



WHISTLEBLOWER REPORT FORM

The HELP inc Fund is a 501 (c) (3) organization subject to oversight under Federal, Colorado and Tennessee laws. If you feel that any laws pertaining to the use of charitable funds or those pertaining to non-discrimination policies have been violated, or any other laws pertaining to the operation of the Fund have been violated, or that there is serious misconduct occurring within the Fund you may provide details of said violations to the Fund and its Compliance Officer.

If you wish to provide information to the Fund on an anonymous basis, you may fill in the Whistleblower Report Form and post it to the Chair or the Compliance Officer at the Fund at the address given at the top of the form.

You may also report any violations through contacting the Secretaries of State of Colorado or Tennessee through their websites:

- <https://www.stopfraudcolorado.gov/fraud-center/charityfraud>
- <http://sos.tn.gov/contacts>

Please provide as much detail as possible:

Reporter's Contact Information (leave blank if you wish to remain anonymous)	
Name	
Designation	
Affiliation with the Fund	
Contact Number	
email	
Suspect's Information	
Name	
Designation	
Affiliation with the Fund	
Contact Number	
email	
Witnesses' Information (if any)	
Name	
Designation	
Affiliation with the Fund	
Contact Number	
email	
Complaint: briefly describe the misconduct / improper activity and how you know about it. Specify what, who, when where and how. If there is more than one allegation, number each allegation and use as many pages as needed.	
1. What misconduct / improper activity occurred?	
2. Who committed the misconduct / improper activity?	

3. When did it happen and when did you notice it?	
4. Where did it happen?	
5. Is there any evidence that you could provide us?	
6. Other than the person mentioned above, are there any other persons involved?	
7. Can you provide any other details that will assist us in our investigation?	
8. Any other comments?	
Date:	Name and Signature:

You may contact the HELP inc Fund for a copy of our Whistleblowers Protection Policy

contact@thehelp-incfund.org