MCA DONATION POLICY

The Mohawk Council of Akwesasne, as an organization, makes monetary donations to the community of Akwesasne through the Executive Director, who establishes an annual budget for these donations.

REGULATIONS

- Requests for donations must be forwarded to the office of the Executive Director of MCA.
- No other department or program within MCA is allowed to make donations to the community other than the Executive Director's office.
- To request a donation from the Mohawk Council of Akwesasne the '<u>Donation Application Form</u>' (attached as Appendix A) <u>must be filled out and submitted to the Executive Director's office.</u>
- Individual applicants must be Members of the Mohawks of Akwesasne and must reside within the Territory of Akwesasne under the jurisdiction of the Mohawk Council of Akwesasne. Team/Group applications will be considered where a significant number of the participants to benefit from the donation are Members of the Mohawks of Akwesasne and reside within the Territory of Akwesasne under the jurisdiction of the Mohawk Council of Akwesasne. For clarification, a Member is a person who is enrolled on Akwesasne's Membership Roll in accordance with the Akwesasne Membership Code.
- The 'MCA Membership Confirmation' (attached as Appendix B) must be filled out and submitted along with the Donation Application Form, in order to confirm the applicant(s) membership status.
- 806.6 The 'Confirmation of MCA Accounts Current and In Good Standing' (attached as Appendix C) must be filled out and submitted along with the Donation Application Form, in order to confirm the applicant(s) standing.
- The Donation Application Form, MCA Membership Confirmation, and Confirmation of MCA Accounts Current and In Good Standing must be submitted to the Executive Director's office to the attention of the Special Projects Officer at least thirty (30) calendar days prior to the date that the donation is needed. The only exception to this deadline is a donation request for funeral costs related to the death of a family member.
- The maximum approval amount for a donation to an individual as approved by the Special Projects Officer or the Finance Committee is \$500.00.
- The maximum approval amount for a donation to a team/group as approved by the Special Projects Officer or the Finance Committee is \$1,500.00.
- 806.10 The maximum approval amount for a donation to a family for costs related to the death of a family member as approved by the Special Projects Officer or the Finance Committee is \$500.00.

MCA Donation Policy December 1, 2014 Page 1 of 2

- 806.11 Donations cannot be used to cover outstanding project bills or deficits. Applications submitted to cover such costs will be denied.
- Donations are limited to a <u>maximum of one donation per year, per individual or team/group</u>. The only exception to this limit is donations for funeral costs related to the death of a family member.
- 806.13 The Special Projects Officer has full discretion on the decision to approve or deny a donation request. In some situations, the Special Projects Officer Executive Director <u>may</u> defer the decision to the Finance Committee, which meets on a monthly basis. If the decision is deferred to the Finance Committee, the decision will be made by a majority of Finance Committee members present.
- 806.14 The Special Projects Officer is responsible for follow-up on the decision to approve or deny a donation request.
- 806.15 Applicants may appeal a decision made by the Special Projects Officer. Appeals of this nature are to be submitted in writing to the attention of the Finance Committee.
- 806.16 Decisions made by the Finance Committee are final. Such decisions include those made on initial donation applications and those made on appeals submitted based on decisions initially made by the Special Projects Officer.

MCA Donation Policy December 1, 2014 Page 2 of 2



Mohawk Council of Akwesasne

Donation Application Form

APPLICATION INFORMATION (Complete all parts)

Today's Date:		
Applicant or Group Name:		
Membership Registry #:	 page 2 to list all members and their Membersl	
(In the case of a group/team please see p	page 2 to list all members and their Membersl	nip registry numbers.)
Contact Person:		
Mailing Address:		
	Cell Phone #:	
Email address:		
Amount of Request: \$		
Date when donation is needed:		
If annroved issue cheque to:		

Please explain, in detail, the purpose of your request and the circumstances and background for the need (If necessary, please attach separate sheet.)			
Please indicate the Names, N	lembership Numbers and Addresse	es of all participants in the group or team.	
<u>Name</u>	Registry #	<u>Address</u>	
		projected costs below (e.g. registration,	
		Amount	
Project Costs		Amount	
Total Costs		=	

(Please attach separate sheet if necessary)

Please describe any other sources of funding that have been requested/awarded or may be used for the
purpose including fundraising and personal moneys.

