

Diocesan Grant Applications

When a financial grant application is made in the name of the diocese or uses the 501(c)(3) tax exempt status of the diocese, the diocese shall have oversight of all expenditures from the grant.

THEREFORE, IT IS THE POLICY OF The Diocese of Eau Claire, Inc. that Executive Council shall exercise this authority subject to the following requirements:

1. Grant applications using the diocese's 501(c)(3) tax exempt status shall be approved by Executive Council prior to submission to the grantor.
2. Grant proposals shall include provisions for reporting all grant funds expenditures to Executive Council.
3. When grants are disbursed in one year or less, the grant recipient shall make a final report to Executive Council in such manner as it shall approve.
4. When grant funds are disbursed over more than one year, Executive Council shall appoint one or more persons to act as liaison between the recipient and Executive Council.
5. When the diocese serves as fiscal agent, grant funds shall be paid to the diocese and retained by it in a segregated account. Executive Council shall designate those persons authorized to withdraw funds from the segregated account. The recipient shall reimburse the Diocese for all costs associated with maintaining the segregated account.

The grant recipient shall prepare any and all grant accountabilities required by the granting agency. Before submission to the grantor, accountability reports shall be submitted to and approved by Executive Council.