



To: Douglas Burnard, PDG, DRFC
From: Thomas Robitaille, PDG
Re: 2016 – 2017 District 6330 Grants Review
Date: 14 September, 2017

As chair of the 2016-17 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, PDG Patrick Voegelin, PDG Joseph Reynolds and Rotarian John Hodgin, CPA. A total of 33 grants were reviewed. The 16 largest grants of \$ 1,000 or more 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 \$ 35,611 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 Douglas Burnard 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", with a large, stylized flourish at the end.

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