

MEMORANDUM OF UNDERSTANDING FOR DISTRICT 7230 GRANTS – Page 2

- The club will comply with the required Rotarian activities and reporting requirements established from time to time by Rotary International and District 7230.
- The club agrees that if project completion goes beyond 30 May 2022 a progress report will be submitted by that date, and the final report will be provided no later than 30 days after the completion of the project.

On behalf of the above-named club, the undersigned agrees to comply with all the conditions and requirements of this MoU for Rotary year 2021-2022 and will promptly notify District 7230 of any changes or revisions to club policies and procedures that differ from those set forth in this MoU.

By signing below, the Club Officers certify that the Club has fulfilled all of the following requirements:

- Our Club's current dues to RI have been paid in full
- Our Club is "Grant Certified". At least one member of the Club who is part of the Project Committee, attended the "Zoom" District Grant Certification:
 - On 14 September 2021 OR
 - On 20 September 2021
- Our Club's goals have been entered in Club Central on Rotary.org.
- All previous grant reports have been duly submitted.
- There are no reports outstanding.
- We have entered the names of the Club President, Secretary, Treasurer, Club Membership Chair and Club Rotary Foundation Chair in the Club Executives Section of our Club on the District 7230 website.

2021 -2022 CLUB OFFICERS:

Names

Signatures:

President NICK -R. A. SIMANAN Signature [Signature] Date 10/5/21

Project Chair JAN HALL Signature [Signature] Date 4

Club Rotary Foundation Chair ALBERT DAVIS Signature [Signature] Date 6

Verifiable Electronic signatures are acceptable



**SERVE TO
CHANGE LIVES**

MEMORANDUM OF UNDERSTANDING FOR 2021-22 DISTRICT 7230 GRANTS

ROTARY CLUB OF: WALL STREET NYC

This memorandum of understanding (MOU) is an agreement between the above-named club and Rotary International District 7230, whereby the club acknowledges and agrees to ensure that the club will implement proper management of District Grant Funds.

All Rotary clubs and districts involved are responsible to the District 7230 Grants Committee and ultimately to The Rotary Foundation of Rotary International for the conduct of the project and for reporting on it.

The signatures at the end of this document confirm that the club named above understands and accepts responsibility for all of its projects.

By signing below, we agree on behalf of the above-named club to the following:

- The club will maintain a standard set of accounts which will include complete and accurate records of all receipts and disbursements of grant funds.
- Grants funds will be disbursed as represented in the budget of the project application.
- There will be at least two written approvals from the club on every disbursement.
- Grant funds will not be used for any purpose other than the stated purpose set forth in the application.
- The club will establish and maintain appropriate recordkeeping systems to preserve documentation regarding the grant, including a method of retention, for a minimum of 5 years.
- All financial records pertaining to the grant, including bank statements, will be uploaded to the Documents section of the project on matchinggrants.org and upon request, original records will be made available to the District.
- All information contained in the grant application is true and accurate.
- The club agrees to undertake the project as an activity of the club, and not part of a larger project of another entity.