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*About the Institute*

The Hunt Institute for Botanical Documentation, a research division of Carnegie Mellon University, specializes in the history of botany and all aspects of plant science and serves the international scientific community through research and documentation. To this end, the Institute acquires and maintains authoritative collections of books, plant images, manuscripts, portraits and data files, and provides publications and other modes of information service. The Institute meets the reference needs of botanists, biologists, historians, conservationists, librarians, bibliographers and the public at large, especially those concerned with any aspect of the North American flora.

Hunt Institute was dedicated in 1961 as the Rachel McMasters Miller Hunt Botanical Library, an international center for bibliographical research and service in the interests of botany and horticulture, as well as a center for the study of all aspects of the history of the plant sciences. By 1971 the Library's activities had so diversified that the name was changed to Hunt Institute for Botanical Documentation. Growth in collections and research projects led to the establishment of four programmatic departments: Archives, Art, Bibliography and the Library.



SMITHSONIAN INSTITUTION

Washington, D.C. 20560

U.S.A.

Grant SFG-1-5484  
Appropriation 33X0102-A20  
Amendment No. 1

Mr. Howard D. Roark  
University of Colorado  
Boulder, Colorado 80302

Dear Mr. Roark:

At the request of the principal investigator Dr. Askeff Love Smithsonian Foreign Currency Program Grant No. SFG-1-5484 entitled "Comparative Studies on the Cytotaxonomy of the Yugoslavian Flora" is hereby amended to transfer items of equipment purchased with grant funds to the University of Ljubljana, Institute of Biology. The items of equipment follows:

|                               |         |
|-------------------------------|---------|
| Zeiss camera microscope       | \$5,500 |
| Beton elements for garden bed |         |
| and board                     | 220     |
| Pots                          | 180     |
| Herbarium paper               | 220     |
| Maps/1:50.000/                | 186     |
| Garden equipment              | 184     |
| Freezer                       | 310     |

Digitized by Herbarium Institute for Botanical Documentation

If you agree with the foregoing, please indicate your acceptance by signing and returning one copy of the attached letter/amendment to Mr. Kennedy B. Schmertz, Director, Foreign Currency Program, Office of International Activities, Washington, D.C. 20560.

University of Colorado

The United States of America

by HD Roark 5-24-73  
signature date

by K B Schmertz 5-21-73  
signature date

Howard D. Roark  
typed name

\_\_\_\_\_  
typed name

Contracting Officer  
title

Contracting Officer  
title

University of Colorado

Smithsonian Institution

24/5/73/13

February 11, 1970

Mr. Thurston E. Manning  
Vice President for Academic Affairs  
University of Colorado  
Boulder, Colorado 80302

Dear Mr. Manning:

I regret to inform you that the Smithsonian Foreign Currency Program is unable to support the proposal of Professor Askill Love and Dr. Doris Love entitled "Cooperative Studies on the Cytotaxonomy of the Yugoslavian Flora".

We have come to this decision only after painstaking review of many worthwhile proposals. The rapid growth of the demand for funds from our limited appropriation of foreign currencies makes it impossible to support all of the many proposals which have merit.

In reaching this decision, we first consulted scholars particularly well qualified to comment on the subject matter of the proposal. After that the proposal was reviewed by the Smithsonian Foreign Currency Program Advisory Council which is composed of distinguished senior American scholars. In making this decision known, however, the Advisory Council recommended that the Program should inform the applicants of the Council's willingness to review a proposal revised according to the following recommendations:

1. The Council found the scope of the proposal to be too broad. The research plan to study all species of the Yugoslavian flora, sampling as many populations of each species as possible, was considered a staggering task for the five year period proposed. The Council suggested that the investigators would be better represented by a less ambitious project, perhaps tailored more closely to their own area of specialization.

2. The Council believed that the level of the budget was much too high. In particular it feared that granting of both salaries and maintenance allowances to American personnel might result in duplication of support and create a harmful impression in Yugoslavia. It also questioned the level of salaries for Yugoslav personnel, believing that the salaries requested were higher than those covered in other projects in Yugoslavia.

3. The Council suggested that a reduction in the number of participating local institutions would be one way to decrease the size and expense of the proposed study.

Although we have been unable to support this proposal, we would like to thank you for your interest in our program and assure you of our willingness to review another proposal revised along the lines suggested above, or other research proposals you may have in mind which fall within the purview of our program.

With best wishes,

Sincerely yours,

Kennedy B. Schmertz  
Director  
Foreign Currency Program  
Office of International  
Activities

cc: Professor Askeff Love  
Dr. Doris Love  
JRodgers

JRodgers/pam

CONFIDENTIAL and PERSONAL

TO Ernest Wahlstrom, Dean of Faculties

FROM Askell Löve, Biology.

SUBJECT Promotion of biology professors

DATE April 30, 1970.

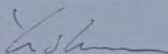
UNIVERSITY OF COLORADO

*Interdepartmental  
Memorandum*

Dear Ernest:

Yesterday your secretary told my secretary on the telephone that you would like to get additional information about my personal opinion as to the recommendation sent by me on behalf of our executive committee some time ago for the promotion of Professors Bushnell, Criley, D. Norris, Siemens and Windell. As you apparently observed, I signed this letter on behalf of the committee without necessarily expressing my personal opinion, except in the separate letter regarding Professor Siemens. If you care to know my personal opinion before making your decision, I would like to say that I am strongly in favor of promoting George Siemens to correct a mistake and a miscarriage of justice started by my predecessor and too often allowed to happen in this University when people accepting to come to us are demoted. As to the other four, I believe none actually has yet demonstrated such an outstanding research and teaching ability that their promotion could not easily be deferred until such abilities have been proven beyond any doubt, and there is no urgency in any such action at present. It is, however, up to you to make the final decision whatever way you feel to be most correct.

Sincerely,



UNIVERSITY OF COLORADO

BOULDER, COLORADO 80302

DEPARTMENT OF BIOLOGY

Boulder, May 25, 1970.

Dean W. E. Briggs,  
Arts and Sciences,  
University of Colorado.

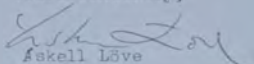
Dear Bill:

I am grateful for that you let your secretary inform me on Thursday that the promotion proposed for John Bushnell has been declined, because this ought to provide time for correction of a serious slip. I infer from this information that the other four proposals for promotion have been accepted. If that inference is not a misrepresentation, then there is a good reason for the shock this gave to the members of the executive committee, who were meeting at my office when the message arrived by telephone. We may have doubts as to the wisdom of promoting some of our faculty before they have proven beyond doubt that they will reach above the average of the past. But when our executive committee does not find it possible to distinguish between them and proposes their promotion, then it is hardly a wise decision by an appointed non-biologically trained administrator. Or his assigned non-historically educated committee to single out for refusal one of those proposed by the specialists. I am sure you do not misunderstand my words when I say that this tastes similarly to the much too frequent administrative autocratic handouts which the Biology Department has reason to claim are the main causes of that this all-important field has been forced to stagnate at this University; it reminds me, once more, of the wise words expressed more than three centuries ago by Count Oxenstierna: An nescis, mi fili, quantilla prudentia regitur orbis.

In the case of John Bushnell, none of us has ever doubted that he stands above his associate professor peers here from whatever point you want to look at him: initiative, interest, energy, education, knowledge, enthusiasm, personality, culture, and you name it. He is also, as you know no less well from experience than I do, an independent and fortitudinous man, who does not hesitate to express his views and criticism, be it of conditions or personalities who may rank from the lowest-paid custodian to the most powerful dean or president - and that here much too rare attribute ought to be acknowledged rather than repudiated. I could write pages about his abilities, but hope it will suffice to state that to deny him promotion now against the recommendation of the department would be the second most serious administrative mistake connected with the Department of Biology that I have seen since I came to Boulder, the most serious one being when essentially the same administrators dropped Biology from the excellence grant application. Since there is no doubt that this negative decision would be detrimental from many points of view, I hope you will sincerely and effectively get it corrected before it has grown into one more evident miscarriage of justice.

cc.: President Thieme,  
Vice President Manning,  
Dean Wahlstrom.

Yours sincerely,

  
Askell Löve

UNIVERSITY OF COLORADO

BOULDER, COLORADO 80302

DEPARTMENT OF BIOLOGY

Boulder, May 1, 1972.

Mr. Kenneth D. Whitehead, Deputy Director,  
Foreign Currency Program,  
Office of International Activities,  
Smithsonian Institution,  
Washington, D. C. 20560.

Dear Mr. Whitehead:

We received the SI-15 forms today through our Office of Research Services, and I am returning them prepared in the same way as last year in the hope that this will be appropriate also now. I hope you will be able to process them fast, since the TWA office in Denver, with which I have been in contact during the last week, needs authorization to proceed with the reservations as soon as possible, because space is rapidly becoming filled during this beginning of their high season. As to the excess baggage authorization, it would probably be appropriate to authorize the Embassy in Belgrade to do this, in case the airline is unable to furnish us with tickets for miscellaneous charges order that can be used for the exact amount of overweight at any time during the travel.

I trust that you observe that the personnel this summer is the same as last summer. However, in order to speed matters up and save you time in looking up informations from last year, I here list the names and passport numbers of the participants:

Áskell Löve, Icelandic passport No 104/1968. U.S. immigrant.  
Doris Löve, Icelandic passport No. 105/1968. U.S. immigrant.  
Loa Kaersvang, Icelandic passport No. 108/1968. U.S. immigrant.  
William Harper Reid, U.S. passport No. B 700 291.  
Elith Roberts Reid, U.S. passport No. B 701 154.

I sincerely hope that you succeed in getting all the papers in order for our departure after two weeks, since the early spring plants near the Mediterranean are much earlier than here, and it is especially important that we collect them at various localities before they wilt again.

Yours sincerely,

Áskell Löve

UNIVERSITY OF COLORADO

BOULDER, COLORADO 80302

DEPARTMENT OF BIOLOGY

Boulder, May 7, 1971.

Mrs. Betty J. Wingfield,  
Foreign Currency Program,  
Office of International Activities,  
Smithsonian Institution,  
Washington, D. C. 20560.

Dear Mrs. Wingfield:

It was pleasant to talk to you on the phone a few days ago, and I am grateful for the positive advice and informations you gave me.

Fortunately, I found enough SI-15 forms which you had sent me last winter, so I could complete them to the best of my ability. However, I was not sure if my name should be where I put it on all the forms, but hope this will not delay your action in case I have made a mistake. Also, I did not write down any price of the tickets, since I understand that this will be higher than that budgeted, because the airlines are increasing their fares. On my own form I also added the \$500 budgeted for freight and overweight, though I do not know how this is usually arranged; we hope to be able to send some of the overweight, if any, by freight before we leave ourselves from here, though we expect that the overweight will mainly be when we return.

Since it now is evident that our third assistant has definitely withdrawn, we have decided to replace him with Mrs. Reid, who is well qualified for this. That makes obsolete the question about helping us to arrange her travels in a deviating manner. However, little Miss Kaersvang, who is only four and still must be with us, will need your speedy help for such an arrangement, and I sincerely hope that you will not have too much difficulties in arranging this in the manner proposed on the request form for her, because her mother cannot afford to pay for her in dollars here. I am sure you will do whatever can be done at once, but if you are unable to do this, I hope you let me know by telephone as soon as possible, so that I can try other arrangements myself, among which might be a telegram to the Minister of Education in Ljubljana, who told me to contact him if some bureaucratic matter seemed to be stopping us. Her mother is a very skilled specialist in the field concerned, and we cannot afford losing her. I was told in Ljubljana that foreigners were allowed to use their dinars for travels that touched down in Yugoslavia, so I do not expect that the PanAm will not be able to help, if their assistance is needed.



As you see on our forms, we expect to leave on June 9 and then we will leave New York at 7.45 p.m. That means a good deal of difficulties for me, if I am to come to Washington to pick up more information and to see you and other people at the Office, because I would have to leave Denver at 7.45 in the morning and wake up in Boulder about 5 in the morning. If this visit could be postponed and I instead given the information needed by letter, we could sleep normally that day and only lose sleep one night on our way overseas. Actually, there are no ambiguities in the instructions I have already received, and if any additions need to be made, these could perhaps be given through the telephone or by ordinary letters? I hope you will help me to put this to the authorities in such a way that they will feel able to allow me to skip this visit now, but if you do not feel you can do this, or they feel it cannot be done, I am willing to help them find somebody higher up who may be able to assist you in being positive also to such a request. Instead I will try my best to make such a visit as soon as possible later when funds for a visit will be available from other sources.

After I discussed with you, I talked with our accountant about the submitting of the financial report on August 31. Although this could be done by sending him the material by mail from Yugoslavia, he pointed out the delays and losses we have experienced earlier in the mail between me and Professor Sušnik, and said he would prefer to get the report and vouchers from me personally after my return. Since we will not return until at the end of August so we may only have a single weekday between that and August 31, he told me that it would have been wise to accept your proposal to ask for up to one month's delay, to September 30, if possible. I leave this problem with you, knowing that you will solve it in the most appropriate manner.

I would also like to repeat here my wish that I be authorized to lift the entire sum of my part of the funds - excluding the sum for the Yugoslavs and the sum for overseas travel - through the American Consulate in Zagreb on or after June 15, in order to save a costly trip to the Embassy in Belgrad.

I hope I am not adding too much to your already heavy working load and will be grateful for getting as soon as possible full authorization to finalize our travel plans through the PanAm office in Denver.

Yours sincerely,

Åskell Löve

SI-15

Rev. 11-1-66

SMITHSONIAN INSTITUTION  
 Authorization of Official Travel  
 (See Instructions on Reverse)

## FISCAL DIVISION USE

Authorization No. \_\_\_\_\_

Authorization Date \_\_\_\_\_

Appropriation or Fund \_\_\_\_\_

## 1. NAME, TITLE, AND UNIT OF PERSON REQUESTING TRAVEL

Samuel Love, Professor,  
 Department of Biology,  
 University of Colorado, Boulder, Colo. 80309,  
 ph. (303) - 442-2111, ext. 7385.  
 Home: 443-7900.

