

Impact100 Financial Reviewer's Evaluation 2024

Financial Reviewer: Please use comment boxes if there is a concern, a problem, or missing information to be addressed by the Site Visit Leader or FAC.

Site Visit Leader: Please review this grant's financial analysis PRIOR to your site visit. Specifically address any areas where the reviewer has indicated issues in the comments.

Nonprofit Organization Name: *

Name of Reviewer *

Preferred Contact Email or Phone: *

FAC:

Evaluate the following statements. *

	Adequate	Inadequate	Unknown
Evidence of organization's financial stability	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3
Evidence of financial ability to administer the grant	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3

Evaluate the following statements. *

	Yes	No
Does the project include estimates?	<input type="radio"/>	<input type="radio"/>
Does the project budget include detail for every line item?	<input type="radio"/>	<input type="radio"/>
Does the project budget equal project expenses?	<input type="radio"/>	<input type="radio"/>
Is the project budget more than the grant amount?	<input type="radio"/>	<input type="radio"/>
If additional monies are needed, does the org have a proven history of raising funds?	<input type="radio"/>	<input type="radio"/>

Financial review comments & additional questions. When asking about financials, please use simple terms:

What document or line items details were missing? Please be specific, using simple terms:

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