

	Program Name:	A: Cultural Heritage Exhibit, Museum, & Learning Center		
	Amount Requested:	\$75,000		
	Total Amount Recommended:			
		85%		
		1	2	
	ORGANIZATION CAPACITY (20%)			
1	Length of time established, overall growth/stability	5	4	
2	Stability/growth of organization funding	4	5	
3	Board composition, role, commitment to program/project	5	4	
4	Demonstrated experience/success with similar program/project	13	14	
5	Program/project leadership and staff qualifications	4	4	
6	Collaborative relationships/affiliations relative to program/project	4	4	
7	Strategic planning process / current plan	4	4	
	Organization Capacity Subtotal	39	39	
		17%	17%	
	NEED FOR PROGRAM/PROJECT (20%)			
8	Program/project need consistent with CRA Overall Need	4	4	
9	Program/project need consistent with organization mission	5	5	
10	Documentation of program/project need	4	4	
11	Uniqueness / lack of duplication, or affiliation with similar resources	4	5	
	Need for Program/Project Subtotal	17	18	
		17%	18%	
	PROJECT/PROGRAM DESCRIPTION (10%)			
12	Innovative vs proven approach and justification	4	4	
13	Target population(s) clearly defined and within guidelines	5	4	
14	Activities clearly described and consistent with logic model	5	4	
15	Staff and resources adequate to implement activities	4	5	
16	Activities likely to result in stated outputs/outcomes	5	4	
17	Realistic time frame to implement program/project	4	4	
	Program/Project Description Subtotal	27	25	
		9%	8%	
	LOGIC MODEL / PROJECTED RESULTS (20%)			
18	Stated program/project goal clear and relevant to CRA Overall Need	10	9	
19	Clear relationship between activities, outputs, and outcomes	4	4	
20	Activities appropriate to program/project goal	5	4	
21	Clear, measurable outputs	4	4	
22	Clear, measurable outcomes	4	4	
23	Program/project results likely to lead to stated Impacts	4	5	
	Logic Model/Projected Results Subtotal	31	30	
		18%	17%	
	EVALUATION PLAN (10%)			
24	All CRA-funded activities addressed	4	4	
25	Outputs presented with measurable indicators	4	4	

		1	2	
26	Outcomes presented with measurable indicators	4	3	
27	Evaluation processes clearly described (who, how/tools, when)	4	4	
28	Evaluation processes reasonable, appropriate	4	4	
29	Implementation responsibility/process clearly defined	4	4	
30	Application/usefulness of evaluation results	4	4	
	Evaluation Plan Subtotal	28	27	
		8%	8%	
	BUDGET & SUSTAINABILITY (20%)			
31	Adequate, appropriate expense budget to implement program/project	4	4	
32	Line item costs explained/justified in narrative	4	4	
33	Use of CRA funds clearly identified, may be tracked	4	3	
34	Sufficient mix of funding secured to implement program/project	4	4	
35	Mix & status of non-CRA funding solicited / pending	4	4	
36	Financial documents demonstrate responsible financial management	4	4	
37	Realistic plans to sustain program/project	4	4	
	Budget & Sustainability Subtotal	28	27	
		16%	15%	
	TOTAL	170	166	
		85%	84%	
	NOTES AND COMMENTS			
	Committee Chair:			