## 2. OFFICIAL STATION

IDENTIFY \_\_\_\_\_

DEPARTING \_\_\_\_\_

RETURNING \_\_\_\_\_

## 3. STATUS OF TRAVELER

 SI EMPLOYEE IDENTIFY \_\_\_\_\_

## 4. ACTIVITY CHARGEABLE

SEE SF-1159  
 Bureau No. 270-1-3484

## 5. TRAVEL REQUESTED (ITINERARY, DATES, PURPOSE, AND SPECIAL AUTHORIZATION(S) REQUIRED)

Request airfares for travel to Denver (Colorado) for  
 Samuel Love, Director of research project in "Comparative studies of  
 the cytogenetics of the Tenebrionidae fauna", Grant No. 270-1-3484.  
 Departure June 7, return August 21, exact reservations to be made  
 by the Director through the Publications office in Denver.

## 6. METHODS OF TRAVEL

- Common Carrier (Identify) \_\_\_\_\_  
 Government-owned Vehicle \_\_\_\_\_  
 Private Vehicle \_\_\_\_\_  
 Other (Identify) \_\_\_\_\_

## 7. NUMBER OF TRANSPORTATION REQUEST FORMS (SF-1159) REQUIRED

## 8. ESTIMATED COSTS (ROUND TO NEAREST DOLLAR)

Transportation..... \$ \_\_\_\_\_

Per Diem \_\_\_\_\_ days at \$ \_\_\_\_\_ per day..... \$ \_\_\_\_\_

Miscellaneous Expenses..... \$ \_\_\_\_\_

TOTAL..... \$ \_\_\_\_\_

## 9. SIGNATURE OF REQUESTER

Date \_\_\_\_\_

## 10. SIGNATURE AND TITLE OF AUTHORIZING OFFICER

Date \_\_\_\_\_

SI-15

Rev. 11-1-66

SMITHSONIAN INSTITUTION

Authorization of Official Travel  
(See Instructions on Reverse)

| FISCAL DIVISION USE   |  |
|-----------------------|--|
| Authorization No.     |  |
| Authorization Date    |  |
| Appropriation or Fund |  |

1. NAME, TITLE, AND UNIT OF PERSON REQUESTING TRAVEL

Estell Lavo, Professor,  
Department of Biology,  
University of Colorado, Boulder, Colo. 80302.  
p.H. (303)-441-3211, ext. 7325.  
Home: 441-9900.

2. OFFICIAL STATION

IDENTIFY Boulder  
DEPARTING June 3, 1971  
RETURNING August 23, 1971

3. STATUS OF TRAVELER

SI EMPLOYEE  
 IDENTIFY \_\_\_\_\_

4. ACTIVITY CHARGEABLE

334 0100-130  
Grant No. SPC-1-5484

5. TRAVEL REQUESTED (ITINERARY, DATES, PURPOSE, AND SPECIAL AUTHORIZATION(S) REQUIRED)

Return aircraft Denver-Bjorkljunga-Oslover (Panamerican) for  
Dr. Boris Lavo, Principal Investigator of research program on  
"Comparative studies of the cytotoxicity of the Yugoslavian flora."  
Grant No. SPC-1-5484.  
Departure June 3, return August 23, exact reservations to be made  
by the director of the program through the Panamerican office  
in Denver.

6. METHODS OF TRAVEL

Common Carrier (Identify)  
 Government-owned Vehicle  
 Private Vehicle  
 Other (Identify)

Commercial air, PanAm, etc.

7. NUMBER OF TRANSPORTATION REQUEST FORMS (SF-1169) REQUIRED

8. ESTIMATED COSTS (ROUND TO NEAREST DOLLAR)

Transportation..... \$ \_\_\_\_\_  
Per Diem \_\_\_\_\_ days at \$ \_\_\_\_\_ per day..... \$ \_\_\_\_\_  
Miscellaneous Expenses..... \$ \_\_\_\_\_

TOTAL..... \$ \_\_\_\_\_

9. SIGNATURE OF REQUESTER

Date May 7, 1971

10. SIGNATURE AND TITLE OF AUTHORIZING OFFICER

Date \_\_\_\_\_

SI-15

Rev. 11-1-66

## SMITHSONIAN INSTITUTION

Authorization of Official Travel  
(See Instructions on Reverse)

## FISCAL DIVISION USE

Authorization No.

Authorization Date

Appropriation or Fund

## 1. NAME, TITLE, AND UNIT OF PERSON REQUESTING TRAVEL

Sehali Lova, Professor,  
Department of Biology,  
University of Colorado, Boulder, Colo. 80502.  
ph. (303)-443-2211, ext. 7325.  
home: 443-9500.

## 2. OFFICIAL STATION

IDENTIFY Boulder  
DEPARTING June 5, 1971  
RETURNING Aug. 25, 1971

## 3. STATUS OF TRAVELER

SI EMPLOYEE  
 IDENTIFY \_\_\_\_\_

## 4. ACTIVITY CHARGEABLE

551 0100-220  
Grant No. SF-1-5484

## 5. TRAVEL REQUESTED (ITINERARY, DATES, PURPOSE, AND SPECIAL AUTHORIZATION(S) REQUIRED)

Return aircraft Denver-Igarka-Denver (Pan-Am) for  
Lee Seewang, Assistant of research program on "Cooperative studies  
of the cytogenomy of the Tugolevian flora," Grant No. SF-1-5484.  
Departure June 5, return August 25, exact reservations to be made  
by the director of the program through the Pan-Am office  
in Denver.

## 6. METHODS OF TRAVEL

Common Carrier (Identify) Commercial air, Pan-Am, etc.  
 Government-owned Vehicle \_\_\_\_\_  
 Private Vehicle \_\_\_\_\_  
 Other (Identify) \_\_\_\_\_

7. NUMBER OF TRANSPORTATION REQUEST  
FORMS (SF-1169) REQUIRED

## 8. ESTIMATED COSTS (ROUND TO NEAREST DOLLAR)

Transportation..... \$ \_\_\_\_\_  
Per Diem \_\_\_\_\_ days at \$ \_\_\_\_\_ per day..... \$ \_\_\_\_\_  
Miscellaneous Expenses..... \$ \_\_\_\_\_

TOTAL..... \$ \_\_\_\_\_

## 9. SIGNATURE OF REQUESTER

Date May 7, 1971

## 10. SIGNATURE AND TITLE OF AUTHORIZING OFFICER

Date \_\_\_\_\_

Copy 8. Originating Office's Travel Files

SI-15

## SMITHSONIAN INSTITUTION

Rev. 11-1-66

Authorization of Official Travel  
(See Instructions on Reverse)

## FISCAL DIVISION USE

Authorization No.           

Authorization Date

Appropriation or Fund

## 1. NAME, TITLE, AND UNIT OF PERSON REQUESTING TRAVEL

John L. Love, Professor,  
Department of Biology,  
University of Colorado, Boulder, Colo. 80502.  
ph. (303)-441-2211, ext. 7325,  
home: 443-9500.

## 2. OFFICIAL STATION

IDENTIFY Boulder  
DEPARTING June 5, 1971  
RETURNING Aug. 25, 1971

## 3. STATUS OF TRAVELER

- SI EMPLOYEE  
 IDENTIFY

## 4. ACTIVITY CHARGEABLE

311 0122-430  
Grant No. SF-1-5484

## 5. TRAVEL REQUESTED (ITINERARY, DATES, PURPOSE, AND SPECIAL AUTHORIZATION(S) REQUIRED)

Return airticket Denver-Juniata-Denver (Panamerican) for  
William H. Reid, Assistant of research program on "Cooperative studies  
of the cytogenomy of the Yugoslavian flora," Grant No. SF-1-5484.  
Departure June 5, return August 25, exact reservations to be made  
by the Director of the program through the Panamerican office  
in Denver.

## 6. METHODS OF TRAVEL

- Common Carrier (Identify) Commercial air, train, etc.  
 Government-owned Vehicle  
 Private Vehicle  
 Other (Identify)

## 7. NUMBER OF TRANSPORTATION REQUEST FORMS (SF-1169) REQUIRED

## 8. ESTIMATED COSTS (ROUND TO NEAREST DOLLAR)

Transportation..... \$             
Per Diem            days at \$            per day..... \$             
Miscellaneous Expenses..... \$           

TOTAL..... \$           

## 9. SIGNATURE OF REQUESTER

Date May 7, 1971

## 10. SIGNATURE AND TITLE OF AUTHORIZING OFFICER

Date           

Copy 8. Originating Office's Travel Files

SI-15

Rev. 11-1-66

## SMITHSONIAN INSTITUTION

Authorization of Official Travel  
(See Instructions on Reverse)

## FISCAL DIVISION USE

Authorization No. \_\_\_\_\_

Authorization Date \_\_\_\_\_

Appropriation or Fund \_\_\_\_\_

## 1. NAME, TITLE, AND UNIT OF PERSON REQUESTING TRAVEL

Small Love, Professor,  
Department of Biology,  
University of Colorado, Boulder, Colo. 80302.  
ph. (303)-441-2211, ext. 7325,  
home: 443-2980.

## 2. OFFICIAL STATION

IDENTIFY Boulder  
DEPARTING June 9, 1971  
RETURNING June 28, 1971

## 3. STATUS OF TRAVELER

SI EMPLOYEE  
 IDENTIFY \_\_\_\_\_

## 4. ACTIVITY CHARGEABLE

536 0102-270  
Grant No. 475-1-5484

## 5. TRAVEL REQUESTED (ITINERARY, DATES, PURPOSE, AND SPECIAL AUTHORIZATION(S) REQUIRED)

Return air ticket Denver-Ljubljana-Denver (Pan-American) for  
with E. Reid, Assistant of research program on "Cooperative studies  
of the cytology of the Yugoslavian flora," Grant No. SF-1-5484.  
Departure June 9, return August 28, exact reservations to be made  
by the director of the program through the Pan-American office  
in Denver.

## 6. METHODS OF TRAVEL

Common Carrier (Identify) Commercial air, PanAm, etc.  
 Government-owned Vehicle \_\_\_\_\_  
 Private Vehicle \_\_\_\_\_  
 Other (Identify) \_\_\_\_\_

7. NUMBER OF TRANSPORTATION REQUEST  
FORMS (SF-1169) REQUIRED

## 8. ESTIMATED COSTS (ROUND TO NEAREST DOLLAR)

Transportation..... \$ \_\_\_\_\_  
Per Diem \_\_\_\_\_ days at \$ \_\_\_\_\_ per day..... \$ \_\_\_\_\_  
Miscellaneous Expenses..... \$ \_\_\_\_\_

TOTAL..... \$ \_\_\_\_\_

## 9. SIGNATURE OF REQUESTER

Date May 7, 1971

## 10. SIGNATURE AND TITLE OF AUTHORIZING OFFICER

Date \_\_\_\_\_

Copy 8. Originating Office's Travel Files

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Rev. 11-1-66

## SMITHSONIAN INSTITUTION

Authorization of Official Travel  
(See Instructions on Reverse)

## FISCAL DIVISION USE

Authorization No. \_\_\_\_\_

Authorization Date \_\_\_\_\_

Appropriation or Fund \_\_\_\_\_

## 1. NAME, TITLE, AND UNIT OF PERSON REQUESTING TRAVEL

Isaiah Love, Professor,  
Department of Biology,  
University of Colorado, Boulder, Colo. 80502.  
ph. (303)-441-2211, ext. 7325,  
home: 443-2930.

## 2. OFFICIAL STATION

IDENTIFY Boulder  
DEPARTING June 9, 1971  
RETURNING Aug. 25, 1971

## 3. STATUS OF TRAVELER

SI EMPLOYEE  
 IDENTIFY \_\_\_\_\_

## 4. ACTIVITY CHARGEABLE

331 0102-420  
Grant No. 576-1-3424.

## 5. TRAVEL REQUESTED (ITINERARY, DATES, PURPOSE, AND SPECIAL AUTHORIZATION(S) REQUIRED)

Return air ticket Denver-Iz-Jakarta-Denver (Peninsular) for  
Isaiah Koorwang, 4-year old child of Igo Koorwang who is an assistant  
of research project on "Cooperative studies of the cytotoxicity of  
the Indonesian flora," Grant No. 576-1-3424.  
Departure June 9, return August 25, exact reservations to be made  
by the director of the program through the Peninsular office  
in Denver.  
The fare for the child is to be reimbursed to the overseas transportation  
part of the budget by subtracting it from the funds for salaries when  
paid through the American Consulate in Izpob.

## 6. METHODS OF TRAVEL

Common Carrier (Identify) Commercial air, Kuala, etc.  
 Government-owned Vehicle \_\_\_\_\_  
 Private Vehicle \_\_\_\_\_  
 Other (Identify) \_\_\_\_\_

7. NUMBER OF TRANSPORTATION REQUEST  
FORMS (SF-1169) REQUIRED

## 8. ESTIMATED COSTS (ROUND TO NEAREST DOLLAR)

Transportation..... \$ \_\_\_\_\_  
Per Diem \_\_\_\_\_ days at \$ \_\_\_\_\_ per day..... \$ \_\_\_\_\_  
Miscellaneous Expenses..... \$ \_\_\_\_\_  
TOTAL..... \$ \_\_\_\_\_

## 9. SIGNATURE OF REQUESTER

Date

May 7, 1971.

## 10. SIGNATURE AND TITLE OF AUTHORIZING OFFICER

Date \_\_\_\_\_

*Dylo Cepel*  
 [SMITHSONIAN INSTITUTION FOREIGN CURRENCY GRANT FINANCIAL REPORT]  
 (to be reported in U. S. dollar equivalent - submit in triplicate)

Title of project: Cooperative Studies on the Cytotaxonomy of the Yugoslavian Flora

1. Grantee Institution University of Colorado Principal Investigator Askeell Love  
 and U. S. Address Boulder, Colorado 80302 and Foreign Address University of Ljubljana, Yugoslavia
2. Contract or Grant No. SFG-1-5484 5. Date of Award 30 April 1971
3. Amount of Grant \$ 50,720 (22,620) 6. Interest or other receipts (if any) \$ -0-
4. Payments received from U. S. Embassy (U. S. dollar equivalent) \$ 17,200 (local curr.) 258,000 7. Period from inception to 30 June 1971
8. This report is:  Interim  Final

| Line No. | Description                             | Allotted Per Grant Contract<br>Budget Amount | Cumulative Expenditures Per Prior Report | Expenditures for This Period |               | Cumulative Expenditures to End of This Report Period |
|----------|---|--|--|------------------------------|---------------|--|
|          |   |  |  | Local Currency               | U. S. Dollars |  |
| I.       | <u>WITHHELD BY EMBASSY</u>              |  | \$                                       |                              | \$            |  |
| 1.       | International Travel                    | 4,920  | -0-                                      |                              | 4,665         | 4,665  |
| 2.       | Transportation of Things, International | 500  | -0-                                      |                              | -0-           | -0-  |
| 3.       | TOTAL WITHHELD                          | 5,420  | -0-                                      |                              | 4,665         | 4,665  |
| II.      | <u>EXPENDITURES IN HOST COUNTRY</u>     |  |  |                              |               |  |
| 4.       | Salaries and Wages                      | 11,800                                       |  |                              |               |  |
| 5.       | Living Allowances                       | 3,600  |  |                              |               |  |
| 6.       | Travel, Host Country                    | 1,800  |  |                              |               |  |
| 7.       | Transportation of Things, Host Country  |  |  |                              |               |  |
| 8.       | Equipment                               |  |  |                              |               |  |
| 9.       | Supplies                                |  |  |                              |               |  |
| 10.      | Rents, Communications and Utilities     |  |  |                              |               |  |
| 11.      | Printing and Reproduction               |  |  |                              |               |  |
| 12.      | Other                                   |  |  |                              |               |  |
| 13.      | TOTAL                                   | 17,200                                       | -0-                                      |                              |               |  |
| 14.      | GRAND TOTAL                             | \$22,620                                     | \$ -0-                                   |                              | \$ 4,665      | \$ 4,665   |

\*Interim reports should show the dates through which supporting data has been received from the Principal Investigator; final reports should include Grant Status Summary Report and Certification by the grantee institution (see Section 7 of "Administration of Smithsonian Institution Foreign Currency Grants.")

SI-FIS-240(a)  
7 - 1 - 69

TO BE SUBMITTED  
IN 3 (THREE) COPIES

Enclosed: 5 Pan Am Tickets as Verification.

For the Grantee Institution:

*Dick Hathaway*  
by *Edmond Berman* assistant -  
(signature)

9/21/71  
(date)

Dick Hathaway  
(typed name)

Finance Officer  
(title)

September 15, 1971

(date)

*Askeell Love*  
(principal investigator)



[SMITHSONIAN INSTITUTION FOREIGN CURRENCY GRANT FINANCIAL REPORT]

(to be reported in U. S. dollar equivalent - submit in triplicate)

Title of project: Cooperative studies on the cytotoxicology of the Yugoslavian flora

1. Grantee Institution University of Colorado Principal Investigator A. H. L. Lee  
 and U. S. Address Douglas, Colorado 80502 and Foreign Address University of Ljubljana, Yugoslavia

2. Contract or Grant No. SFG-1-5484 5. Date of Award 30 April 1971

3. Amount of Grant \$ 53,720 (628,620 f. Amer. part.) 6. Interest or other receipts (if any) \$ 0

4. Payments received from U. S. Embassy (U. S. dollar equivalent) \$ 17,200 (local curr.) 258,000 ND 7. Period from inception to April 30, 1972

8. This report is:  Interim  Final\* first year

| Line No. | Description                             | Allotted Per Grant Contract<br>Budget Amount | Cumulative Expenditures Per Prior Report | Expenditures for This Period |               | Cumulative Expenditures to End of This Report Period |
|----------|---|--|--|------------------------------|---------------|--|
|          |   |  |  | Local Currency               | U. S. Dollars |  |
| I.       | <u>WITHHELD BY EMBASSY</u>              | \$   | \$                                       | \$                           | \$            | \$   |
| 1.       | International Travel                    | 4,920  | 4,665                                    | 0                            | 0             | 4,665  |
| 2.       | Transportation of Things, International | 500  | 0  | 791.10                       | 52.74         | 52.74  |
| 3.       | TOTAL WITHHELD                          | 5,420  | 4,665                                    | 791.10                       | 52.74         | 4,717.74   |
| II.      | <u>EXPENDITURES IN HOST COUNTRY</u>     |  |  |                              |               |  |
| 4.       | Salaries and Wages                      | 11,800                                       |  | 177,000                      | 11,800        | 11,800   |
| 5.       | Living Allowances                       | 3,665  |  | 54,000                       | 3,665         | 3,665  |
| 6.       | Travel, Host Country                    | 1,800  |  | 27,000                       | 1,800         | 1,800  |
| 7.       | Transportation of Things, Host Country  |  |  |                              |               |  |
| 8.       | Equipment                               |  |  |                              |               |  |
| 9.       | Supplies                                |  |  |                              |               |  |
| 10.      | Rents, Communications and Utilities     |  |  |                              |               |  |
| 11.      | Printing and Reproduction               |  |  |                              |               |  |
| 12.      | Other                                   |  |  |                              |               |  |
| 13.      | TOTAL                                   | 17,200                                       | 0  | 258,000                      | 17,200        | 17,200   |
| 14.      | GRAND TOTAL                             | \$22,620                                     | \$4,665                                  | 258,791.10                   | \$ 17,252.74  | \$ 21,917.74   |

\*Interim reports should show the dates through which supporting data has been received from the Principal Investigator: final reports should include Grant Status Summary Report and Certification by the grantee institution (see Section 7 of "Administration of Smithsonian Institution Foreign Currency Grants.")

SI-FIS-240(a)  
7 - 1 - 69

TO BE SUBMITTED  
IN 3 (THREE) COPIES

For the Grantee Institution:

(signature)

(date)

(typed name)

(title)

May 8, 1972  
(date)

(principal investigator)

Boulder, February 12, 1972.

Univerzal,  
Gregorciceva 11,  
Ljubljana,  
Yugoslavia.

Dear Sirs:

During my stay in Ljubljana last year, I once visited your office to enquire about the possibility of buying a Volvo from you on a similar plan as the so-called European delivery plan, which is available in western Europe for new cars to be used in Europe and shipped to America within a year, the price excluding duty, taxes, and other costs included when the car is supposed to stay permanently in the country. Your friendly representative told me that this could be done so that I would pay only the import price in dollars or Swedish kronor, without dinar additions, plus the price for a tourist registration and insurance, both of which could be paid in dinars. My colleague, Dr. Franc Sušnik of the Institute of Biology of the University of Ljubljana, has later discussed this with you and confirms my understanding.

We are planning to spend our summer in Yugoslavia also this year, and want to have a good Volvo during that time and then bring it back with us home in the fall. Naturally, we could buy such a car in Sweden, as we have done several times before, but since we plan to fly the southern route to Ljubljana, it would be considerably more practical to get the car through your assistance, if you could arrange for a delivery on similar conditions.

Our plan is to be in Ljubljana late in May, probably around May 27 or even a few days earlier or later, and we would like to have the car available at our arrival in the city. The car must fit so-called American specifications. We are mainly interested in a Volvo 145 Stationwagon, with ordinary transmission, light-blue exterior finish and blue interior. If 145 S comes with the specifications needed in America, this is the make we are mainly interested in, and also in electronic fuel injection if available, AM-FM radio, but since we do not know what other extras may be available through your firm, we cannot mention others until we have received further informations from you.

I would greatly appreciate to receive as soon as possible informations from you as to your possibility for such a delivery, including the exact

price for the car, with and without various extras, in dollars or Swedish kronor or both whatever you prefer, the time and method of payment, and other information which you regard as important. Also about the most economical and fastest way of home transportation.

For references, you may contact Dr. Franc Susnik, Institute of Biology, Askerceva 12, Ljubljana, telephone (061) 22-121.

With the very best regards,

Yours sincerely,

Professor Askeell Löve,  
Department of Biology,  
University of Colorado,  
Boulder, Colorado 80302, U.S.A.

Digitized by Hunt Institute for Botanical Documentation



Prof. Dr. Áskell LÖVE

Department of Environmental  
Population and Organismic Biology  
University of Colorado

BOULDER, Colorado 80302

U.S.A

ALASKA  
LETALSKO  
Par avion

Ex!

How this dinner in till dollars?

(letter postcard)  
arrived 10/2/72.

F. SUŠNIK, Institut of Biology  
University of LJUBLJANA  
61000 LJUBLJANA  
Yugoslavia

Digitized by Hunt Institute for Botanical Documentation

Prof. Dr. Franc Sušnik

Ljubljana, 15/11-71.

Dr. S. Dillon Ripley  
Secretary  
Smithsonian Institution

Dear Sir:

During these days we all are under strong impressions being informed on warm and cordial reception which has been offered to president Tito by your People and government. There was, among political and economical conditions, just the existent and future cooperation of both nations in the fields of science and culture in the focus of the attention.

We feel very happy that also the joint project between Smithsonian Institution and our Institute, Cooperative Studies on the Cytotaxonomy of the Yugoslavian Flora makes, although as a small, but still a part of these common efforts. We all in Institute, and me personally think that can not be found a better moment as it is this occasion to express our thanks to Smithsonian Institution and to you, personally for all efforts you have done for the realization of the mentioned project.

Certainly you have been informed that the mentioned project has already one year of a full activity behind it, and there are not only the material and scientific results which makes us happy, but even more the fact that this project gives the possibilities for concrete collaboration of American and our scientists in the field and the laboratory.

As we know, this is the first joint project in the field of biology which has been realized in Yugoslavia with Smithsonian Institution. We sincerely hope that there will be more such projects going on in the future, including the projects in marine sciences. In order to support the last mentioned activities, we submitted to Smithsonian Institution already last year /definitely, approved by

government/ a project for the establishment of the joint "Center for Mediterranean Fauna and Flora", which can include also Smithsonian's program for Phytos operations.

The mentioned proposals, we have to inform you, are of strong interest also among important Yugoslav governmental authorities, having all the necessary official support. We are rather sure that we will be able already in next future to inform you more concretely also on these activities.

Finally I would like to express my cordial thanks again, hoping to have in the next future the opportunity to meet you personally in my country.

Yours sincerely

F. Sušnik

Ref.:

Dec. 12, 1971

Dear Askill and Doris:

There was a weight off my mind - after the last talk I have finally put down what was necessary to correct. Ernest is agreeing now with all. The corrections are as follows:  
1. page 3 from "Scandinavia and Britain....." to page 4 "The most recent review..." is on the separate pages.  
Page 5 line 6 "last few years and organised cytological laboratories in Zagreb /Devidě/, Ljubljana /Sušnik/ and Skopje /Šopova/.

2. About the questions in your letter:

Yesterday I got the Curriculum vitae from Šopova. I enclose it, also together with that of Martinčič. It is a question if you will need them.

The salaries of Yugoslav participant for other months are paid by the Institut of Biology University of Ljubljana. In the amount of salaries are included all government taxes, which are 55-65% of net salaries.

Local travel expenses are 20 cents per km /that means for 4000\$ are 20.000 km/.

Field maintenance and per diem is 12,5\$ per day /that means for 4000\$ are 320 days/.

Publication costs are 15\$ per printed page - for 120 pages is 1800\$ and 200\$ unexpected extra costs /total 2000\$/.

I enclose also the copies of the letter to Mr. <sup>Whithead</sup> and Dr. Ripley. I am sorry because I have not gotten yet the letter from our rector to your University. As soon as I got it I'll send it to you. In connection with Doris I wrote to ZAMTES, but I have not gotten up answer up till now. The price of Volvo cars are as follows- Volvo 144DE-Luxe 12.625 Skr, 164 17.495Skr. You can get the car immediately if there are any in stock, otherwise you have to wait 2-4 weeks. Therefore I suggest to order the car in time. Some month ago the director of Smithsonian's Sorting center /MMSC/ in Khereddine, Tunisia Dr David Davis <sup>Whithead</sup> /about 30 years old/ was in Lj. /attending a simposium in Rovinj/. He asked me, if his wife /she is a botanists, and after Stirn's informations very intelligent/ could be included into our project next year. I told him, that you are the man who decided it. I do not know, but it could be even a tactical thing to have her with us.

About Scopolia everything is clear from our side. Professor Ehren-dorfer sympathised with this idea and is ready to collaborate. I am waiting the answer from Prof. Valentine. After all the suggestions and answer I will prepare the official invitation for collaboration and articles. Do you have any suggestions in this connection -from Stebbins or Böcher or yourself "the names of committee?".

This month I was very occupate in the Institute. Very concrete is the situation with the "villa Tartini" in Strunjan. This <sup>TE</sup> be a good goal for us. I myself hope that we will be working there



next year.

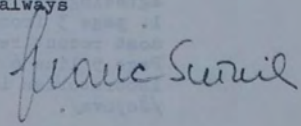
Doris you have already answered on your questions yourself /  
/Al means all 4 regions - Julijske in Kamniške Alpe, Karavanke,  
Pohorje, otherwise are they concretely cited.

