

# IMPACT 100 Financial Reviewer's Evaluation

**Organization Name:**

Reviewer:

**FINANCIAL REVIEWER:** Please only place an "X" in the first column Concern box if there is a problem or missing information to be addressed by the Site Visit Leader or the Focus Area Committee.

**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 with an "X" in the Concern column.

Concern

Evidence of organization's financial stability:  
If inadequate, please list specific reasons  Adequate  Inadequate  Unknown

Evidence of financial ability to administer the grant:  
If inadequate or unknown, please list specific reasons  Adequate  Inadequate  Unknown

Does project include estimates?  Yes  No

Does project budget include detail for every line item?  
(Detail allows Treasurer to pay funds if awarded grant)  Yes  No

Does project budget = project expenses?  Yes  No

Is the project budget more than the grant amount?  Yes  No

If so, can the org fund the project from available, unrestricted cash on hand?  Yes  No

If add'l monies are needed, does the org have a proven history of raising funds?  Yes  No

Financial review comments & additional questions, if any, to ask about the financials. Please use simple terms.

What document or line item details were missing? Please be specific using simple terms.