http://clubrunner.blob.core.windows.net/00000050081/Images/D9685%20Signatures/D9685-signature-250px-web.jpg **DISTRICT GRANT REPORT**

**Club: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project Name:**

**Expenses as per payment vouchers/ receipts.**

|  |  |  |
| --- | --- | --- |
| **Project Expenses (see documentation note below)** | Cost ($AUD) |  |
| 1. |  |  |
| 2. |  |  |
| 3. |  |  |
| 4. |  |  |
| 5. |  |  |
| **TOTAL Expenses (Project Value)** | |  |
| **Project Funding** |  |  |
| Rotary Foundation District Grant |  |  |
| Club Contribution |  |  |
| Other Income: |  |  |
| **Total Project Funding** | |  |
| Surplus / Deficit | |  |

**Comments :**

**Certification: *We the undersigned confirm (1) that the project has been completed, (2) that all expenses have been made, (3) that our club has receipts for all expenditure, (4) that our club has supplied photographic evidence of project completion and (5) that our club will retain all documentation for these expenditures for a minimum of five years as required by the Club Qualification Memorandum of Understanding.***

|  |  |  |
| --- | --- | --- |
| Club Foundation Chair Name | Signature | Date |
| Club President Name | Signature | Date |