

Site Visit Recap Report Form

Fill in the blanks and read it in five minutes or less

1. Name of Organization: (See Grant Summary)

2. The proposed project is: (See Grant Summary)

3. IMPACT 100 funds will be used to purchase: (See Grant Summary)

4. The need and impact of this project is:

5. The project plan and budget **is/isn't** clear and reasonable with supporting documentation because:

6. The organization **is/isn't** well qualified to pursue this project and may/may not complete it in 2 years because:

7. The organization **does/doesn't** appear to be able to sustain the project after the life of the grant because:

8. The organization's past successes and current programs **are/are not** remarkable because:

9. The organization **does/doesn't** have qualified leadership and capable supportive board members, staff or volunteers because:

10. The organization's financial documents **do/do not** reflect a stable organization that can manage the grant because:

11. Site visit group's evaluation score (from the evaluation rating) was:

12. Site visit group was unanimous or divided between: