

ROTARY DISTRICT 6200 DISTRICT GRANT CHECKLIST 2025-2026 GRANT CYCLE

Rotary Club of: Click or tap here to enter text.

Grant Project Name Click or tap here to enter text.

PLEASE READ AND CHECK (click) EACH STATEMENT THAT IS TRUE. UPLOAD WITH COMPLETED FORM WITH YOUR DISTRICT CLUB GRANT APPLICATION.

Grant Application:

- \Box Two (2) members of the club participated in a Grant Management Seminar.
- $\hfill\square$ It completely describes the project, its location and objectives
- □ It explains the community need for the project, how it will improve the lives of the less fortunate
- $\hfill\square$ It estimates the number of people who will benefit
- □ It explains how club members will be involved, beyond distributing or spending funds
- \Box (For international projects) Communication and work responsibilities are described
- \Box It explains how the project will proceed if only partial funding is available
- □ It lists at least two (2) club contacts
- \Box A copy of Club's signed MOU is uploaded
- \Box A copy of Club's signed MOU-Addendum is uploaded
- \Box A copy of Club's signed Financial Management Plan is uploaded
- \Box A copy of Club's District Grants Checklist is uploaded

□ A copy of Cooperation Organization MOU from project partner(s) is uploaded and their roles are thoroughly explained

- $\hfill\square$ A complete and itemized budget for the project is included or uploaded
- □ The project's timetable is included, we understand the deadlines and will timely submit reports
- $\hfill\square$ The club president and president-elect have signed the application
- \Box The club's TRF Annual Fund Goals have been entered in Rotary Club Center

The Rotary Foundation Terms and Conditions:

- $\hfill\square$ The project supports service activities and humanitarian endeavors
- \Box We will be responsible for overseeing funding and implementation of the project

□ We will promote our club's involvement with appropriate signage, labels, PR, etc. which will comply with R.I policies

- □ We will not establish a permanent foundation, trust or interest-bearing account
- \Box The project does not directly benefit a Rotarian, spouse, lineal descendant or ancestor
- □ The project doesn't duplicate an existing Rotary program; this project is a new club effort.
- $\hfill\square$ This is not reimbursement for a project that is already in progress or already completed
- □ We are the primary sponsor of this project, not some other, non-Rotary organization
- □ We are not asking for funding to buy land or a building

□ Our project involves a structure where individuals live, work or engage in some gainful activity

□ Funds are for low-cost shelter for underprivileged families

□ Funds will be used to construct the structure

 \Box Funds will be used to renovate the structure

 \Box Funds will be used to provide new services to the structure

 \Box Funds will be used to upgrade the electrical or plumbing of the structure

□ None of the funds will be used for salaries, stipends, or honorariums for project beneficiaries or individuals working for our project partners

 \Box None of the funds will be used for travel expenses

 \Box None of the funds will be used for post-secondary education activities

□ The project will be considered sustainable as defined by The Rotary Foundation and will continue to function without Foundation funds.

 \Box Our club agrees to adhere to all stewardship requirements set forth in the Club Memorandum of Understanding

□ The project addresses one or more of Rotary's 'Seven Areas of Focus', if applicable

Reporting:

U We will submit a final report within 30 days of the project's completion but no later than March 15, 2026

□ We will keep receipts for all expenditures and submit copies of receipts with Final Report

We will submit independent financial audit results if requested by the District Rotary Foundation Committee