

U.S. House of Representatives
Committee on Ethics

2013 MAR -8 PM 4: 55

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

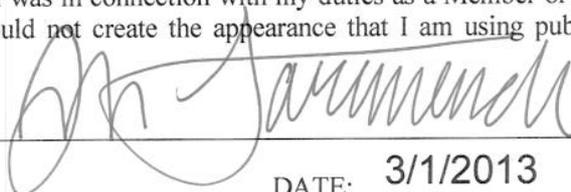
This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must **complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed.** Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Name of Traveler: John Garamendi
2. a. Name of accompanying relative: Patricia Garamendi or None
b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: 2/17/2013 Return: 2/22/2013
b. Dates at personal expense: None or None
4. Departure city: San Francisco Destination: Juba, South Sudan Return city: San Francisco
5. Sponsor(s) (who paid for the trip): CARE
6. Describe meetings and events attended (attach additional pages if necessary): Food security and US investment programs in South Sudan and Tanzania
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
- a. a completed Sponsor Post-Travel Disclosure Form;
 - b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
 - c. page 2 of the completed Traveler Form submitted by the Member or officer; *and*
 - d. the letter from the Committee on Ethics approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
b. If not, explain: _____

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: _____



DATE: 3/1/2013

**U.S. House of Representatives
Committee on Ethics**

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. *A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return.* You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) (who paid for the trip): Cooperative for Assistance and Relief Everywhere, Inc. (CARE)
2. Travel Destination(s): South Sudan and Tanzania
3. Date of Departure: February 17, 2013 Date of Return: February 22, 2013
4. Name(s) of Traveler(s): John Garamendi and Patricia Garamendi
(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)
5. **Actual amount** of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	17,770.02	561	377.38	1,333.21 (interpreters, insurance, visas,
Accompanying Relative	17,770.02	561	377.38	1,333.21 security, fixer, medic)

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. (Signify statement is true by checking box):

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 
 Name: Robert Roche Title: Deputy Director, Learning Tours
 Organization: CARE

I am an officer of the above-named organization (signify statement is true by checking box):

Address: 1825 I Street, NW, Suite 301
Washington, DC 20006

Telephone number: 202-595-2805

Email Address: rroche@care.org

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.

**U.S. House of Representatives
Committee on Ethics**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: John Garamendi

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: _____

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 2438 Rayburn HOB

Phone number: 202-225-1880

Email address of contact person: Sofia.Leon@mail.house.gov

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.

If there are any questions regarding this form please contact the Committee:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

John Garamendi:

Other expenses - \$1,333.21

- Interpreters - \$30
- Insurance - \$75.60
- Security - \$634.63
- Visas - \$260
- Fixer - \$185
- Medic - \$147.98

Patricia Garamendi:

Other expenses - \$1,333.21

- Interpreters - \$30
- Insurance - \$75.60
- Security - \$634.63
- Visas - \$260
- Fixer - \$185
- Medic - \$147.98

U.S. House of Representatives
Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: John Garamendi
2. Sponsor(s) (who will be paying for the trip): CARE
3. Travel destination(s): Juba, South Sudan and Dar es Salaam, Tanzania
4. a. Date of Departure and Date of Return: 2/17/2013 and 2/22/2013
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: Patricia Garamendi
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (*i.e.*, the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (*indicate that form is attached by checking box*):
8. Explain why participation in the trip is connected to your individual official or representational duties:
As a Member of Congress, it is important to understand the impact that U.S. foreign aid investments have on health and development across the globe.
9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Date: _____

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

**U.S. House of Representatives
Committee on Ethics**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): Cooperative for Assistance and Relief Everywhere, Inc.
(CARE)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See Addendum A
6. Dates of travel: February 17-22, 2013
7. Cities of departure – destination – return: See Addendum B
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
9. I represent that (check one of the following):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or
 - b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:If "b" is checked, explain why the second night is warranted: _____

