)
  3. Total funds available for expenditure
  4. Total funds covered by report (Schedules A through I)
  5. Unexpended balance (line 3 minus line 4)
- USA
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**Instructions:**

- Indicate whether this is a half yearly or final report (final reports include all expenditures from date of completion of half yearly report through termination date of grant)
- Indicate period covered by report by specifying the inclusive dates
- Report and itemize all expenditures during specified reporting period per the attached supplemental schedules
- Forms must be signed by authorized persons (see last page)
- Forward one copy of the report to LRBT America, Inc, Attn: Kashif Riaz, Treasurer, 66 Charles Street #445, Boston, MA 02114.

**Grantee Expenditure Report**  
*Supplemental Schedules (Hospital Operating Expense Budget)*

<b>A. PERSONNEL</b>	Budgeted for Reporting Period	Amount Paid	Variance
1. Doctors (#) 2. Paramedics (#) 3. Support Staff (#)	USD		
<b>Subtotal</b>			

<b>B. MEDICINES &amp; MEDICAL SUPPLIES</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
<b>Subtotal</b>			

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<b>C. INTRA OCULAR LENSES</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
<b>Subtotal</b>			

*[Handwritten signature]*

<b>D. UTILITIES (itemize by category)</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
<b>Subtotal</b>			

<b>E. REPAIR &amp; MAINTENANCE (itemize by General, Building &amp; Equipment)</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
<b>Subtotal</b>			

<b>F. TRAVEL &amp; TRANSPORT</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
<b>Subtotal</b>			

<b>G. PRINTING &amp; STATIONERY</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
Subtotal			

<b>H. INSURANCE</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
Subtotal			

<b>I. OTHER EXPENSES</b>	Budgeted for Reporting Period	Amount Paid	Variance
1. Senior Medical Consultants and senior managers inspection Visits	USD		
Subtotal			

<b>DIRECT COSTS (sum of A through H)</b>	Budgeted for Reporting Period	Amount Paid	Variance
	USD		
Subtotal			

<b>TOTAL EXPENDITURES (subtotal + I)</b>	USD 87,324		
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I hereby certify that the foregoing report is true and accurate in all respects and that the expenditures have been made within the provisions of the grant and for the purposes approved:

<b>Institution and Mailing Address</b>	<b>Name and Title of Fiscal Officer</b>

I hereby certify that the expenditures listed on this report were made with my approval:

\_\_\_\_\_ Date

\_\_\_\_\_ Signature of Hospital Director