

Program Name:		A: Affordable Housing Program	
Amount Requested:		\$273,695	
Total Amount Recommended:			
		90%	
		1	2
<b>ORGANIZATION CAPACITY (20%)</b>			
1	Length of time established, overall growth/stability	4	4
2	Stability/growth of organization funding	4	4
3	Board composition, role, commitment to program/project	4	5
4	Demonstrated experience/success with similar program/project	14	15
5	Program/project leadership and staff qualifications	4	5
6	Collaborative relationships/affiliations relative to program/project	4	4
7	Strategic planning process / current plan	4	4
Organization Capacity Subtotal		38	41
		17%	18%
<b>NEED FOR PROGRAM/PROJECT (20%)</b>			
8	Program/project need consistent with CRA Overall Need	5	5
9	Program/project need consistent with organization mission	5	5
10	Documentation of program/project need	5	5
11	Uniqueness / lack of duplication, or affiliation with similar resources	4	4
Need for Program/Project Subtotal		19	19
		19%	19%
<b>PROJECT/PROGRAM DESCRIPTION (10%)</b>			
12	Innovative vs proven approach and justification	4	4
13	Target population(s) clearly defined and within guidelines	5	5
14	Activities clearly described and consistent with logic model	4	5
15	Staff and resources adequate to implement activities	4	5
16	Activities likely to result in stated outputs/outcomes	4	4
17	Realistic time frame to implement program/project	4	4
Program/Project Description Subtotal		25	27
		8%	9%
<b>LOGIC MODEL / PROJECTED RESULTS (20%)</b>			
18	Stated program/project goal clear and relevant to CRA Overall Need	10	10
19	Clear relationship between activities, outputs, and outcomes	5	4
20	Activities appropriate to program/project goal	5	5
21	Clear, measurable outputs	5	5
22	Clear, measurable outcomes	5	4
23	Program/project results likely to lead to stated Impacts	5	4
Logic Model/Projected Results Subtotal		35	32
		20%	18%
<b>EVALUATION PLAN (10%)</b>			
24	All CRA-funded activities addressed	4	4
25	Outputs presented with measurable indicators	4	5
26	Outcomes presented with measurable indicators	4	4
27	Evaluation processes clearly described (who, how/tools, when)	4	4
28	Evaluation processes reasonable, appropriate	4	4

		<b>1</b>	<b>2</b>	
29	Implementation responsibility/process clearly defined	4	4	
30	Application/usefulness of evaluation results	4	4	
	Evaluation Plan Subtotal	28	29	
		8%	8%	
<b>BUDGET &amp; SUSTAINABILITY (20%)</b>				
31	Adequate, appropriate expense budget to implement program/project	5	5	
32	Line item costs explained/justified in narrative	4	5	
33	Use of CRA funds clearly identified, may be tracked	4	4	
34	Sufficient mix of funding secured to implement program/project	5	4	
35	Mix & status of non-CRA funding solicited / pending	5	4	
36	Financial documents demonstrate responsible financial management	4	5	
37	Realistic plans to sustain program/project	4	4	
	Budget & Sustainability Subtotal	31	31	
		18%	18%	
<b>TOTAL</b>		<b>176</b>	<b>179</b>	
		<b>90%</b>	<b>91%</b>	
<b>NOTES AND COMMENTS</b>				
<b>Committee Chair:</b>				