Three weeks ago the father of Ivka Munda died /86 years old/.

I do not know other news- I am looking forward to the next summer.

I hope to write a new letter with Newyears wishes and news

As always



MARTINČIČ, Andrej

Born: 22 May 1935.

Education:

M.Sc /Biology/, University of Ljubljana, 1958  
Ph.D. /Plant taxonomy/, University of Ljubljana, 1965

Employment Record:

Professor of Botany, University of Ljubljana, 1968

Publications:

a. Books

Poisonous plants of Slovenia, Ljubljana 1962 /with Sušnik/  
Mala flora Slovenije, Ljubljana 1969 /with Sušnik/

b. Papers

Catalogus florae Jugoslaviae II/1 - Musci, Razprave SAZU, 1968  
Prispevek k poznavanju flore slovenskega ozemlja, Biol.Vest. 1961  
Rod Andreaea Hedwig v Jugoslaviji, Biol.Vest. 1964  
Prispevek k poznavanju mahovne flore Jugoslavije I. Durmitor  
/Crna Gora/, Biol.Vestnik 1964  
Zur Verbreitung der arktisch-oreophytischen Laubmoose in Jugoslawien, Jahrb.d.Ver.z.Schutz d.Alpenfl.u.Tiere 1966  
Elementi mahovne flore Jugoslavije ter njihova horološka in ekološka problematika, Razprave SAZU, 1966

Biographic and other Informations about  
Associate Prof.dr.Milka Šopova

1. Name and office address: Assoc.Prof.dr.Milka Šopova  
University of Skopje  
Institut of Biology  
Skopje, Gazi Baba
  2. Date and place of birth: August 26, 1927, Debar, Macedonia,Yugoslavia
  3. Education: M.S./Biology/, Univ.of Skopje, 1961  
Ph.D., University of Skopje, 1961
  4. Professional positions: Professor of anatomy and cytology, Univ. of  
Skopje, 1967
  5. Honors,awards,membership  
in professional societies: Chairman of the Natural and mathematical  
Faculty-society and, member of the Biological  
society
- Papers:
6. M.Šopova,1959: The Evolution and distribution of Gennus Allium-  
Ann.Repart,InstJohn Innes-Hertvard,Hersts.
  7. M.Šopova,1962: Supernumerary Satellited Chromosomes in Allium allert-  
heniense Small.and Allium cernuum var.grandifolium  
Godišen zbornik,Ser.Biologija 1962, Skopje
  8. M.Šopova,1964: Morphogenesis of Aerenchyma Tissue in Some Hydrophytes  
and terrestrial Plants.Godišen zbornik, Tom.15 N7  
Skopje
  9. M.Šopova,1963: Cytological Study of Hedysarum macedonicum Bornm.  
Godišen zbornik,Tom 16-Skopje
  10. M.Šopova,1964: Anatomical-Morphological Features of some Plants  
1965 Grown in natural habitats and under experimental  
conditions in Relation of different moisture and  
aeration of the medium  
Godišen zbornik,Tom. 17-18-Skopje
  11. M.Šopova,1964/65: Non-synchronised meiotic division within an anther  
in Capsicum.Godišen Zbornik,Tom 17-18-Skopje
  12. M.Šopova,1964/65: The pairing of Chromosomes in Allium carinatum L.  
Godišen zbornik,Tom.17-18-Skopje
  13. M.Šopova,1964/65: Endomitosis in Tapetum and somatic cells of Capsicum  
Godišen zbornik, Tom 17-18-Skopje

14. M.Šopova,1967: Karyological study of two legumes  
Godišen Zbornik, Tom 19 Skopje
15. M.Šopova,1968: Variation of the karyotype within the species *Allium scorodoprasum* L.Godišen zbornik, Tom 20-Skopje
16. M.Šopova,1966: The Nature and Behaviour of Supernumerary Chromosomes in the Rhizirideum Group of the Genus *Allium*  
*Chromosoma*,19,1966-Berlin
17. M.Šopova,1967: On the Interrelationship between Chiasma Frequency and Interlocking, *Heredity* 1967,Vol 22,141-146
18. M.Šopova,1966: Studies in the Genus *Capsicum*.I.Species Differentiation  
*Chromosoma* 19,1966:340-348 Berlin
19. M.Šopova,1966: Studies in the Genus *Capsicum*.II.Irregularities in the Pollen Mothes Cells,*Chromosoma* 19:349-356-Berlin

UNIVERSITY OF COLORADO

BOULDER, COLORADO 80302

Department of Environmental,  
Population and Organismic Biology

Boulder, January 16, 1972.

Dear Franc:

Very many thanks for your good and long letter, which arrived when we were in California. It seems to answer most of the questions that the bureaucrats had mentioned earlier, but since they have not said anything since I gave them my preliminary answers, I will not send them to them until when that time comes. We had been told that their decision would be made early in December, but that has apparently not been done, or at least they do not seem to feel that we ought to know about it. But I have heard very positive remarks from some of the powerful reviewers, so I hope the bureaucrats this time will speed up and then not cut us down at the last minute when they feel sure we will not have time to protest higher up. Which we will do if they repeat what they did last year, because I am tired of being cut down by people who do not understand what we are doing or even who we and you are in our fields.

Your letter to Ripley is a very good one, and I hope he has used it to give Schwertz proper instructions.

I do not know Dr. David Davis or his wife, but if she really is qualified and wants to work in the group next summer, they ought to contact me soon so that I can at least start to look into the matter. With a proper curriculum vitae. But her inclusion in the group can be made only if our budget is kept intact, because otherwise we will not have any openings for new members.

Thanks for the information about the Volvo. The prices seem to be similar to those we pay here for a car delivered in Sweden, though I am not sure now what the Swedish kronor will be in the newly devalued dollars. Perhaps you could ask, per telephone, the dealer about exact informations about what to do for getting a Volvo 145 Stationwagon through him and the exact price, since otherwise we will make our arrangements directly with Volvo in Gothenburg and fly to there to pick it up. It must be according to American standards, of course.

Another information that I actually need as fast as possible, so perhaps you could send it to me on a postcard by airmail immediately: What is the standing of the dinar now compared with the dollar? The rate was 15 per dollar during the summer, 18 per dollar just the day we left, but it may have changed since then because now the dollar has officially been changed.

Now to the more pleasant parts of your letter. I am very pleased that you at last could send the revision of the paper from last year, so now I will be able to complete it. We will probably make certain other changes, among them point out that we are making a computerised critical list of the flora and its already known chromosome numbers as the very first step, to avoid duplication where possible, but otherwise the paper ought to be easily rewritten. I cannot complete this this week, because on Saturday I am flying to North Carolina

to give one week's course in biogystematics and a university lecture on plant evolution and continental drift, but as soon as I return I will start on the revision, together with the work I have also to do on the list itself. I will send the manuscript to you as soon as it is completed, in the hope that it can be printed soon, although I understand that it takes time to get Scopelia started. But it must be started this winter, for various reasons. Then I also hope you have had time for the other manuscripts that you were translating from Slovenian, because it will take me time to revise them and add to them or make them get into correct English, but I would like to see also them with the printer as soon as possible. If Milan has more chromosome numbers, then it would be good to get them very soon, because I will have to send the next manuscript to Taxon the first days of February. The first numbers have been printed in the November number of Taxon, and I know the reprints are on the way west and hope they were also sent directly to you.

I have just received a very interesting bunch of fine reprints from Ernest, please tell him this and thank him from me. And the package with mainly material for Bill has also arrived. I hope you have received the copies of the last edition, no, next last edition, of the American Men of Science that I sent as bookpost long ago, but they may well have been delayed much by our long dockstrike.

I just looked once more through the changes and additions that you and Ernest made on the cooperative paper, and observed that there is no list of references. I will probably be able to find many of the papers in Ernest's earlier papers and book, but if this cannot be done, I will list the names only in the hope that you will be able to complete it before the manuscript is sent to the printer. You have a copy of the first draft of the paper so you know how these references ought to be made.

I am sure there are many more details I ought to remember to write about, but will end by reminding you that our finance office would like to be able to send in the annual finance report as early in April as possible, so perhaps you could let your side start to compose it already now? I mentioned this last time, but am sure you do not mind that I repeat it, especially because I know that you have so many other important matters to think about.

I am sorry that your good rector has not yet found time for his letter that ought to have come half a year ago, but hope you can help him get it completed and sent. It may have a certain significance on this side.

Although we are happy to hear about the villa Tartini, we still plan to be in Ljubljana next summer - but this can be discussed later when all arrangements have been completed. However, this place may be ideal for writing, and for a garden culture of plants to be studied there, if it will not be too crowded by other groups that might be disturbing. But it is a good addition.

Our winter has been very severe some time now, with much snow and very strong winds, that broke windows and houses for \$4 million last Monday here! But we drove west and east via Wyoming just between the storms and enjoyed every day of our stay and travels. Even got time to visit Frits Went in Reno and see his inexpensive and effective growth facilities which may be worth duplicating at Ljubljana and Porto Roz, if we could get the blueprints. Perhaps we could even invite him to see us there some time?

With the very best regards and all good wishes for the New Year to you and your family and other friends in Ljubljana from us all four here.

As ever,

P.S.: I will write to Ivka.

Scopelia.

Editors: Wroble, Martini, Jähnle (3) or Mayr (D).

Editorial committee (5 Yugoslavs) + (5 foreigners)

(foreigners, e.g.: Dücker, Gavrany, Valentine, ~~Stoll~~ Stoll.)

Collaborators (25)

Foreigners, e.g.:

- Ehrenborg,
- Königbauer,
- Grant, W. F. (Canada),
- Boulos, L. (Egypt),

- Jaks,
- Griseb.,
- Vent,
- Wegwitz,
- Walters,
- Phitos,
- Vida,
- Fainbrunn,
- Pignatti,
- Griseb.,

- (Staples),
- B. Fernandez,
- R. Fernandez,
- D. Lira,
- Vernavski,
- Rumek, L.,
- Landolt,

H. G. Borchell (lat.) and/or Stoll?

Kirpignich or Tjulev & or Yurtsev?

Kawakita?

or 20 of those foreigners  
(as individual) and  
5 other Yugoslavs?

Scopelia

Editors:

~~Foreigners?~~ Stoll?  
Hilms, Dücker, Maxon, Lora,

Editorial committee (5 Yugoslavs) + (5 foreigners)

Collaborators (25)

- Ehrenborg, Kawakita, Königbauer, W. F. Grant, L. Boulos,
- Jaks, Griseb. (Latin-America?), Vent, Wegwitz, Walters,
- Phitos, Vida, Fainbrunn, Pignatti, Griseb., Staples, Konigbauer,
- Peyan, R. Fernandez, Vernavski, Griseb., Rumek, Landolt,
- B. Fernandez or W. Grant Kirpignich or Tjulev?
- or A. S. Sedykh, or G. Griseb.,
- A. Cronquist.

UNIVERSITY OF COLORADO

BOULDER, COLORADO 80302

Department of Environmental,  
Population and Organismic Biology

Boulder, February 12, 1972.

Dear Franc:

Many thanks for your good letter of January 28 and also for the card from Paris. We hope you had a pleasant time in the French capital, although it is often cold in the winter, and perhaps you have been kept too busy to enjoy it, as so often happens.

When your letter arrived, I was in North Carolina giving lectures on the principles of biosystematics to a graduate class at the Wake Forest University in Winston-Salem, a university lecture on plant evolution and continental drift one evening, and then that lecture as a special lecture in the University of Tennessee in Knoxville. An eleven days' trip to pleasant landscapes and pleasant people, certainly a stimulating one.

Thanks for your fine chromosome list. I will try to work some of the numbers into the next IOPE list, although this may not be easy, but then it will be easier to include it in the list next after that one, we will see what I can manage. I hope you have seen the first long list, in the November number of Taxon. I asked them to send you a number of reprints directly. Since the system used in that list, with herbarium numbers, is a good one, I am a little disappointed that the second one did not follow that format, since that would have made everything more easy. However, this is not serious.

I think your plans for Scopolia are excellent, and it would be best for everybody, I believe, if the official anniversary could be held late or early in July, because in August everything becomes more hectic and also too warm for those from other regions - and even from Ljubljana. It would certainly be good to include the three reports you mention in the first number, but in order to make foreigners more interested, I propose that our first report also be included - and that would also make it easier for you to list the Smithsonian funds from last year as support that has been incumbered, when you complete the financial report I will mention below. And if you have other papers of general interest, these could also be printed in the first number, provided that this will not delay the printing of the journal. We could complete more of our special reports too, though I wonder if it would not be better to publish them elsewhere or in the second number?

I understand from your letter that you have mislaid the card with the proposal with the names of editorial board members that I made last summer. I had mentioned that five Yugoslavs could be on it, plus five foreigners, but that must be decided by you and your group. I think I had mentioned the following five from abroad: B cher, Favarger, Valentine, Stebbins, L ve, but perhaps it would be wise to replace Stebbins with Baker from Berkeley and B cher by Ehrendorfer, because they are both so close to retirement? As to the collaborator to be listed, I think I mentioned Ehrendorfer,



Kozuharov, Boulos (Cairo), Jalas, Quézel, Vent, Wagenitz, Max Walters, Phitos, Vida, Feibrun, Pignatti, Tateoka (Tokyo), Pogan (Krakow), Fernandes, D. Ljva, Tarnavski, Runemark, Landolt, Kirpicznikov or Tzvelev or Yurtsev, and Lawalrée, but I may have mentioned even others though I cannot find my list of them all now. About 20 ought to suffice, and perhaps then 5 more from other parts of Yugoslavia? But I am sure that there are others that you will feel are a better selection; and even these could be reshuffled between the collaborator and editorial board list.