11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (*signify "yes" by checking box*):
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: CARE is host to the delegation and is responsible for the logistics and content of the trip.
13. Describe each sponsor's organizational interest in the purpose of the trip: The purpose of the Learning Tour to South Sudan and Tanzania is to showcase the positive reach and scope of U.S. investments in programs that improve family health outcomes and save lives for women and girls. CARE has hosted similar trips in the past. For example, in January 2012, CARE hosted Representatives Tom Marino, Bobby Rush and Hank Johnson on a Learning Tour to Liberia/Ghana.
14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (*i.e.*, a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: Participants will fly to Juba, South Sudan and back to the U.S. on commercial airlines in business class. They will fly in-country from Juba, South Sudan to Dar es Salaam, Tanzania on a charter flight (Addendum C). All other transportation will be by car.
15. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (*signify "yes" by checking box*):
16. I represent that either (*check one of the following*):
- The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or
 - The trip involves events that are arranged or organized *specifically with regard* to congressional participation:
If "b" is checked, detail the cost per day of meals (approximate cost may be provided): The approximate of meals per day is \$90 in South Sudan and \$86 in Tanzania with a total of \$440 for 4 days on the ground.
17. Reason for selecting the location of the event or trip: The U.S. Administration's major development initiatives, Feed the Future, Global Health Initiative and the Presidential Malaria Initiative are operational in Tanzania, with the hope these will be expanded to South Sudan.
18. Name of hotel or other lodging facility: Quality Hotel in Juba, South Sudan; Hyatt Hotel in Dar es Salaam, Tanzania.
19. Cost per night of hotel or other lodging facility (approximate cost may be provided): The cost of the hotel is \$180 in South Sudan and \$187 in Tanzania.
20. Reason(s) for selecting hotel or other lodging facility: Both hotels offer western accommodations with ample security, a business center, amenities and in a central location for the trip's planned activities.

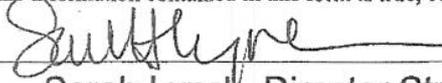
21. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$17,244	\$741	\$440
For each accompanying family member	\$17,244	\$741	\$440

	<i>Other</i> Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$626	fixer, interpreters, insurance, security
For each accompanying family member	\$626	visas, medic

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip, (signify "yes" by checking box):

23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 
 Name and title: Sarah Lynch, Director Strategic Initiatives
 Organization: Cooperative for Assistance and Relief Everywhere, Inc. (CARE)
 Address: 1825 I Street, NW, Washington, DC 20006
 Telephone number: 202-609-4347
 Fax number: 202-296-8695
 Email Address: slynch@care.org

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
 U.S. House of Representatives
 1015 Longworth House Office Building
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (fax)

U.S. House of Representatives

COMMITTEE ON ETHICS

Washington, DC 20515

February 15, 2013

The Honorable John R. Garamendi
U.S. House of Representatives
2438 Rayburn House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your and your spouse's proposed trip to South Sudan and Tanzania,¹ scheduled for February 17 to 22, 2013, sponsored by Cooperative for Assistance and Relief Everywhere, Inc. We note that due to safety and security, your trip includes charter flights from South Sudan to Tanzania, and within Tanzania.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$350 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$350] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$350 received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

¹ We note that the U.S. Department of State issued a warning against travel to South Sudan on September 10, 2012. Travel Warning U.S. Department of State, Bureau of Consular Affairs http://travel.state.gov/travel/cis_pa_tw/tw/tw_5771.html. You may wish to contact the State Department regarding the safety of your proposed trip.

The Honorable John R. Garamendi
Page 2

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



K. Michael Conaway
Chairman

M.C.



Linda T. Sánchez
Ranking Member

KMC/LTS:re

Addendum A:

Names and titles of ALL House invitees and explanation of why the individual was invited:

We invited the members with a staff or spouse from each of the following committees/caucuses as they each have jurisdiction over the issue of foreign assistance:

House Appropriations
House Foreign Affairs
House Agriculture
House Budget
House Education and Workforce
Women's Caucus
Human Rights Caucus
Hunger Caucus
Sudan Caucus

Invited Members of Congress:

