



CAPR 173-4

10 June 2020

APPROVED/S.STEELE/CAP/FM

Finance

FUND RAISING/DONATIONS

CAPR 173-4, dated 16 December, 2014, is supplemented as follows:

SUMMARY OF CHANGES. Includes clarification on recurring activities approvals and adds MOWG Form (MOWGF) 173-4 for submitting Fund Raiser approval requests. Adds the wing administrator to the distribution list for the MOWGF 173-4.

Note: Shaded areas identify new or revised material.

3.a. Submit fund raising activities and donation plans for the wing commander's approval on MOWGF 173-4 at least thirty (30) days prior to each planned activity. Requests for approval submitted less than 30 days will include a statement as to why it is late and the impact of any delays to the fundraising event date. Each planned activity requires a separate approval to include recurring activities such as, but not limited to, Wreaths Across America (WAA), or United Way (UW). For recurring activities such as WAA, or UW, submit an annual approval request. Submit the MOWGF 173-4 request from the Unit Commander to the Group Commander to the Wing Commander to a Legal Officer for legal review then back to the Wing Commander for approval/disapproval then back down the chain of command. Forward a copy of the approved MOWGF 173-4 to the wing administrator at wing headquarters.

3.a.1. Added. Multi-unit fund raising requests should include a fund distribution plan, the participating units, and acknowledgement of having been briefed on the distribution plan by each participating unit. An accounting of funds raised/donated, expenses, copies of all sign in sheets and the final distribution of funds shall be provided to each unit and wing within two weeks of receiving the funds.

3.a.2. Added. If any units are added to the activity after wing approval of the activity, the above documentation of acknowledgement of distribution of funds should be provided to wing as soon as possible, but not later than three (3) days prior to the event.

THOMAS J. MARTIN, Jr., Colonel, CAP
Commander

Attachment 1**COMPLIANCE ELEMENTS**

OPR	#	Compliance Question	How to Verify Compliance	Discrepancy Write-up	How to Clear Discrepancy
MOWG Unit CC	01	Does the unit commander include a statement as to why approval requests submitted less than 30 days are late and the impact of any delays to the fundraising event date?	Unit will provide access to dated submission requests (e.g., emails or faxes) for review.	(B-Discrepancy): [xx] (Question 1) Unit commander failed to include a statement as to why approval requests submitted less than 30 days were late and the impact of any delays to the fundraising event date.	Attach a copy of the corrective action to the discrepancy in the Discrepancy Tracking System (DTS).