I have at last written a letter to Universal to ask them directly about a Volvo Stationwagon, and enclose a copy of the letter for your information. Hope you can get them to answer in detail very soon, because if we have to get the car through Sweden, they need some time to get everything ready in time. You may tell them that if this goes nicely, we may well ask for another car through the, next year, though I cannot promise it as long as we do not know even the budget for this year - I am thoroughly disgusted with the Smithsonian bureaucracy which you could well complain about to the Director because we are unable to make our plans without a definite answer very soon....and it was a scandal how they handled this last year with a cut in our budget just before we left, without consulting and only with their definite decree. I have seen that the NSF has now available this kind of funds so we may well investigate if this could not be transferred to them in the future, because then we would also have possibilities to get dollar additions and be saved from the extremely bureaucratic methods of the others.

At last I must mention again the financial report, because our finance office has been asking me to ask you to try to complete it as fast as possible, because if it is not in order in good time, then the bureaucrats in Washington, may well keep our funds for next summer and prevent us from leaving. I am enclosing copies of the papers required, though I believe you have them already, and if you and your Treasurer can complete them and you sign them where this should be done for Ljubljana, we can make the extra copies and get them through our finance office fast. Perhaps it would be wise also to just sign one copy of each with black ink and proper stamp (in black) in case that our finance office wants the numbers to be written in some way different from what you will do it - they did so when I left them my report for the fall. You can keep all the records and verifications, though the Americans say they may want to see them later, which I doubt. Please, as fast as possible. And if some of the funds still are not used up, report them as if they have been encumbered for matters that will be paid soon.

Our work on the Slovenian list progresses slowly but satisfactorily, though this is considerably more work than we anticipated. But when it is completed, we will be able to concentrate upon filling the holes in the knowledge of the cytology of the species and races and pay more attention to really critical groups; We have sent you the printout before we even tried to correct some of our mistakes, but yesterday we got a complete printout of all the pteridophytes, gymnosperms and monocotyledons, which looks well and is highly remarkable as to the number of studies already made. The dicots will be more numerous and the report thicker, but I am not sure if we will be able to complete it before we go to Ljubljana, although we spend all our time for it. Perhaps we can do it there, because I know you have a similar machinery now?

With all the very best regards to you all from us all here.

As ever,

Ref:

Dear Askell:

Thank you very much for your letters and books. I hope you got the Calendar 1972, I am afraid that our new girl has send it by ordinary mail /the same troubles/. I enclose a new Chromosome list for publishing you take what you find convenient. Some of it have determined /to young material/ only genus. We must wait untill they grow~~ix~~ up. I hope that will get a new list by the end of March / about 100/.

My suggestion in con~~o~~ction with Scopolia is the follow~~o~~ing. The The first day official anuiversary of "Flora Carniolica" with three reports /the work and life of Scopoli with the special respect to Flora Carniolica, Nomenclator Scopolianus, and Foundation and information of new botanical review "Scopolia". These three reports would be printed before. Do you think, that it would be good to include some more reports /your paper/? In this way it would be the first number of the new review. The second day is a botanical excursion, following the botanical ways of Scopoli. This will be a good opportunity to discusse more about the new review.

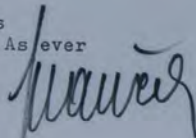
We will invite Editorial board /will you please let ~~me~~ me know the names of it/. In jugoslavia we will send the invitation to the Botanical Institutes. What do you thik about the date /the end of August or beginning of July- when you leave Lj. this year?/. Please write me about it as soon as possible.

Regarding your question about official exchange rate of 1 Doll is 17,00 Ndinars. By the time the prices are a little higher /5%/ than they were in summer /in relation to Doll. they are even lower/.

From 31/1 to 11/2 I will be in Paris an UNESCO conference, I do not know what I will do, because the topic is oceanography. A typical Balcan situation. I know about the Conference an Monday, I was familiarly with the materials and contents only to day.

With may best wishes

As ever



All chromosomes cannot be photo documented

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2x wire - lecture.  
the wire - fellowships & advanced character  
Kater at MIT for telephone.

see 3 cells = last  
proposed procedure.

We believe that our scientific work, which we know is  
internationally recognized, has been belittled, maliciously studied  
and discredited by non-peers and ignorant administrators of the Dept. of the Interior.  
The authors of whom <sup>and</sup> the US E. being colleagues in a contract in Yugoslavia involved in order  
to prevent us to deliver the scientific results of important study that they had discredited...  
We also believe that we have been discriminated against  
~~and~~ for years... doing which we have seen occurred of almost everything being  
insistent to depriving the government - usually with fabricated results either was a prejudiced method.  
and we are convinced that we have suffered a miscarriage  
of justice of a magnitude that is unheard of outside  
the commistic and fascist world. This all culminated in 1975...  
when ~~the~~ <sup>my</sup> ~~was~~ <sup>was</sup> ~~found~~ <sup>found</sup> to resign my position and my wife was severely discriminated to prevent  
me from inherently utilizing university facilities as expressed in a letter.  
This we want investigated so that if we are mistaken  
we can be corrected or if we are right the  
miscarriages can be corrected. But we have no interest  
in revenge of any kind and want this done without  
hunting any of those persons who have hurt us,  
intentionally or unintentionally. But this needs  
to be done fast - we can't wait more than  
the three years that we have suffered a miscarriage  
of justice...

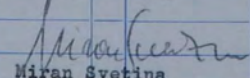
~~We would like~~

Since we are aware that our case is only one of many  
in a Pandora's box at both institutions the opening  
of which could hurt many of those involved in  
doubtful practices of various kinds, we want to avoid  
to inflict injury upon others or upon the institutions  
so we want our case studied with the greatest  
of care but the greatest of speed by friendly  
colleagues and true peers rather than to allow  
perhaps malicious persons to use it for revenge.  
Look at the evidence, judge it and decide upon actions.

Reklamacije upoštevamo  
 v roku        dni po pre-  
 jemu blaga.

Embalazo nam vrnite takoj!

Pri vsakem vrtiljku (arrenciji) navedite  
 številko in datum računa.

| Količina   | Mer-<br>ska<br>enota | Znesek |  |   |  |
|--|----------------------|--------|--|---|--|
|  |                      | Din    |  | p |  |
| za Prof. Dr. A. Löve, "Cooperative studies on cytotaxonomy of the<br>Yugoslavian Flora"  |                      |        |  |   |  |
| Rent of two cars for two month<br>/from 26/6-25/8.1971/ from Uni-<br>versity Carpool /through the Institut<br>of Biology with free gasoline and<br>no limit of milage, and with discount.<br>Cars typ Citroen and Fiat Combi |                      |        |  |   |  |
| 27.000 YU Din<br>/=1.800 Dollars/  |                      |        |  |   |  |
| <br>Miran Svetina  |                      |        |  |   |  |



1972: SFG-2-7626

Tickets Denver-Lipton return \$874.00 per person (5)  
May 26 - departure.

June 26: Charge for Embassy \$26,400 = NO 49: NO 449,140.00  
÷ Cost in bank : 150.00 - 69.00  
Total = 448,990.00

Detail: (14/6-61).

July 1: Larry Arg. salary 7 months. \$710 x 3 = NO 26,210

May Kirk - 3 months - NO 26,210.

Lin Keating

Doris Lane

Adelle Lane

Stim: cost \$260 p. month x 3 = \$ 1080 = <sup>NO 26</sup> NO 26,210 ~~18,260~~  
= 204 p. day (NO) 6172 <sup>NO 26</sup> value 197.80 p. day = NO 16,685

Brecher

Realty prints.

100 ND = 6.66 d.M.

1 = 7 d.M.

\$1 = 15 ND.

(1987)

1971: SPG-1-5484:

June 29: Uth. fr. U.S. Cons. Guard in

Zagreb: \$ 17,200 Exchange rate

ND 15.00 to \$1.00

= ND. 258,000. 00.

(Exp. Dinner, June 9 & June 19 = 14.50 + 15.00 = 29.50)

(5 tickets, Denver - Ljubljana, ret. = \$933 each)

(dividend Excess baggage allowances ticket J. 40 (16)) not used (ret. = 15  
2 tickets = 4/19)

Detail:

July 1: W. Reich, salary, 6 months (6800 x 215) = ND. 24,000.00/100

E. Reich, salary - (177) = 13255 = ND 24,000

L. Karing - = ND 24,000

A. L. " 60,000 = 8400

D. L. " 45,000 = 7200

W. Reich, gas drive 10,800 = 176

E. Reich - (-) 10,800

L. Karing - 10,800

A. L. - 10,800

D. L. - 10,800

August 4: Rent of 2 cars (V. & L.) 27,000 = 8180

August 20: JAT Exc. baggage tickets (2 x 250.8) (ret. + 2 tickets = 4/19) = 1000.00

Used only in Ksh - Denver, 25% = 10kg, \$57.74 = D. L. 4180 =

*Parsonsia latifolia*  
20 Spent file

set 14/2/73.

Mr. Kenneth D. Whitehead, Deputy Director,  
Foreign Currency Program,  
Office of International Activities,  
Smithsonian Institution,  
Washington, D.C. 20560.

20 spent as *Parsonsia*  
set 14/2/73.

6/7/73 - *Whitehead*

Foreign -



UNIVERSITY OF LOUISIANA  
 INSTITUTE OF BIOLOGY  
 LOUISIANA A. 70725  
 P.O. BOX 1413 - RIVERSIDE, LA 70089

Ljubljana dne 4/8

71

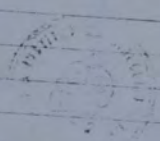
RAČUN št. AP/71

Prof. Dr. A. Löve, "Cooperative studies on cytotaxonomy of the Yugoslavian Flora"

Embarkado nam vrediti izdatki:  
 Prihodek od št. (izplačila) / dohodke  
 iz št. (izplačila) / dohodke

| Količina | Opis  | Cena |    | Znesek  |          |
|----------|---|------|----|---------|----------|
|          |   | din  | p. | din     | p.       |
|          | Rent of two cars for two month / from 26/6-25/8.1971/ from University Carpool / through the Institut of Biology with free gasoline and no limit of milage, and with discount. Cars typ Citroen and Fiat Comb. |      |    |         |          |
|          |   |      |    | 27.000  |          |
|          |   |      |    | = 1.800 | Dollars/ |

Miran Swebina



Digitized by Hunt Institute for Botanical Documentation

**STANLEY WASSERMAN  
 HANNUM'S PHOTON STUDIO**

1734 Curtis St.

DENVER, COLO., 80202

244-7465

|                   |             |                     |        |
|-------------------|-------------|---------------------|--------|
| ORDER             | DATE 6-3-71 | DATE PROMISED 12-15 |        |
| Name Ackell Löve  | QUAN.       | ITEM                | AMOUNT |
| Address 604 Paris | 6           | 24 x 36             | 4.00   |
| 604 KACHSUMM      | 4           | 24 x 36             | 4.00   |
| Ingela            | 6           | 24 x 36             | 4.00   |
|                   |             |                     | 4.00   |
|                   |             | TOTAL               | 12.00  |
|                   |             | TAX                 | 1.18   |
|                   |             | TOTAL               | 13.18  |
|                   |             | DEPOSIT             |        |
|                   |             | BAL.                |        |
|                   |             | PAID                |        |

# 6  
 # 7  
 # 8  
 # 4

J. ambient 15/12 72

No. \_\_\_\_\_ Lindblom, July 1 1921

Received from Arthur Love

30,000 Dinars, equivalent to two thousand xx Dollars  
100

which is the salary for one month June 25 - July 25 1921

\$ 2000 <sup>00</sup>/<sub>100</sub> Arthur Love  
 ARTHUR LOVE

No. \_\_\_\_\_ Lindblom, July 1 1921

Received from Arthur Love

30,000 Dinars, equivalent to two thousand xx Dollars  
100

which is the salary for one month July 25 - August 25 1921

\$ 2000 <sup>00</sup>/<sub>100</sub> Arthur Love  
 ARTHUR LOVE

No. \_\_\_\_\_ Lindblom, July 1 1921

Received from Arthur Love

12000 Dinars, equivalent to eight hundred xx Dollars  
100

which is the salary for one month June 25 - July 25 1921

\$ 800 <sup>00</sup>/<sub>100</sub> Wm K Reid  
 WILLIAM H REID

No. \_\_\_\_\_ Liquidation, July 1 1921

Received from Arthur Love

12000 Dinars equivalent to eight hundred —  $\frac{xx}{100}$  Dollars

which is the salary for one month July 25-August 25 1921

$\$800.00$

W. H. Reid  
WILLIAM H REID

No. \_\_\_\_\_ Liquidation, July 1 1921

Received from Arthur Love

22,500 Dinars equivalent to fifteen hundred —  $\frac{xx}{100}$  Dollars

which is the salary for one month June 25-July 25 1921

$\$1500.00$

John V. E.

