

Date of Agreement: 9/4/2018

Grantee: Cochise Co. Library District

Purpose of Grant: For improving the children's areas, programming for children, and summer reading, and the purchase of bilingual books

Total Amount of Grant: \$25,000

Award Date: 8/20/2018

Grant Period: 9/1/2018 – 8/31/2019

Payment Schedule: Full payment on receipt of signed contract

The grant to your organization from the **Community Foundation for Southern Arizona (CFSA)** is subject to your acceptance of the conditions listed below. To acknowledge this agreement and to be eligible to receive the funds, please return a signed copy of this grant agreement to CFSA.

- Grant shall be used exclusively for the designated purposes and will not be used for purposes prohibited by law, including those purposes designated in Section 4945 of the Internal Revenue Code. Any variation from the budget/purpose must have the prior written approval of CFSA.
- It is understood that by countersigning this grant agreement your organization confirms that there has been no change in its qualification as a 501(c)(3) under the Internal Revenue Code. Funds must be returned if Grantee loses its 501(c) 3- tax exemption from the Internal Revenue code of 1954, as amended. If any change occurs, please notify CFSA immediately.
- All grants are made in accordance with current and applicable laws and are pursuant to the Internal Revenue Code, as amended, and the regulations issued thereunder.

Accounting and Auditing

- The grantee organization is responsible for the expenditure of funds and for maintaining adequate supporting records consistent with generally accepted accounting principles.
- All funds not expended for the purposes agreed upon by the Grantee and CFSA must be returned.

Reports

- Grantee will submit a final report at the conclusion of the grant project including an evaluation of the results of the project and an explanation of how grant funds were used by August 15, 2019. If available or applicable, an audited financial statement should accompany the final report.
- Grantee's attendance at additional meetings, forums or convenings may also be required as part of this grant.
- Grantees will not be able to receive or apply for future funding through CFSA until all reporting requirements are met.

Public Reporting

- CFSA will be acknowledged in grantee’s public project materials using the CFSA logo and the following terminology:

In a narrative:

the Troller Fund held at the Community Foundation for Southern Arizona

In a list:

Community Foundation for Southern Arizona

Troller Fund

- Grantee will allow CFSA to review and approve of any proposed publicity concerning this grant prior to its release. Please email requests for logo and approval to Ana Tello, atello@cfsaz.org.
- The grantee shall send to CFSA copies of all print media publications that are related to the project supported by CFSA.

Grant Reversion or Termination

- CFSA reserves the right to discontinue, modify or withhold any payments to be made under this grant award or to require a total or partial refund of any grant funds, if, in the Community Foundation for Southern Arizona’s sole discretion, such action is necessary: (1) because grantee has not fully complied with the terms and conditions of this grant; (2) to protect the purposes and objectives of the grant or any other charitable activities of the CFSA; or (3) to comply with any law or regulation applicable to the Grantee, to the CFSA or this grant.
- Grants are made with the understanding that the foundation has made no commitment to provide additional support for this project in consecutive years. Grantees must reapply each year to be eligible for funding unless otherwise stated in original RFP.

GRANTEE WILL RETURN ONE COPY OF THE SIGNED GRANT CONTRACT IMMEDIATELY.

We agree to abide by the terms of this grant contract

Signature of Executive Director or Authorized Representative

Date

Print or Type Name

Title