

## District 7600 Grant Review Checklist

<b>Project Title</b>																																												
<b>Circle one &gt;</b> <b>Single Club</b> <b>Multi-Club</b>																																												
<b>Rotary/ Rotaract Club(s)</b>																																												
<b>Dates of project within July 15, 2022 to May 01, 2023</b> <b>MOU properly signed by all clubs?</b> <b>Repeat Project? (see 1. below)</b>	<table border="1" style="margin-bottom: 5px;">Yes</table> <table border="1" style="margin-bottom: 5px;">Yes</table> <table border="1">Yes</table>	<table border="1" style="margin-bottom: 5px;">No</table> <table border="1" style="margin-bottom: 5px;">No</table> <table border="1">No</table>																																										
<b>Seven Areas of Focus - check the major area(s) of focus:</b>																																												
Maternal & Child Health Water & Sanitation  Peace & Conflict Resolution Environment	<table border="1" style="width: 20px; height: 20px; margin-bottom: 5px;"></table> <table border="1" style="width: 20px; height: 20px; margin-bottom: 5px;"></table> <table border="1" style="width: 20px; height: 20px; margin-bottom: 5px;"></table> <table border="1" style="width: 20px; height: 20px; margin-bottom: 5px;"></table> <table border="1" style="width: 20px; height: 20px;"></table>	Disease Prevention & Treatment Basic Education & Literacy Economic & Cmty Development																																										
<table style="width: 100%;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: center;">Rate These Below</th> <th style="width: 25%; text-align: center;">Score</th> </tr> </thead> <tbody> <tr> <td>Does project address a relevant cmty need?</td> <td style="text-align: center;">0-3</td> <td></td> </tr> <tr> <td>Sustainability (see 2. below)</td> <td style="text-align: center;">0-2</td> <td></td> </tr> <tr> <td>Measurability (see 3. below)</td> <td style="text-align: center;">0-2</td> <td></td> </tr> <tr> <td>Project Detailed Budget</td> <td style="text-align: center;">0-6</td> <td></td> </tr> <tr> <td>    *are expenses defined &amp; vetted?</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>    *is there a design drawing?</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>Project Financing (identify all income)</td> <td style="text-align: center;">0-3</td> <td></td> </tr> <tr> <td>    *includes a min of 10% club contributions/club</td> <td></td> <td></td> </tr> <tr> <td>Rotary Publicity Plan Included</td> <td style="text-align: center;">0-3</td> <td></td> </tr> <tr> <td>Rotarian Involvement - # of hands on Rotarians</td> <td style="text-align: center;">0-4</td> <td></td> </tr> <tr> <td>Collaboration with other community agencies?</td> <td style="text-align: center;">0-2</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>Max =</b></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><b>25</b></td> <td style="text-align: center;"><b>0</b></td> </tr> </tbody> </table>				Rate These Below	Score	Does project address a relevant cmty need?	0-3		Sustainability (see 2. below)	0-2		Measurability (see 3. below)	0-2		Project Detailed Budget	0-6		*are expenses defined & vetted?	NO		*is there a design drawing?	NO		Project Financing (identify all income)	0-3		*includes a min of 10% club contributions/club			Rotary Publicity Plan Included	0-3		Rotarian Involvement - # of hands on Rotarians	0-4		Collaboration with other community agencies?	0-2			<b>Max =</b>			<b>25</b>	<b>0</b>
	Rate These Below	Score																																										
Does project address a relevant cmty need?	0-3																																											
Sustainability (see 2. below)	0-2																																											
Measurability (see 3. below)	0-2																																											
Project Detailed Budget	0-6																																											
*are expenses defined & vetted?	NO																																											
*is there a design drawing?	NO																																											
Project Financing (identify all income)	0-3																																											
*includes a min of 10% club contributions/club																																												
Rotary Publicity Plan Included	0-3																																											
Rotarian Involvement - # of hands on Rotarians	0-4																																											
Collaboration with other community agencies?	0-2																																											
	<b>Max =</b>																																											
	<b>25</b>	<b>0</b>																																										
Has this club received a District Grant in the last three years? Does the club(s) contribute to the Foundation (per capita last year)?  Notes:  1. Will not support excessive or continuous support to any beneficiary. 2. Sustainable is defined as a cmty benefit long after the funds have been utilized. 3. How will you know that the project was successful?  District Policy is \$5,000 max DDF to a club. A club can do more than one project within the \$5K limit. District Policy for a multi-club project is no more than \$25K DDF.																																												