No. \_\_\_\_\_ Liquidation, July 1 1921

Received from Arthur Love

22,500 Dinars equivalent to fifteen hundred —  $\frac{xx}{100}$  Dollars

which is the salary for one month July 25-August 25 1921

$\$1500.00$

John V. E.  
D-211-23VE

No. \_\_\_\_\_ Lindblom, July 1 1921  
**Received from** Adress Love  
12,000 Dines, equivalent to eight hundred  $\frac{xx}{100}$  Dollars  
which is the salary for one month June 26-July 25, 1921  
800  $\frac{00}{100}$  Edith Reid

No. \_\_\_\_\_ Lindblom, July 1 1921  
**Received from** Adress Love  
12,000 Dines, equivalent to eight hundred  $\frac{xx}{100}$  Dollars  
which is the salary for one month, July 26-August 25, 1921  
800  $\frac{00}{100}$  Edith Reid

No. \_\_\_\_\_ Lindblom, July 1 1971

Received from Fishell Lora

12,000 Dinars equivalent to eight hundred  $\frac{x}{100}$  Dollars

which is the salary for one month, June 26 - July 25, 1971

\$ 800 $\frac{00}{100}$  Les P. Kasoung

LEA KAEWANG

No. \_\_\_\_\_ Lindblom, July 1 1971

Received from Fishell Lora

12,000 Dinars equivalent to eight hundred  $\frac{x}{100}$  Dollars

which is the salary for one month, July 26 - August 25, 1971

\$ 800 $\frac{00}{100}$  Les P. Kasoung

LEA KAEWANG

No. \_\_\_\_\_ Lindley, July 1 1921

Received from Arthur Lane

10,500 Dimes equivalent to same kind currency —  $\frac{xx}{100}$  Dollars

which is per diem for 50 days = \$12 = 1200

\$720 \_\_\_\_\_ L. S. Lane

No. \_\_\_\_\_ Lindley, July 1 1921

Received from Arthur Lane

10,500 Dimes equivalent to same kind currency —  $\frac{xx}{100}$  Dollars

which is per diem for 50 days = \$12 = 1200

\$720 \_\_\_\_\_ W. K. Lane

No. \_\_\_\_\_ Lindley, July 1 1921

Received from Arthur Lane

10,500 Dimes equivalent to same kind currency —  $\frac{xx}{100}$  Dollars

which is per diem for 50 days = \$12 = 1200

\$720 \_\_\_\_\_ John Lane  
Do not use

No. \_\_\_\_\_ Ljubljana, July 1 1927

Received from Edith Reid

10.800 Dinars, equivalent to seven hundred twenty —  $\frac{xx}{100}$  Dollars

which is per diem for 60 days @  $\$12 = 180.00$

720<sup>00</sup>/<sub>100</sub> Edith Reid

No. \_\_\_\_\_ Ljubljana, July 1 1927

Received from Edith Reid

10.800 Dinars, equivalent to seven hundred twenty —  $\frac{xx}{100}$  Dollars

which is per diem for 60 days @  $\$12 = 180.00$

720<sup>00</sup>/<sub>100</sub> Edith Reid

Ljubljana July 1 1972

**Received from** \_\_\_\_\_

ND 71.60 = 12,000 S.T. (= four thousand and six hundred <sup>60</sup>/<sub>100</sub> Dollars

which is the salary for two months summer 1972

4180 <sup>00</sup>/<sub>100</sub> \_\_\_\_\_ *Edvard Loh*

Ljubljana July 1 1972

**Received from** *A. ...*

ND 61.200 = 12,000 S.T. (= three thousand and six hundred <sup>60</sup>/<sub>100</sub> Dollars

which is the salary for two months summer 1972

3500 <sup>00</sup>/<sub>100</sub> \_\_\_\_\_ *A. ...*

No. \_\_\_\_\_ Ljubljana July 1 1972

**Received from** *A. ...*

ND 75.210 = 12,000 S.T. (= two thousand and six hundred <sup>60</sup>/<sub>100</sub> Dollars

which is the salary for three months summer 1972

2100 <sup>00</sup>/<sub>100</sub> \_\_\_\_\_ *Dr. Kuzmanov*



No. \_\_\_\_\_ Ljubljana, July 1 1922

Received from Adel. Lici

ND 30,210 = 17 on 100 = sixteen hundred twenty five 100 Dollars

which is the salary for 2 1/2 months, May 26 - August 12, 1922

\$ 1725 <sup>00</sup>/<sub>100</sub> Sever. K. K.

No. \_\_\_\_\_ Ljubljana, July 1 1922

Received from Adel. Lici

ND 30,210 = 17 on 100 = sixteen hundred twenty five 100 Dollars

which is the salary for 2 1/2 months, May 26 - August 12, 1922

\$ 1725 <sup>00</sup>/<sub>100</sub> Mrs. S. K. K.

No. \_\_\_\_\_ Ljubljana, July 1 1922

Received from Adel. Lici

ND 12,070 (= ten hundred ten) 100 Dollars

which is the salary for one month (June 29 - July 29, 1922)

\$ 120 <sup>00</sup>/<sub>100</sub> (MICHAEL FISHER)

Lindblome, July 1 1972

**Received from** \_\_\_\_\_

ND 25,000 = 13 per \$100 (= fifteen hundred and thirty <sup>00</sup>/<sub>100</sub> Dollars

which is in full for 90 days, summer 1972

1530 <sup>00</sup>/<sub>100</sub> \_\_\_\_\_ *L. Schellert*

Lindblome, July 1 1972

**Received from** *W. Schellert*

ND 25,000 = 17 per \$100 (= fifteen hundred and thirty <sup>00</sup>/<sub>100</sub> Dollars

which is in full for 90 days, summer 1972

1530 <sup>00</sup>/<sub>100</sub> \_\_\_\_\_ *W. Schellert*

No. \_\_\_\_\_ Lindblome, July 1 1972

**Received from** *W. Schellert*

ND 25,000 = 17 per \$100 (= fifteen hundred and thirty <sup>00</sup>/<sub>100</sub> Dollars

which is in full for 90 days, summer 1972

1530 <sup>00</sup>/<sub>100</sub> \_\_\_\_\_ *W. Schellert*

No. \_\_\_\_\_ Liquidation July 1 1972

Received from Arthur Lora

ND 21,575 = 12 or 81/2 = twelve hundred and seventy five 100 Dollars

which is gas claim for 75 days May 28 - August 12, 1972

\$ 1275<sup>00</sup>/<sub>100</sub> Arthur Lora

No. \_\_\_\_\_ Liquidation July 1 1972

Received from Arthur Lora

ND 21,575 = 12 or 81/2 = twelve hundred and seventy five 100 Dollars

which is gas claim for 75 days May 28 - August 12, 1972

\$ 1275<sup>00</sup>/<sub>100</sub> Arthur Lora

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No. \_\_\_\_\_ Liquidation July 1 1972

Received from Arthur Lora

ND 8,000 (= five hundred ten <sup>40</sup>/<sub>100</sub>) 100 Dollars

which is gas claim for 30 days June 29 - July 29, 1972

\$ 570<sup>00</sup>/<sub>100</sub> (MICHAEL FISHER)

No. \_\_\_\_\_ Ljubljana, June 21<sup>st</sup> 19 \_\_\_\_\_

**Received from** Bellevue Lab \_\_\_\_\_

ND 18,360 (= one thousand and eighty 100<sup>ths</sup>) \_\_\_\_\_ **Dollars**

for rent of laboratory & expenses for three months  
ND 8,360 = ND 8,120 per month.  
18,360 = 8,360 + 10,000

10,000 \_\_\_\_\_

No. \_\_\_\_\_ Ljubljana August 7 19 \_\_\_\_\_

**Received from** Bellevue Lab \_\_\_\_\_

ND 63,750 (= three thousand seven hundred fifty 100<sup>ths</sup>) \_\_\_\_\_ **Dollars**

for rent of three cars given for 75 days each, with fuel  
gasoline at no mileage limit. ND 13,500 = \$500 per month each

10,000 \_\_\_\_\_

Cooperative studies on the  
Yugoslavia - flora.

1971 -

Fishell Lee, Dris Lee & assistants

Sponsored by a Smithsonian  
Institution Foreign Currency Grant.

1971: SFG-1-5484: \$12,200 + travel

1972: SFG-2-7626: \$26,400 + travel

Digitized by Hunt Institute for Botanical Documentation

Ticket price 1971, return: \$733.00 each

Ticket price 1972, return: \$374.00 each

paid by Embassy,

who also paid overnight baggage cost.

1971: SFG-1-5484

Participants:

|               |                       |
|---------------|-----------------------|
| Ashell Loe,   | } Left Dunder, June 9 |
| Doris Loe,    |                       |
| Loe Messing,  | } Returned, August 25 |
| William Pail, |                       |
| Elith Pail,   | } Left Dunder June 17 |
|               |                       |
|               | } Returned, August 25 |
|               |                       |

Funds received for U.S. Corned Beef  
in Egypt, June 29:

ND 258,000.00, equivalent \$12,300,  
at the rate of ND 15.00 per L.L.

Slovakia, paid; July 1, 1971,  
since Bratislava & Ljuzij - Bratislava regional  
an opening of our account:

Ashell Lova (2 months): ND 60.00 (= \$120) ✓

Jovi Lova (2 months): ND 95.00 (= \$190) ✓

Wolke Paid (2 months): ND 24.00 (= \$48) ✓

Edith Paid (2 months): ND 24.00 (= \$48) ✓

Lia Krasova (2 months): ND 24.00 (= \$48) ✓

Receipts ✓

Per diem paid July 1, 1971.  
(60 days @ ND 180 (= 872) per day.

|                |                    |   |
|----------------|--------------------|---|
| Ashell Lee     | ND 10.300 (= 8720) | ✓ |
| John Lee       | ND 10.300 (= 8720) | ✓ |
| William Reid   | ND 10.300 (= 8720) | ✓ |
| Elizabeth Reid | ND 10.300 (= 8720) | - |
| Lee Karsberg   | ND 10.300 (= 8720) | ✓ |

Receipts ✓



Other costs:

Rent of two cars from Car Pool  
for two months (from 24%), with  
free gasoline and no mileage limit.

Paid July 1: ND 22,000 (= \$1300)  
~~preliminary~~ receipt July 1,  
final receipt dated August 4 (received Aug 25).

Cost for required security visa for  
A.L., D.L. & L.K.:

3 sets of pictures + tax \$14.58

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paid by personal charge

1972: SFG-2-7626

Participants:

|                |   |
|----------------|---|
| Arthur Lee     | } Lgt Boulder, May 21.<br>Returned, August 25 |
| David Lee      |   |
| Li-Kearney     |   |
| Geordie Ayr    | } Lgt Boulder, May 28<br>Returned August 12   |
| Henry White    |   |
| Michael Fisher | in Ljallijon, Jan 27-July 27.                 |

Funds received from U.S. Embassy  
through the Delgado Bank in Ljallijon  
by check, on June 30th

ND 447.140.00 (=826.920)

at the value of ND.17 per \$1.00

minus ND 15.00 (=87.00 us).

= ND 447.910

Salaries paid, July 1, 1972:

Aswell Lora (2 months): ND 71,280 (= \$ 480) ✓  
Davis Lora (2 months): ND 61,200 (= \$ 360) ✓  
Liu Kaosung (3 months): ND 36,210 (= \$ 210) ✓  
Gerald K. Arp (2 1/2 months): ND 30,175 (= \$ 1775) ✓  
Mary Kitch (2 1/2 months): ND 30,175 (= \$ 1775) ✓  
Michael Fisher (1 month): ND 12,070 (= \$ 70) ✓

Final receipt: ✓

Fisher left suddenly July 30 without signing  
- final receipt; he went to Finland & then  
privately to Peru; and left no address;  
letters to his former address are being returned;  
they were sent August 30, and October 15.

Per diem paid July 1, 1972:

( $\$17 = \text{ND } 289 \text{ per day}$ ).

Ashelle Lee (90 days): ND 26,010 (=  $\$153$ ) ✓

Doris Lee (90 days): ND 26,010 (=  $\$153$ ) ✓

Liz Kausung (90 days): ND 26,010 (=  $\$153$ ) ✓

Garold Arp (75 days): ND 21,675 (=  $\$1275$ ) ✓

Mary Kivi (75 days): ND 21,675 (=  $\$1275$ ) ✓

Michael Fisher (30 days): ND 8,570 (=  $\$510$ )

Final receipt: ✓

Other costs:

Part of three cars from car pool,  
75 days each, with free gasoline and  
no mileage limit, ND 3500 (= \$500)  
per month each.

[Actually 225 days = 7 1/2 months.]

= ND 63,750 (= \$7750)

Paid August 7, 1972;

preliminary receipt;

final receipt requested several times; no answer yet.

Part of laboratory and research space

3 months @ ND 6120 (= \$360) per month

= ND 18,360 (= \$1080).

Paid June 30, 1972,

preliminary receipt;

final receipt requested, not received yet.

Reming virus for A.L., D.L. & L.K.

\$30.00

paid by ground charges.

1973 Budget

Air fare + 150 lbs excess baggage.

Am. participants:

Scholar:

A.L. 2 mos. (with 3 months in Y. + in U.S.)

D.L. 2 mos ( - + 3 in U.S.)

1 ~~st~~ assist 3 months

per diem for 3 months at \$17? or 19?

Mileage 2000

Yug. Scholar:

I. S. 5 mos at \$600

Marinkic 3 mos at \$600

Student assist. (2)

Special assist

Local travel 5000

Field maint. & per diem 5000

Corp.

Supplies 7800

Lab. equip. f.Y. 2000

Publ. costs 2000

Ad. costs 2000

Computer costs 2500

Books & xerox etc. 500



SMITHSONIAN INSTITUTION

Washington, D.C. 20560  
U.S.A.

Grant No. SFG-2-7626  
Appropriation No. 33X0102-A20

Mr. Thurston E. Manning  
Vice President for Academic Affairs  
University of Colorado  
Boulder, Colorado 80302

Dear Mr. Manning:

The United States Government, acting through the Smithsonian Institution, hereby awards a grant of <sup>457,936</sup>~~551,820~~ equivalent in Yugoslav dinars to the University of Colorado for support of the research entitled "Cooperative Studies on the Cytotaxonomy of the Yugoslavian Flora." This research is to be under the direction of Dr. Askill Löve who is also the Designated Representative in Yugoslavia of the University of Colorado and is authorized to receive payments under this grant; he shall have authority to appoint an alternate to accept payments in his absence, upon written notice to the American Embassy in Belgrade, and to the Smithsonian Institution. This grant is effective from date of final signature to May 31, 1973.

