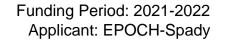


	Applicant:	EXPANDING & PRESERVING OUR CULTURAL HERITAGE (EPOCH) (DBA SPADY CULTURAGE HERITAGE MUSEUM)  MUSEUM PROGRAMMING \$106,000 \$106,000			
	Program Name:				
	Amount Requested:				
	Total Amount Recommended:				
			86%		
	Reviewer:	1	2	3	
		I		3	
	I. ORGANIZATION CAPACITY (20%)	_		4	
1	Length of time established, overall growth/stability (out of 5)	5	4	4	
2	Stability/growth of organization funding (out of 5)	4	4	3	
3	Board composition, role, commitment to program/project (out of 5)	5	5	5	
4	Demonstrated experience/success with similar program/project (out of 15)	14	14	12	
5	Program/project leadership and staff qualifications (out of 5)	5	5	5	
6	Collaborative relationships/affiliations relative to program/project (out of 5)	5	5	5	
7	Strategic planning process / current plan (out of 5)	4	4	4	
	Organization Capacity Subtotal	42	41	38	
	Organization Capacity Capture	19%	18%	17%	
	II. NEED FOR PROGRAM/PROJECT (20%)	1070	1070	11.70	
	Program/project need consistent with CRA Overall Need (out of 5)	4	4	4	
	Program/project need consistent with organization mission (out of 5)	4	5	5	
	· · · · · · · · · · · · · · · · · · ·			_	
	Documentation of program/project need (out of 5)	5	5	4	
11	Uniqueness / lack of duplication, or affiliation with similar resources (out of 5)	5	4	5	
	Need for Program/Project Subtotal	18	18	18	
		18%	18%	18%	
	III. PROJECT/PROGRAM DESCRIPTION (10%)				
12	Innovative vs proven approach and justification (out of 5)	5	5	4	
13	Target population(s) clearly defined and within guidelines (out of 5)	5	5	4	
14	Activities clearly described and consistent with logic model (out of 5)	5	5	4	
15	Staff and resources adequate to implement activities (out of 5)	5	5	3	
16	Activities likely to result in stated outputs/outcomes (out of 5)	5	4	4	
17	Realistic time frame to implement program/project (out of 5)	5	4	4	
	Program/Project Description Subtotal	30	28	23	
		10%	9%	8%	
	IV. LOGIC MODEL / PROJECTED RESULTS (20%)				
	Stated program/project goal clear and relevant to CRA Overall Need (out of 10)	8	8	8	
	Clear relationship between activities, outputs, and outcomes (out of 5)	4	4	4	
-	Activities appropriate to program/project goal (out of 5)	4	4	5	
21	Clear, measurable outputs (out of 5)	5	4	5	
	Clear, measurable outcomes (out of 5)	4	4	3	
23	Program/project results likely to lead to stated Impacts (out of 5)	5	4	3	
	Logic Model/Projected Results Subtotal	30	28	28	
		17%	16%	16%	





	Reviewer:	1	2	3
	V. EVALUATION PLAN (10%)			
24	All CRA-funded activities addressed (out of 5)	5	4	5
25	Outputs presented with measurable indicators (out of 5)	4	4	5
26	Outcomes presented with measurable indicators (out of 5)	4	4	3
27	Evaluation processes clearly described (who, how/tools, when) (out of 5)	4	4	4
28	Evaluation processes reasonable, appropriate (out of 5)	4	4	4
29	Implementation responsibility/process clearly defined (out of 5)	4	4	2
30	Application/usefulness of evaluation results (out of 5)	4	4	3
	Evaluation Plan Subtotal	29	28	26
		8%	8%	7%
	VI. BUDGET & SUSTAINABILITY (20%)			
31	Adequate, appropriate expense budget to implement program/project (out of 5)	4	4	4
32	Line item costs explained/justified in narrative (out of 5)	5	4	4
33	Use of CRA funds clearly identified, may be tracked (out of 5)	5	4	5
34	Sufficient mix of funding secured to implement program/project (out of 5)	4	4	3
35	Mix & status of non-CRA funding solicited / pending (out of 5)	4	4	3
36	Financial documents demonstrate responsible financial management (out of 5)	4	4	5
37	Realistic plans to sustain program/project (out of 5)	4	4	4
	Budget & Sustainability Subtotal	30	28	28
		17%	16%	16%
	TOTAL POINTS	179	171	161
	PERCENTAGE	89%	86%	82%
101	ES AND COMMENTS			
	*** 01.1			
Jon	nmittee Chair:			