Rotary District 6360 2020 Disaster Response Grant Contract

The Grant to your Rotary Club (referred to as Grantee) from the Rotary District 6360 (referred to as District 6360) is for the sole purpose described in the grant request and is subject to the Terms and Conditions for Rotary Disaster Response Grants (May 2019) prescribed by The Rotary Foundation (TRF) and the conditions described in this Grant Contract.

To acknowledge this Contract and accept the Disaster Response Grant, please sign and date two copies of this Contract and return one copy to the District 6360 using the information provided at the end of this Contract. Please keep one copy of the Contract for the Club's records.

Please refer to the Project Title listed below in all future communications regarding this grant.

Grantee: Williamston Sunrise Rotary Club Disaster Response Grant Amount: 1850

Project Title: PESchools

1. Public Announcement

One of the conditions of the Grant is to inform the public, including signage on, or in conjunction with, the project that identifies the role of the Grant sponsors and The Rotary Foundation and in accordance with Rotary's Voice and Visual Identity Guidelines. Please send a copy of all announcements, items, news stories, photos, etc., relating to this grant with the Grant Final Report. By signing this Contract, your Club grants permission to the District 6360 to publish the photos in stories and articles about these projects.

2. Grant Payment

Before funds will be disbursed to the Grantee, the signed contract must be received by the District 6360 as instructed. Upon receipt of the signed Contract, a check will be issued to the Grantee as indicated on the Club's grant application. This Contract must be executed within 30 days of receipt or the Grant award shall become null and void.

Expenditure of Funds

The funds for this Grant must be fully expended after receipt. The funds are to be used only for the purpose designated in the Grant application. The Grantee shall promptly return to District 6360 any unexpended funds with its Final Report. If the District 6360 determines that the Grantee has not performed in accordance with this Contract, the funds will be requested to be returned.

Expenses charged to this Grant may be incurred only as necessary to carry out the purposes and activities of the approved project. Such expenses shall align with the described use in the Grant application. If the Club believes that a change is necessary, the Club must contact the District 6360 with a written request outlining why the request is being made prior to making any other type of expenditure. If the change is approved, the Club will receive an email indicating the approval and only then can they make the change.

The Grantee is responsible for the expenditure of funds and for maintaining adequate supporting records consistent with generally accepted accounting practices. The District 6360 reserves the right to request additional back up of expenditures as part of the Final Report review.

The District 6360 reserves the right to examine the progress of any grant. If in the judgment of the District 6360 a grant has not adequately achieved it originally stated goals and objectives, the District 6360 reserves the right to terminate the Grant and request the Grantee return all of the previously paid Grant amount.

4. Final Report

The Grantee has received a Final Report form detailing information required for project reporting. All sections of the Final Report must be completed. A copy of the receipt for each expenditure must be submitted with the Final Report along with a copy of the Club's bank account statement documenting deposit of the District 6360 grant check. The Final Report must be filed within 30 days of the completion of the project or full expenditure of funds, whichever is sooner. All Grant projects must be completed, and the Final Report submitted within 6 months and not later than February 1, 2021.

5. Limit of Commitment

Unless otherwise stipulated in writing this Grant is made with the understanding the District 6360 has no obligation to provide other or additional support to the Grantee.

GRANTEE CLUB NAME: Williams for Sunt ise rotary Club

PRINTED NAME AND TITLE: Kay Goluska, President

ROTARY DISTRICT 6360:

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Shari Capi

PRINTED NAME AND TITLE: SHARI LABRENZ TREASURER

7/24/20 DATE:

> Please sign and date this contract and return by email (only) to: Shari LaBrenz, Treasurer District 6360 Rotary Foundation Committee sklabrenz@icloud.com