



To: Martin Ward, PDG, DRFC
From: Thomas Robitaille, PDG
Re: 2019 – 2020 District 6330 Grants Review
Date: 17 September 2020

As chair of the 2019-20 District Grant Review Committee, I am pleased to report that the committee has found the District Grants issued by District 6330 to have been executed and closed in full compliance with the Rotary Foundation rules. Further, the committee has verified that the District Designated Fund disbursements made by the district's Grants Committee balances to the total shown on the bank statement and reported to The Rotary Foundation.

Committee members were PDG Thomas Robitaille, chair, and Rotarian Lawrence Lachapelle. A total of 29 grants were reviewed. Sixteen grants in excess of \$ 1,000 and thirteen under \$ 1,000 were reviewed in detail to assure that receipts balanced with expenditures and that the district contribution did not exceed .50 cents per dollar contributed by the club. The remaining grants were reviewed to assure the district distribution fell within established guidelines. It was confirmed that a total of \$ 48,708.00 was contributed toward District Grants by the district and that the disbursements were made in accordance with district and Rotary Foundation rules.

The committee is satisfied with the implementation of Rotary Foundation and District Polices and commends District Rotary Foundation Chairman Martin Ward and his committee for its time and expertise to make this world a better place.

A handwritten signature in black ink, appearing to read "T. Robitaille". The signature is fluid and cursive, with a large loop at the end.

Thomas H. Robitaille, PDG
Chair, District Grants Audit Committee