

**DISTRICT FUND RAISING COMMITTEE**

**PURPOSE:**

The purpose is to establish procedures governing the control and distribution of a District Fund Raising Activity.

**GENERAL:**

(1) The District shall be permitted to have Fund Raising Activity for both the Administrative and Charities Account.

(2) Members of this Committee shall be a Chairperson and Co-Chairperson appointed by the District Governor and two (2) Lions from each Region. Members of this Committee shall serve for a period of three (3) years. Rotation of this Committee shall take effect at the end of the three (3) year term, with the Co-Chairperson ascending as Chairperson of the Committee and a new Co-Chairperson being appointed.

(2a) The District Governor shall appoint a treasurer with the consent of the Chairperson of the District Fund Raising Committee. The treasurer will have the same privileges as all other members of this committee. The treasurer's term of office shall be at the discretion of the District Governor and the Chairperson of the Committee.

(3) The Committee shall be activated by the District Governor, who shall provide the purpose for a District Fund Raising Activity.

(4) The Committee will recommend to the District Cabinet in writing, the following

- (1) The needs or purpose.
- (2) Details
- (3) Projected revenue
- (4) Time frame for completion

This information is to be presented to the District Governor and his/her Cabinet at least two (2) weeks prior to a scheduled Cabinet meeting.

(5) Cabinet approval is to be received prior to execution of said District Fund Raising Activity.

(6) Disbursement of District Fund Raising Funds.

(A) The District Governor shall initiate the expenditures of monies from the Fund Raising Accounts.

(B) The District Governor will present his/her proposal to both the Cabinet and the Committee in writing showing the following:

1. Amount
2. Purpose
3. Benefits to the District

(C) All monies expended by the Committee and the District Cabinet must receive a 2/3 majority of each of their members or eight (8) members of the Committee and fourteen (14) members of the Cabinet.

(D) All funds received and/or paid out are to be handled by a bonded Treasurer.

(E) The funds are to be deposited in a separate District Fund Raising Checking Account, showing Administrative and Charities account balances and maintained as a separate line item in the Treasurer's report for Fund Raising identification purposes.

(F) Funds not expended in this account will be carried forward to the next fiscal year and are subject to all rules as set forth herewith.

(G) Account signature requirements: All checks issued must have two (2) signatures. Those authorized to sign the checks are as follows: Treasurer, District Governor, Committee Chairperson and Co-Chairperson.

(H) Fund Raising Accounts are to be submitted to the Audit Committee for an Audit by August 1st of each year.

(I) All decisions by the Cabinet and the Committee are final.