	Other Sources of funding	Amount	
	Grand Tota	al =	
Please describe all the volunteer work that has been completed by this individual or team in support of this activity.			
De	Describe how you or the team intend to give back to the Community of Akwesasne.		
De	<u>claration</u>		
	/e confirm that the information contained in this app I complete.	olication and the accompanying documents is true, a	ccurate
	/e understand that funding can only be awarded onc or period.	e a year and I/we cannot apply again until expiratior	of the one
MC	e agree that, in reviewing this application, Executive A to confirm information provided and to determine applicant(s).		_
Na	me:	Title:	
Sig	nature:	Date:	
			-
	Date Received:	Approved/Denied:	
	Date of Meeting:	Amount Approved:	

For Office Use Only



MOHAWKS OF AKWESASNE Membership Confirmation

Please fill out the information below and submit this form to the attention of the Mohawk Council of Akwesasne, Office of Vital Statistics, in order to confirm your membership status in accordance with the Akwesasne Membership Code.

Name:	
Date of Birth:	
	stics is located in the MCA Cornwall Island wasateni Road, Akwesasne, Ontario K6H 5R7.
The Office of Vital Statistics is to costatus in accordance with the Akwesas	omplete this portion to confirm your membership one Membership Code.
Membership Status	
Member in accordance with the Akwe	sasne Membership Code
Probationary Member in accordance w	vith the Akwesasne Membership Code
Expiration Date of Probation Period:	
Non-member in accordance with the A	Akwesasne Membership Code
DATE	MANAGER/MEMBERSHIP OFFICER OFFICE OF VITAL STATISTICS

MOHAWK COUNCIL OF AKWESASNE CONFIRMATION OF MCA ACCOUNTS CURRENT AND IN GOOD STANDING

Name:

	Date of Birth:				
	Status #:				
Please check if yo	u have any of the follo	owing accounts and speci	ify if your account is	current and in	n good standing:
DEPARTMEN	ITS, PROGRAMS,	AND SERVICES	✓ Yes	✓ No	Current and in Good Standing Yes, No, or N/A
AHKWESAHSNE MOHAWK BOARD OF EDUCATION Hot Lunch Program					
AKWESASNE M	IOHAWK COURT				
Mohaw	k Court Fines				
Mohaw	k Court Ordered P	ayments			
COMPUTER SEI		JRCES SERVICES			
Employ	yee Purchase Plan				
Peace TStanleyOther F	OF ECONOMIC DEV Tree Trade Centre For Island Cabin Rent Rental Unit Compliance of Economs	Rent			
DEPARTMENT (OF FINANCE				
Consult	tants				
Other I	Loans				
DEPARTMENT (OF HOUSING				
	g Loans (House, Cap,	Renovation, Emergency,			
■ Rental	eptic, Upgrade) Units				
	Own Homes				
■ Bank M	fortgages that are governments Yeld Council	uaranteed by			
DEPARTMENT (OF COMMUNITY AN	ID SOCIAL SERVICES			
Day Ca	re Program				
DEPARTMENT OF TECHNICAL SERVICES					
	ct for Services such Removal	as Construction,			

The undersigned applicant hereby declares the information given on this application is true and is aware it is subject to verification.

The undersigned applicant understands and gives irrevocable authority to the above identified department, programs, and services to release any and all information pertaining to me to Executive Services to verify that all accounts identified above are current and in good standing with determining my financial eligibility and evaluating programs offered by the Mohawk Council of Akwesasne.

In so doing, I the undersigned furthermore release you from all manner of actions, cause of actions, or any other form of relief that may accrue to me, my heirs, executors, administrators, or assigns as a result of the release of such information.

1 00150 00		
•	Date	Applicant's Signature
	Date	Witness Signature

I also understand by making a false claim my application may be denied