

# Club Misuse or Mismanagement Plan For District 5790

Club Name: Rotary Club of Iowa Park

Club Number: 1799

An allegation of misuse or mismanagement of The Rotary Foundation (TRF) grant funds whether such funds were received directly from the Foundation, via this District, or another District may be made by a Rotarian, beneficiary, cooperating organization, or any other individual involved in or aware of grant activities. Such an allegation should be made in writing and sent to the District 5790 Rotary Foundation Committee Chair (DRFCC) as soon as possible. Assistance in communicating with the DRFCC can be obtained by contacting the Rotary District 5790 Secretary listed in the Rotary International North Texas District 5790 Directory or by utilizing the Rotary District 5790 website ([www. HYPERLINK "http://www.rotary5930.org/"R HYPERLINK "http://www.rotary5930.org/"otary5790 HYPERLINK "http://www.rotary5930.org/"o HYPERLINK "http://www.rotary5930.org/"rg](http://www.rotary5930.org/)) to obtain the DRFCC email address, physical address, and/or telephone number(s).

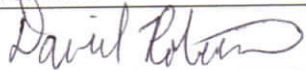

Upon receipt of an allegation, the DRFCC shall promptly inform the District Governor (DG) and the appropriate District Sub-committee Chair which may include the District Rotary Foundation Global Grants Committee Chair, District Rotary Foundation Global Scholar Committee Chair, or District Rotary Foundation District Grant Committee Chair as applicable of the alleged misuse or mismanagement. The DRFCC will also notify the District Stewardship Management Team Committee Chair, and TRF as necessary.

As directed by the DG, either the DRFCC or an investigative District leadership committee member shall be appointed by the DG to investigate the allegation and to report findings of fact, opinions, and recommendations to the DG and DRFCC within 30 days of appointment, unless such period is extended by the DG. The DRFCC shall consult with the DG regarding the report and shall then determine the appropriate corrective actions, if any, to be taken. The DRFCC shall report on the matter to TRF, indicating how the District has acted to resolve the allegation.

The DRFCC shall be responsible for tracking, reporting, and retaining all supporting documentation for any and all such allegations, including the status of reporting to DG & TRF.

Reports of investigations and actions taken as reported to TRF shall be maintained in the District Office for a period of five years from the date such information is forwarded to TRF. Access to such reports shall be limited to the current DG, DRFCC, and RI unless the DG directs otherwise.

This policy shall be posted on the District Website and included as a topic at all Grant Management Seminars.

Club President (2017-18)		Club President Elect (2017-18)	
Name (Printed)	Daniel Robertson President	Name (Printed)	Pat Stutte, President-elect
Signature		Signature	
Date	July 12, 2017	Date	July 12, 2017

# District Grant-Final Report Form 2017-18

( File Online- <http://www.matchinggrants.org/district>)

Return this completed form to your District Rotary Foundation Grant Sub-Committee Chair( DSGC).  
Do not sent this form directly to Rotary International.

Rotary Club: Hurst-Euless Bedford

Project Number: 1833

Project Title: Scholarship funds for indigent special needs applicants ages 13 to 23 whose parents need financial assistance.

## Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

Scholarship funds for indigent special needs applicants ages 13 to 23 whose parents need financial assistance.

The need currently exists. We have several members on scholarships already. The funds will be deposited and a special fund to assist those parents. We have three club members on board who will administer this. Club members are welcome to participate and help in events at the clubhouse anytime

2. How many Rotarians participated in the project?

2. What did they do? Please give at least two examples.

1) Assist in the administration of these funds

2. Volunteer at the Clubhouse for Special Needs

4. How many non-Rotarians benefited from this project?

5. What are the expected long-term community impacts of the project?

6. If a cooperating organization was involved, what was its role?

## Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same

		Amount
7. Income		
1. District Grant funds received from the District		2400
2. Other funding (specify) HEB Rotary Club		2400
Total Project Income		
8. Expenditures (please be specific and add lines as needed)		
The Clubhouse for Special Needs scholarship funds		4800
Total Project Expenditures		4800

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF

Certifying Signature

Date:

Print name, Rotary title, and club      Chip May, Club President    Arlington Sunrise Rotary Club

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To be completed by the District Rotary Foundation Grant Sub-Committee Chair (DGSC):  
District Simplified Grant #