The Designated Representative (or his duly appointed alternate) is authorized to receive payments of grant funds from the American Embassy in Belgrade in accordance with a disbursement authorization to be forwarded to the Embassy by the Smithsonian Institution.

An advance payment not to exceed <sup>457,936</sup>~~551,820~~ equivalent in Yugoslav dinars is hereby authorized.

In addition to the final reports required by Section 7 of the attached "Administration of Smithsonian Institution Foreign Currency

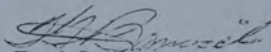
Grants," an interim scientific report shall be submitted on October 1, 1972 and an interim financial report shall be submitted on August 31, 1972 reflecting expenditures made through June 30, 1972.

The Smithsonian requires that this grant be administered in accordance with the conditions, policies, and procedures set forth in the attached "Administration of Smithsonian Institution Foreign Currency Grants," and in conformity with the objectives, plan of work, and official budget set forth in the attached research proposal approved by the Smithsonian. The Principal Investigator, operating within the policies of your institution, is responsible for the effective conduct of the research under this grant and is expected to adhere to his budget estimates. However, he is authorized to redistribute grant funds, subject to the limitations set forth in Section 5, "Adherence to original budget estimates," in "Administration of Smithsonian Institution Foreign Currency Grants." The Smithsonian shall be informed of deviations from budget estimates and the reasons therefor in the manner prescribed there.

This grant is made pursuant to Section 104(b)(3) of Public Law 480, 68 Stat. 454, as amended, 7 U. S. C. 1704(b)(3).

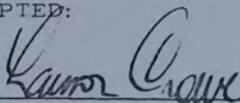
Please acknowledge acceptance of this grant by signing and returning one copy of this letter to Mr. Kennedy B. Schmertz, Director, Foreign Currency Program, Office of International Activities, Smithsonian Institution, Washington, D. C. 20560.

Sincerely yours,

  
Fred G. Barwick  
Contracting Officer  
United States of America

ACCEPTED:

BY



Lawson Crowe

TITLE Provost & Vice President for Research DATE 17 May 1972

cc: Principal Investigator



BUDGET

I. Expenditures for international travel and transportation.

1. Air fare, 5 round trips for the American participants, 5 to and Denver, Colorado, U.S.A. to Ljubljana, Yugoslavia @ \$936 \$4,680
  2. Additional round-trip for one Yugoslav participant 936
  3. Excess baggage and air freight for books, equipment and herbarium material and cytological collections. 500
- \$ 6,116

II. Expenditures in Yugoslavia.

A. For American participants:

1. Salaries and Wages
  - a. Askeff Löve (PI), 2 mos. at \$2,060/mo. \$ 4,180
  - b. Doris Löve (PI), 2 mos. at \$1,800/mo. 3,600
  - c. Three student assistants, 3 mos. at \$710/mo. 6,390
2. Mileage and rent for cars 3,600
3. Per diem: 450 man-days at \$17 7,650
4. Office rent for American participants (3 mos.) 1,000

B. For Yugoslavian participants:

1. Salaries and Wages
    - a. Franc Susnik, (PI), 5 mos. at \$500 2,500
    - b. Ernest Mayer (PI), 3 mos. at \$500 1,500
    - c. Two student assistants, 2 mos. each, at \$500 per month 2,000
    - d. Special assistant, 12 mos. at \$300 3,600
  2. Local travel (mileage and vehicle rental) 4,000
  3. Field maintenance and per diem 4,000
- \$17,600

C. For cooperative efforts:

1. Expendable supplies
  - a. Laboratory supplies \$ 1,300
  - b. Photographic and other supplies 500

C. For cooperative efforts: (cont'd)

|   |              |
|---|--------------|
| 2. Laboratory and office rent for Yugoslav participants | \$ 2,000     |
| 3. Publication costs                                    | 2,000        |
| 4. Administrative costs                                 | <u>2,000</u> |
|   | \$ 7,800     |

GRANT TOTAL: \$57,936

\$ 5 1.5

\$ 4,100  
3,800  
5,300  
3,600  
2,600  
1,000

\$15,400

3,300  
1,300  
2,000  
3,600  
4,000  
4,000  
\$17,600

1,500  
500

University of Ljubljana  
INSTITUTE OF BIOLOGY  
YU 61001-LJUBLJANA  
Aškerčeva 12 - POBox 141/3  
Phone: (061) 22-121  
Yugoslavia

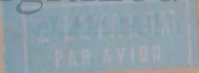


6221

Prof.Dr. Aske~~ll~~ L ö v e  
Department of Biology  
University of Colorado

B-O-U-L-D-E-R, Colorado 80302  
U. S. A.

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University of Ljubljana  
**INSTITUTE OF BIOLOGY**  
YU 61001-LJUBLJANA  
Aškerčeva 12 - POBox 141/3  
Phone: (061) 22-121  
Yugoslavia

Digitized by Hunt Institute for Botanical Documentation

Budget for One Year

Total \$ 18.900

|   |             |
|---|-------------|
| 1. Salaries and Wages   |             |
| a. Željka Bjelčić, Principal Investigator, 3 mos.                 | \$ 1,500    |
| b. Two students, 2 1/2 mos. each                                  | 1,500       |
| c. Technical assistant, 2 mos.                                    | 600         |
| d. Local labor  | 1,000       |
| 2. Travel   |             |
| Mileage and rent for vehicles                                     | \$ 2,500    |
| 3. Field maintenance, including food, lodging,<br>utilities, etc. |             |
|   | <hr/> 2,500 |
| Sub Total   | \$ 9,600    |

For Cooperative Efforts

|  |           |
|--|-----------|
| 1. Gardening and herbarium equipment, including<br>pots, hoses, soil, presses, paper, etc. | 600       |
| 2. Equipment   |           |
| a. Zeiss camera microscope + microtome   | 5,000     |
| b. Tents and field shelters  | 300       |
| 3. Supplies and services   |           |
| a. Laboratory supplies   | 400       |
| b. Cooking and digging utensils  | 200       |
| 4. Laboratory and office rent  | 900       |
| 5. Publication costs   | 1,000     |
| 6. Administrative costs  |           |
|  | <hr/> 900 |
| Sub Total  | \$ 9,300  |

Personnel Data

BJELČIĆ, Željka

Born: 15 may 1919

Position: Director of Department Natural History of "Zemaljski muzej" and Research Associate Department of Botany University of Sarajevo, Yugoslavia.

Education:

M.S.(Biology), University of Sarajevo, Yugoslavia

Ph.D.(Plant Taxonomy), University of Sarajevo, 1961

Publications:

1. Bjelčić Ž. 1948. Petalomania kod Arabis bosniaca Beck. God. Biođ. Inst. Sarajevo.
2. Maly K. et Bjelčić Ž. 1949. Prilog poznavanju flore okoline Dobruna kod Višegrada. God. Biol. inst. 1-2 Sarajevo.
3. Bjelčić Ž., Bajić D. et Popović S. 1952. Prilog poznavanju flore i vegetacije doline rijeke Unca. God. Biološkog instituta V, Sv. 1-2 Sarajevo.
4. Bjelčić Ž. 1953. Biâješke o nekim malo poznatim biljkama iz Bos. Posavine. God. Biol. instituta VI, Sv. 1-2. Sarajevo.
5. Bjelčić Ž. 1954. Flora i vegetacija bare Velika Tišina kod Bos. Šamca. God. Biol. inst. 1-2. Sarajevo.
6. Bjelčić Ž. 1956. Prilog poznavanju flore nekih bosanskih i crnogorskih planina. God. Biol. inst. 1-2. Sarajevo.
7. Bjelčić Ž. 1960. Biljnogeografsko rasprostranjenje vrste Gentiana crispata Vis. God. Biol. inst. 1-2. Sarajevo.
8. Bjelčić Ž. 1965. Flora planine Jahorine /Monografija/. Glasnik Zem. muzeja - Prirodne nauke III-IV. Sarajevo.
9. Bjelčić Ž. 1966. Vegetacija pretplaninskog pojasa planine Jahorine. Gl. Zem. muzeja - Prirodne nauke V. Sarajevo.
10. Bjelčić Ž. 1966. Die Assoziation Junipero-Sempervivetum Schlehani-eine neue Gesellschaft der Gebirge Bosniens. Angewandte Pflanzensoziologie XVIII/XIX Wien-New York.
11. Bjelčić Ž. 1967. O endemičnoj vrsti Achillea abrotanoides Vis. Gl. Zem. muzeja - Prirodne nauke. Sarajevo.
12. Bjelčić Ž. 1967. Flora Bosne i Hercegovine IV-2 Sympetalae. Zemaljski muzej. Sarajevo.
13. Bjelčić Ž., Šilić Č., Lakušić R. 1969. Neke rijetke i interesantne vrste cvjetnica sa područja planina Maglića, Volujka i Zelengore. Akademija nauka i umjetnosti Bosne i Hercegovine. Posebna izdanje XI. Knj. 3. Sarajevo.
14. Bjelčić Ž., Lakušić R., Šilić Č. 1969. Planinska vegetacija Maglića, Volujka i Zelengore. Akademija nauka i umjetnosti Bosne i Hercegovine - Odjeljenje prirodno-matematičkih nauka XI Knj. 3. Sarajevo

15. Bjelčić Ž. 1970. O rasprostranjenju tresetnih biljaka u Bosni i Hercegovini. Gl. Zem. muzeja IX Prirodne nauke. Sarajevo.
16. Bjelčić Ž. 1971. II Beitrag zur Kenntnis der Flora im Tal Unac Flusses. Wissenschaftliche Mitteilungen des Bosnisch-herzegovinisches Landesmuseums Band I, Heft C - Naturwissenschaft. Sarajevo.
17. Bjelčić Ž. et Šilić Č. 1971. Karakteristične cvjetnice za hercegovački endemni centar-planina Prenj, Čvrstica i Čabulja. Gl. Zemaljskog muzeja sv. X - Prirodne nauke. Sarajevo.
18. Bjelčić Ž. 1972. *Achillea X albinea* Bjelčić et Maly /*A. abrotanoides* Vis. X *A. clavenae* L./. Wissenschaftliche Mitt. des Bos.-herzegovinisches Landesmuseums, Band II, Heft C-Naturwissenschaft. Sarajevo.



H. Love

|  |  |  |
|--|--|--|
| Form approved by<br>Comptroller General, U.S.<br>March 19, 1953    | <b>PURCHASE ORDER, RECEIVING REPORT<br/>AND VOUCHER</b><br>(For use in foreign countries only) | D.O. Vou. No.  |
| Department or Establishment<br>U.S. <b>Smithsonian Institution</b> |  | Purchase Order No.   |
| Prepared at<br><b>Embassy, Belgrade, Yugoslavia</b>                | (date)<br><b>6/17/71</b>   | PAID BY<br><b>Harry E. Christie-USDO<br/>Belgrade, Yugoslavia<br/>6229</b> |
| Purchaser<br><b>THE UNITED STATES GOVERNMENT, DR.</b>              |  |  |
| Seller (Payee)<br><b>Dr. Askel Love, Principal Investigator</b>    |  |  |
| Address of seller<br><b>c/o American Consulate General, Zagreb</b> |  |  |
| Contract No.<br><b>SFG 1-5181</b>                                  | (date)<br><b>6/17/71</b>   |  |

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

| ITEM NOS. | ARTICLES OR SERVICES   | QUANTITY | UNIT PRICE |     | AMOUNT               |
|-----------|--|----------|------------|-----|----------------------|
|           |  |          | Cost       | Per |                      |
|           | <b>Funds for salaries and wages of the American participants, as well as for per diem and mileage. Ref. CA-2367 and Item II A of the Budget = \$17,200 =</b> |          |            |     | <b>ND 258,000.00</b> |

Use continuation sheet(s) if necessary

|  |   |  |
|--|---|--|
| Ordering Officer (Signature)   | Approp.<br>Allot.   | Funds Available:                                 |
| Name:  | Obl. No.  | Name:  |
| Title:   | Am't:   | Title:   |
| I certify that the ordered items listed were received on _____ (date) except as follows: |   | <b>TOT ND 258,000.00</b>                         |
| Signature  | PAYMENT:<br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final | Amount billed, as per attached bill(s)           |
|  |   | Differences                                      |
|  |   | Amount verified correct for <b>ND 258,000.00</b> |
| Name:  |   | Prepayment Audit (Signature or initials)         |
| Title:   |   |  |

|                                      |                     |  |
|--------------------------------------|---------------------|--|
| Approved for<br><b>ND 258,000.00</b> | \$ <b>17,200.00</b> | Pursuant to authority vested in me, I certify this voucher correct and proper for payment. |
| Exchange rate<br><b>ND 15.00</b>     | to \$ <b>1.00</b>   | Signature of Authorized Certifying Officer   |
|                                      |                     | Name: <b>Dorothy E. Wehrauch</b>   |
|                                      |                     | Title: <b>Authorized Certifying Officer</b>  |

| ACCOUNTING CLASSIFICATION |                   |            |               |           |        |                    |
|---------------------------|-------------------|------------|---------------|-----------|--------|--------------------|
| Fund                      | Allotment         | Oblig. No. | Paying Office | Date Paid | Object | Amount             |
| <b>33X0102</b>            | <b>SFG-1-5484</b> |            |               |           |        | <b>\$17,200.00</b> |

|                            |  |
|----------------------------|--|
| P<br>A<br>I<br>D<br>B<br>Y | Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of United States. |
|                            | Check No. _____ dated _____, 19____, for _____ on _____                          |
|                            | Cash <b>ND 258,000.00</b> on _____, 19____ Payee <b>Dr. Askel Love</b>           |

SMITHSONIAN INSTITUTION: FOREIGN CURRENCY GRANT STATUS SUMMARY REPORT (Submit in triplicate)

Grantee Institution and U. S. Address:

University of Colorado  
Boulder, Colorado 80302

Principal Investigator and Foreign Address:

Professor Askell Löve  
c/o Institute of Biology  
University of Ljubljana  
Ljubljana, Yugoslavia

Grant No.: SFG-1-5484

Title of Grant: Cooperative studies on the  
Cytotaxonomy of the Yugoslavian Flora

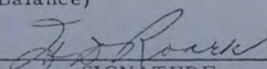
I hereby certify, on behalf of University of Colorado that, to the best of our knowledge and belief, the above properly summarizes the grant expenditures; the expenditures are supported by adequate documentation; procedures applied to the grant have our approval; and the residual balance of grant funds has been returned to the U. S. Embassy. We hereby release the United States Government from all claims arising by virtue of the grant, except [ Type in exceptions if any; otherwise X out "except" ]

Interim report dated May 9, 1972 covering the U. S. team expenditures, and the final report for the Yugoslavia team (attached) completes the expenditures reporting under this grant.