Robert Aderholt (R-AL); Karen Bass (D-CA), Sanford Bishop (D-GA); Earl Blumenauer (D-OR); Steve Chabot (R-OH); Tom Cole (R-OK); Ander Crenshaw (R-FL); Rosa DeLauro (D-CT); Charlie Dent (R-PA); Lloyd Doggett (D-TX); Jeff Fortenberry (R-NE); Rodney Frelinghuysen (R-NJ); John Garamendi (D-CA); Jaime Herrera Butler (R-WA); Marcy Kaptur (D-OH); Leonard Lance (R-NJ); Dan Maffei (D-NY); Mike McCaul (R-TX); Betty McCollum (D-MN); James McGovern (D-MA); Jim Moran (D-VA); Alan Nunnelee (R-MS); Nancy Pelosi (D-CA); Ted Poe (R-TX); David Price (D-NC); Dave Reichert (R-WA); Dennis Ross (R-FL); Ed Royce (R-CA); Allyson Schwartz (D-PA); Adam Smith (D-WA); Chris Van Hollen (D-MD); Frederica Wilson (D-FL); Frank Wolf (R-VA)

Confirmed Delegates:

Representative John Garamendi (D-CA)
Mrs. Patricia Garamendi (Guest of Representative Garamendi)
Dr. Rajiv Shah (Administrator, U.S. Agency for International Development)
Ambassador David Lane (Ambassador to the United Nations Food and Agriculture Agencies in Rome)
General Wesley Clark (Ret. four-star U.S. Army General)
Liz Schrayner (Executive Director, U.S. Global Leadership Coalition)
Mike Davis (Senior Vice President of Human Resources, General Mills, Inc.)
Robert Dreyfuss (Journalist, The Nation)
Jon Mitchell (Chief Operating Officer, CARE USA)

Addendum B:

Cities of Departure

Sunday, February 17, 2013

10:30am – Depart Washington, DC (Ethiopian Air #501)

Monday, February 18, 2013

7:45am – Arrive Addis Ababa, Ethiopia

10:30am – Depart Addis Ababa, Ethiopia (Ethiopian Air #490)

12:30pm – Arrive Juba, South Sudan

Tuesday, February 19, 2013

1:00pm – Depart Juba, South Sudan (Charter flight)

1:30pm – Arrive Yei, South Sudan

4:30pm – Depart Yei, South Sudan (Charter flight)

5:00pm – Arrive Juba, South Sudan

5:30pm – Depart Juba, South Sudan (Charter flight)

7:30pm – Arrive Dar es Salaam, Tanzania

Thursday, February 21, 2013

8:30am – Depart Dar es Salaam, Tanzania (Charter flight)

9:30am – Arrive Morogoro, Tanzania

4:30pm – Depart Morogoro, Tanzania (Charter flight)

5:30pm – Arrive Dar es Salaam, Tanzania

11:59pm – Depart Dar es Salaam, Tanzania (KLM #569)

Friday, February 22, 2013

7:35am – Arrive Amsterdam

10:20am – Depart Amsterdam (KLM #9380)

12:35PM – Arrive San Francisco

Addendum C:

On February 19, 2013, the delegation will travel on a charter flight from Juba, South Sudan to Yei County, South Sudan to visit programs. Also, the delegation will travel on a charter flight from Juba, South Sudan to Dar es Salaam, Tanzania and Dar es Salaam to Morogoro, Tanzania. After researching safety records and flight availability, a United Nations World Food Program (WFP) – leased plane has been selected. Attached behind Addendum C are the aviation authority documents for the WFP planes. The cost of the charter is expected to be \$2253 per person.

AGENDA

Monday, February 18

Travel Day/Juba, South Sudan

12:30pm CARE delegation arrives to Juba, South Sudan (Ethiopian Air #501)

1:30pm Transfer to Quality Hotel & Security Brief

5:00-7:00pm Welcome Dinner to review the program
Location: Acacia Resort

Overnight Quality Hotel, Juba, South Sudan

Tuesday, February 19

Juba, South Sudan/Dar es Salaam, Tanzania

8:00-9:30am Breakfast with U.S. Mission
Location: U.S. Embassy

- Review USG efforts & programs in-country
- Gain an overview of the U.S. Government's development agenda

9:30-10:00am Transfer to Site Visit 1

10:00-11:00am Site Visit 1: Visit Primary Health Center which supports maternal and child health services.
Location: Nyakuron

