

TERMS OF AWARD

<u>Expenditure of Grant Funds</u>: The grant award is made only for the purposes specified in your funding request. The award is also subject to any conditions or restrictions outlined in the award letter. Modifications to the program originally proposed may be made only with the written approval of the Greater Lakes Region Charitable Fund for Children (dba Greater Lakes Region Children's Auction). Please email us at Jenn@childrensauction.org to request any changes to your grant purpose.

<u>Secondary Grants</u>: Grant recipients may not grant any portion of the award to a secondary grantee without the express permission of the Greater Lakes Region Charitable Fund for Children.

<u>Financial Records</u>: Grant recipients will maintain accounting records sufficient to identify grant funds and show expenditures made in furtherance of the grant purposes charged against the grant. These records will be available for inspection by the Greater Lakes Region Charitable Fund for Children and shall be maintained by grant recipients for at least four years after the grant funds have been expended.

<u>Return of Grant Funds to Greater Lakes Region Charitable Fund for Children</u>: Unexpended grant balances should be returned to the Greater Lakes Region Charitable Fund for Children if the grant recipient loses its exemption from Federal income taxation as provided for under Section 501(c)(3) of the Internal Revenue Code.

<u>Revocation of Grant Funds</u>: The Greater Lakes Region Charitable Fund for Children, at its discretion, may revoke or request return of grant funds if terms of the award are not met; contingencies are not met; the final report is inadequate; organizational leadership, finances or other major issues put the outcome of the grant in jeopardy.

<u>Reports</u>: All recipients of grant support from the Greater Lakes Region Charitable Fund for Children are required to submit a final report of how the granted funds were used. Grant recipients who do not submit final reports will not be eligible for future funding.

<u>Use of Materials</u>: Unless other agreements are made, the Greater Lakes Region Charitable Fund for Children reserves the right to use any images, texts or other materials from the grant project for its publications and events.

<u>Anti-Discrimination in Discretionary Grantmaking</u>: The Greater Lakes Region Charitable Fund for Children does not knowingly fund organizations or projects that illegally discriminate with regard to employees, volunteers, or clients served based on age, sex, religion/creed, race, national or ethnic origin, sexual orientation, gender identity or expression, physical or mental ability, marital status, military or veteran's status, pregnancy or genetic information. Grantees certify that they comply with all local, state and federal anti-discrimination laws.

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