

November 29, 1965

Mr. Lester Sebastian  
Chief, Grants Management and  
Audit Review Section  
Grants Management Branch  
Division of Research Grants  
National Institutes of Health  
Bethesda, Maryland 20014

Attention: Todel C. Ball

RE: MH-08597-01

Dear Mr. Sebastian:

Enclosed is the Final Report of Expenditures for Public Health Service grant MH-08597-01. The last bills for books and equipment bought under the grant was submitted and paid during the month of October. This was occasioned by the fact that equipment ordered one year earlier was not delivered since a manufacturer in England had difficulty in production. It was decided to honor this order insofar as the equipment was necessary for the studies which, while terminated at the Foundation, have been continued in transfer at the University of Missouri in the same location.

In the interim Dr. Gershon has left this Institution and this final report has not been approved by him. However, the preliminary report was signed by him and there are no changes from that report.

In addition to this final report on 08597, we are taking this opportunity to file final expenditure reports on training grants 8388 and 8464. The deficits noted on both these training grants are related to an error in charging the grant and in paying social security taxes. We have requested the Internal Revenue Service to reimburse the Foundation for the amounts so expended.

I trust that these are satisfactory.

Sincerely yours,

Max Fink, M.D.  
Executive Director

MF:kp