11:00-11:30am Transfer to the Office of the Vice President

11:30-12:30pm Meeting with Vice President Machar to discuss South Sudan's work on food security and governance

12:30-1:00pm Transfer to Juba International Airport

1:00-1:30pm Charter Flight to Yei County, Central Equatoria State (WFP Aviation, Dash-8, STN)

1:30-2:15pm Transfer to Site Visit 2 with briefing in the vehicles

2:15-3:45pm Site Visit 2: ACDI VOCA Agriculture Project seeks to support farming cooperatives and link farmers to suppliers and markets.
Location: Yei County

3:45-4:30pm Transfer to Yei County Airport/landing strip

4:30-5:00pm Charter flight to Juba (approximately 30 minutes)

5:30-7:30pm Charter flight to Dar es Salaam with debrief of South Sudan (approximately 2 hours)

8:00-8:30pm Transfer to Hyatt Hotel, Dar es Salaam
Dinner on own

Overnight: Hyatt Hotel, Dar es Salaam

Wednesday, February 20

Dar es Salaam, Tanzania

8:30-10:00am Scene-Setter Breakfast Briefing (Presenters: CARE, UN agencies, Government of Tanzania & NGO partners)
Location: Hyatt Hotel

10:00-10:30am Transfer to Site Visit 1

10:30-11:30am Site Visit 1: Regional Hospital

11:30am-12:30pm Transfer to African Agriculture Capital Fund Meeting

12:30-1:30pm Site Visit 2: African Agricultural Capital Fund (AACF) meeting to gain a deeper understanding of the investments in the Agriculture-sector and learn more about the ways donors and investors are trying to boost the productivity and profitability of Africa's undercapitalized agriculture sector.

1:30-2:00pm Transfer to Site Visit 3

2:00-3:00pm Site Visit 3: U.S. Mission Briefing to gain an overview of the U.S. Government's development agenda and support of integrated programs.

3:00-3:30pm Transfer to Site Visit 4

3:30-4:30pm Site Visit 4: Meeting with the President to talk about Tanzania's development and governance.

4:30-5:00pm Transfer to Hyatt Hotel

5:00-7:30pm Downtime

7:30-9:30pm Cocktail Reception with U.S. Ambassador & select group of Tanzanian key partners, government officials and donors (UN Agencies, World Bank)
Location: Hyatt Hotel

Overnight: Hyatt Hotel, Dar es Salaam

Thursday, February 21

Dar es Salaam/Morogoro, Tanzania

8:00-8:30am Transfer to the Airport

8:30-9:30am Charter flight to Morogoro (approximately 1 hour)

9:30-10:30am Transfer to Site Visit 1

10:30-11:30am	<p>Site Visit 1: Africare Nutrition Site</p> <ul style="list-style-type: none"> Gain a better understanding of the Government of Tanzania's National Nutrition Strategy, which helps to address the nutritional problems of women and children. Africare is presently educating women on agriculture techniques and mechanisms to reduce stunting and anemia in children.
11:30-12:30pm	Transfer to Site Visit 2 with briefing in vehicles
12:30-2:00pm	<p>Site Visit 2: USAID Agriculture Project</p> <ul style="list-style-type: none"> The NAFKA Staples Value Chain Activity is a vital component of USAID's Feed the Future Initiative. It is strengthening rice and maize value chains, improving productivity of smallholder farmers, and increasing incomes and food security in Tanzania.
2:00-2:15pm	Transfer to Site Visit 3
2:15-3:45pm	<p>Site Visit 3: CARE Village Savings & Loan Association (VSLA) Program</p> <ul style="list-style-type: none"> Visit a VSLA group that manages an income generating activity in relation to agriculture services and products.
3:45-4:30pm	Transfer to Morogoro Airport
4:30-5:30pm	Charter flight to Dar es Salaam
5:30-6:00pm	Transfer to hotel
6:00-8:00pm	Downtime
8:00-10:00pm	<p>Closing Dinner with structured program to discuss the delegations take-aways and next steps Location: Hyatt Hotel</p>
10:30-11:00pm	Transfer to Airport
11:30pm	Depart Dar es Salaam for U.S. (KLM #934)