

APPLICANTS	DISTRIBUTION COMMITTEE	DECLINATION
Application Questions	Electronic Scoring by Distribution Committee Members	Assessment - Motion to Decline Based on:
1. What project/program will this grant money fund, how much are you requesting, what is your organization's mission statement and how does it directly link to this project/program?	1. Does the project/program link to the organization's mission statement? 0-15 pts	1. Project/program does not link to the organization's mission statement.
2. What is the implementation plan for your project/program? Please include timeline of implementation.	2. Does the project/program have a clearly defined and achievable plan for implementation? 0-25 pts	2. Project/program does not have a clearly defined and achievable plan for implementation.
3. Is this project/program a duplication of services? If so, how is this different than what is already being offered?	3. Is this project/program significantly different than what is already being offered? 0-15 pts	3. Project/program duplicates local services; we suggest you collaborate with ORG.
4. How will your proposed project/program promote sustainable impact towards the betterment of Grant County?	4. Is the proposed project/program likely promote sustainable impact towards the betterment of Grant County? 0-20 pts	4. Project/program is unlikely to promote sustainable impact towards the betterment of Grant County.
5. How do you define success? What are the things you will measure to achieve success with this project/program?	5. Does the project/program have clear measurable outcomes that can be reported to the Foundation? 0-25 pts	5. Project/program does not have clear measurable outcomes that can be reported to the Foundation.
6. Will funding the proposed project/program likely draw additional funds for a key community issue that will bring positive transformational change through matching money, or make the organization more competitive in other funding processes? If so, provide proof of matching money in the form of a signed agreement.	6. If granted, this program/project would be transformational and would signify positive impact on a key issue in our community. +5 pts	
Additional Questions	Distribution Committee Meeting Discussion	
7. Please submit a PDF copy of project budget with quotes.	Financial Appointee: Financial Overview 7. Does the proposed budget include program/project costs that are realistic considering current market climate?	6. Program/project costs are unrealistic considering current market climate.
8. Please submit a PDF copy of balance sheet and organizational budget. Note: please see item number 6 in " Rules " regarding the funding of operations.	8. Funding for organization operations is permitted if proposal also requests funding for a project/program. Alternately, if proposal only asks for monies for operations, the organization must prove that the project/program has been funded in full. If proposal requests funding for operations, does it have a corresponding project/program?	7. Proposal requests funding for operations without a corresponding project/program.
9. Please submit PDF copies of a list of Board of Directors and a letter signed by Board President <u>and</u> CEO of organization indicating their understanding of proposal and approval of application submission.	Questions to Prompt Discussion at Distribution Meeting 9. Does the Foundation have confidence in organization's established leadership?	8. Organization does not have organizational capacity of which the Foundation has confidence.
10. Are you utilizing collaboration in your project/program (the definition of collaboration can be found in the Helpful Information document)? If so, explain how. Additionally, submit a PDF signed agreement from top-level employee of collaborative organization.	10. Does the project/program specifically have other credible and committed funders or does it effectively leverage other community resources through collaboration?	9. Program/project does not utilize collaboration or proposed collaboration is unequal or weak or does not have a signed collaboration agreement.
11. Will your organization provide services to benefit another organization in Grant County using the proposed grant? If so, please submit PDF of signed partnership agreement.	11. Is organization planning to provide services to benefit another organization in Grant County without signed partnership agreement?	10. Organization is planning to provide services to benefit another organization in Grant County without signed partnership agreement.
12. This proposal may be declined if the Community Foundation of Grant County Board determines the risk is too high to the Foundation. One way the Community Foundation gauges risk is by reviewing an organization's policy. If you have any of the following policies in place, please attach: a. Nepotism b. Conflict of Interest and Disclosure c. Whistleblower d. Document Retention/Destruction e. Gift Acceptance f. Board Terms	12. Is the risk of the Foundation granting this project so high that: a. full funding would still leave an insurmountable shortfall for the project/program (not enough support from other funders)? b. funding would provide undue burden on the organization (unreasonable request for staff time or resources, requirement to find other funding, requirement to gain additional skills, etc.)? c. funding would cause a shift in Foundation strategy and/or identity related to our mission, vision, values and strategic plan? d. funding would cause political controversy or donor alienation in the community? e. funding an organization without certain enacted policies would not be responsible to handle grant funding appropriately?	11. Risk was determined to be too high to fund because: REASON.
		Assessment: Future Action
		A. We invite you to apply again with this idea when the above items are improved. B. We invite you to apply again with a different idea C. Do not apply with us again