- |   | Local Currency | U. S. DOLLAR EQUIVALENT |
|---|----------------|-------------------------|
| 1. Amount of Original Grant   |                | \$50,720.00             |
| 2. Amendments (net)   |                | -                       |
| 3. Total  |                | \$50,720.00             |
| 4. Withheld by Embassy for International Travel and Transportation (per financial report) |                | 5,420.00                |
| 5. Available for Project (Expenditures in the host country)                               | 689,500ND      | 45,300.00               |
| 6. Drawn from U. S. Embassy   | 689,500ND      | 45,300.00               |
| 7. Expenditures Incurred (per Financial Report)   | 689,500ND      | 45,300.00               |
| 8. Unexpended   | -0-            | -0-                     |
| 9. Return to Embassy  |                |                         |
| a. Unexpended (8 above)   |                |                         |
| b. Refunds  |                |                         |
| c. Rebates and Other  |                |                         |
| 10. Total (9a, b, and c)  |                |                         |
| 11. Interest  |                | -0-                     |
| 12. Total returned to Embassy (Residual Balance)  |                | -0-                     |

9-5-72  
DATE

TYPED NAME

  
SIGNATURE

TITLE

SI-Fis-240(b)  
7-1-69

TO BE SUBMITTED IN THREE (3) COPIES

[SMITHSONIAN INSTITUTION FOREIGN CURRENCY GRANT FINANCIAL REPORT]  
(to be reported in U. S. dollar equivalent - submit in triplicate)

Title of project: COOPERATIVE STUDIES ON THE CYTOTAXONOMY OF YUGOSLAVIAN FLORA

1. Grantee Institution Institut of Biology Principal Investigator Yugoslav: Prof. Dr. Franc Sušnik  
and U.S. Address University of Ljubljana and Foreign Address Institut of Biology
2. Contract or Grant No. 36/SFG-1-5484 5. Date of Award 7
3. Amount of Grant \$ 28,100 / 421,500,00 Din/ 6. Interest or other receipts (if any) \$ 31 May 1972
4. Payments received from U.S. Embassy (U.S. dollar equivalent) \$ \_\_\_\_\_ (local curr.) < 7. Period from inception to \_\_\_\_\_  
8. This report is: [ ] Interim [ ] Final\* Final

| Line No. | Allotted Per Grant Contract<br>Description | Budget Amount | Cumulative Expenditures Per Prior Report | Expenditures for This Period |               | Cumulative Expenditures to End of This Report Period |
|----------|--|---------------|--|------------------------------|---------------|--|
|          |  |               |  | Local Currency               | U. S. Dollars |  |
| I.       | <u>WITHHELD BY EMBASSY</u>                 |               |  |                              |               |  |
| 1.       | International Travel                       |               |  |                              |               |  |
| 2.       | Transportation of Things, International    |               |  |                              |               |  |
| 3.       | <u>TOTAL WITHHELD</u>                      |               |  |                              |               |  |
| II.      | <u>EXPENDITURES IN HOST COUNTRY</u>        |               |  |                              |               |  |
| 4.       | Salaries and Wages                         | 9.100         |  | 136.500,00 Din               | 9.100         | 9.100  |
| 5.       | Living Allowances                          | 3.000         |  | 45.000,00 "                  | 3.000         | 3.000  |
| 6.       | Travel, Host Country                       | 3.000         |  | 45.000,00 "                  | 3.000         | 3.000  |
| 7.       | Transportation of Things, Host Country     |               |  |                              |               |  |
| 8.       | Equipment                                  | 6.800         |  | 102.000,00 "                 | 6.800         | 6.800  |
| 9.       | Supplies                                   | 700           |  | 10.500,00 "                  | 700           | 700  |
| 10.      | Rents, Communications and Utilities        | 2.000         |  | 30.000,00 "                  | 2.000         | 2.000  |
| 11.      | Printing and Reproduction                  | 1.000         |  | 15.000,00 "                  | 1.000         | 1.000  |
| 12.      | Other                                      | 2.500         |  | 37.500,00 "                  | 2.500         | 2.500  |
| 13.      | <u>TOTAL</u>                               |               |  |                              |               |  |
| 14.      | <u>GRAND TOTAL</u>                         | \$ 28.100     | \$                                       | 421.500,00 "                 | \$ 28.100     | \$28.100   |

\*Interim reports should show the dates through which supporting data has been received from the Principal Investigator; final reports should include Grant Status Summary Report and Certification by the grantee institution (see Section 7 of "Administration of Smithsonian Institution Foreign Currency Grants.")

For the Grantee Institution:

(signature)

May 31, 1972  
(date)

Miran Svetina Administr. Dire  
(typed name) (title)

May 31, 1972  
(date)

Franc Sušnik  
(principal investigator)

SI-FIS-240(a)

7 - 1 - 69

TO BE SUBMITTED  
IN 3 (THREE) COPIES

FINANCIAL REPORT  
Schedule "A"

2

Expenditures for Salaries and Wages. (Itemize)

| Name                | Position         | Dates Employed | Salary & Wages | Maintenance | Total      |
|---------------------|------------------|----------------|----------------|-------------|------------|
| 1. Franc Sušnik     | Professor        | 5 months       | \$ 2,500.-     | \$          | \$ 2,500.- |
| 2. Ernest Mayer     | Professor        | 3 "            | 1,500.-        |             | 1,500.-    |
| 3. Milan Lovka      | Assist. Prof.    | 5 "            | 1,800.-        |             | 1,800.-    |
| 4. Blanka Druškovič | " "              | 5 "            | 1,800.-        |             | 1,800.-    |
| 5. Jože Mlakar      | Junior Scientist | 2 "            | 640.-          |             | 640.-      |
| 6. Cveta Zupančič   | Tech. assist.    | 1 "            | 300.-          |             | 300.-      |
| 7. Majda Stregar    | " "              | 15 days        | 150.-          |             | 150.-      |
| 8. Tone Tožbar      | Gardner          | 1 month        | 300.-          |             | 300.-      |
| 9. Marija Tušek     | Worker           | 15 days        | 110.-          |             | 110.-      |
| 10.                 |                  |                |                |             |            |
| 11.                 |                  |                |                |             |            |
| 12.                 |                  |                |                |             |            |
| 13.                 |                  |                |                |             |            |
| 14.                 |                  |                |                |             |            |
| 15.                 |                  |                |                |             |            |
| Total 23 months     |                  |                | \$ 9,100.-     | \$          | \$ 9,100.- |

FINANCIAL REPORT  
Schedule "B"

3

Expenditures for Living Allowances. (Itemize) per diem

| Name                | Position         | Dates Employed | Salary & Wages | Maintenance | Total     |
|---------------------|------------------|----------------|----------------|-------------|-----------|
| 1. Franc Sušnik     | Professor        | 44 days        | \$             | \$          | \$ 440    |
| 2. Ernest Mayer     | "                | 26 "           |                |             | 260       |
| 3. Milan Lovka      | Assist.Prof      | 84 "           |                |             | 840       |
| 4. Jože Mlaker      | Junior Scientist | 36 "           |                |             | 360       |
| 5. Blanka Druškovič | " "              | 46 "           |                |             | 460       |
| 6. Vinko Štrgar     | Senior "         | 10 "           |                |             | 100       |
| 7. Cveta Zupančič   | Tech.Assist.     | 54 "           |                |             | 540       |
| 8.                  |                  |                |                |             |           |
| 9.                  |                  |                |                |             |           |
| 10.                 |                  |                |                |             |           |
| 11.                 |                  |                |                |             |           |
| 12.                 |                  |                |                |             |           |
| 13.                 |                  |                |                |             |           |
| 14.                 |                  |                |                |             |           |
| 15.                 |                  |                |                |             |           |
| Total: 300 days     |                  |                | \$             | \$          | \$3,000.- |

FINANCIAL REPORT

Schedule "C"

Expenditures for Travel, Host Country (Itemize all travel expenses over \$25 equivalent)

| Date of Travel | Name of Traveler     | Destination    | Carrier | Transportation Charges | Other Travel Allowances | Total      |
|----------------|----------------------|----------------|---------|------------------------|-------------------------|------------|
| 1. July-May    | Slovenia, Istria     | Plant collect. | 2 cars  | \$ 18.210 km. 0,10     |                         | \$ 1.821   |
| 2. 29/9-14/10  | Serbia-Macedonia     | "              | Combi   | 3.835 km. 0,12         |                         | 460        |
| 3. 18/10-30/10 | Montenegro           | "              | "       | 3.182 km. 0,12         |                         | 382        |
| 4. 4/5-13/5    | Dalmatia, Montenegro | "              | "       | 2.808 km. 0,12         |                         | 337        |
| 5.             |                      |                |         |                        |                         |            |
| 6.             |                      |                |         |                        |                         |            |
| 7.             |                      |                |         |                        |                         |            |
| 8.             |                      |                |         |                        |                         |            |
| 9.             |                      |                |         |                        |                         |            |
| 10.            |                      |                |         |                        |                         |            |
|                |                      |                |         | Total.....             | \$                      | \$ 3.000.- |

Schedule "D"

Expenditures for Transportation of Things, Host Country (Itemize all expenses over \$25 equivalent)

| Date of Shipments | Goods Shipped | Destination | Carrier | Transportation Charges | Other Charges | Total |
|-------------------|---------------|-------------|---------|------------------------|---------------|-------|
| 1.                |               |             |         | \$                     | \$            | \$    |
| 2.                |               |             |         |                        |               |       |
| 3.                |               |             |         |                        |               |       |
| 4.                |               |             |         |                        |               |       |
| 5.                |               |             |         |                        |               |       |
| 6.                |               |             |         |                        |               |       |
| 7.                |               |             |         |                        |               |       |
| 8.                |               |             |         |                        |               |       |
| 9.                |               |             |         |                        |               |       |
| 10.               |               |             |         |                        |               |       |
|                   |               |             |         | Total.....             | \$            | \$    |

FINANCIAL REPORT  
Schedule "E"

Expenditures for Equipment (Itemize all purchases over \$50 equivalent)

|                                   | Amount     |        | Amount     |
|-----------------------------------|------------|--------|------------|
| 1. Zeiss Camera microscope        | \$ 5,500.- | 11.    |            |
| 2. beton elements for garden bed. |            | 12.    | \$         |
| 3. and board                      | 220        | 13.    |            |
| 4. pots                           | 180        | 14.    |            |
| 5. herbarium paper                | 220        | 15.    |            |
| 6. maps /1:50,000/                | 186        | 16.    |            |
| 7. garden equipment               | 184        | 17.    |            |
| 8. Freezer                        | 310        | 18.    |            |
| 9.                                |            | 19.    |            |
| 10.                               |            | 20.    |            |
|                                   |            | Total. | \$ 6,800.- |

Schedule "F"

Expenditures for Supplies (Itemize all invoices over \$50 equivalent)

|                  | Amount |          | Amount   |
|------------------|--------|----------|----------|
| 1. Glasware      | \$ 226 | 16.      |          |
| 2. films         | 178    | 17.      | \$       |
| 3. chemicals     | 150    | 18.      |          |
| 4. miscellaneous | 146    | 19.      |          |
| 5.               |        | 20.      |          |
| 6.               |        | 21.      |          |
| 7.               |        | 22.      |          |
| 8.               |        | 23.      |          |
| 9.               |        | 24.      |          |
| 10.              |        | 25.      |          |
| 11.              |        | 26.      |          |
| 12.              |        | 27.      |          |
| 13.              |        | 28.      |          |
| 14.              |        | 29.      |          |
| 15.              |        | 30.      |          |
|                  |        | Total... | 15 200.- |

FINANCIAL REPORT

Schedule "G"

Expenditures for Rents, Communications, and Utilities; Printing and Reproduction; and other expenditures (specify).

| Vendor                     | Description   | Amount     |
|----------------------------|---|------------|
| 1. Printing expenses       | 60 printing pages . 15 \$   |            |
| 2. unexpected expenses     |   | \$ 900     |
| 3. University of Ljubljana |   | 100        |
| 4. Institut of Biology     | Laboratory and Office rent /electricity, water, phone, garden, heating/ |            |
| 5.                         |   | 2,000      |
| 6.                         | Administrative costs, post ect.   |            |
| 7.                         |   | 2,500      |
| 8.                         |   |            |
| 9.                         |   |            |
| 10.                        |   |            |
| 11.                        |   |            |
| 12.                        |   |            |
| 13.                        |   |            |
| 14.                        |   |            |
| 15.                        |   |            |
| 16.                        |   |            |
| 17.                        |   |            |
| 18.                        |   |            |
| 19.                        |   |            |
| 20.                        |   |            |
| 21.                        |   |            |
| 22.                        |   |            |
| 23.                        |   |            |
| 24.                        |   |            |
| 25.                        |   |            |
| 26.                        |   |            |
| 27.                        |   |            |
| Total.....                 |   | \$ 5,500.- |

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