**Durham County Non-Profit Application Evaluation Form – Staff Reviewer:**

**Agency Name:**

**Requested FY15-16 Funding:**

**FY14-15 Funding Received:**

**FY14-15 Funding Request:**

**Grading Key:**

* **Green – No substantive issues or areas of weakness**
* **Yellow – Small number of substantive issues or areas of weakness**
* **Red – Multiple substantive issues or areas of weakness**
* **Black – Many serious substantive issues or areas of weakness**
1. **Scope of Work ( Black Red Yellow Green )**

***(The agency included a clear, detailed scope of work using the provided format which clearly describes the proposed scope of work, evaluation methods, and outcomes tied to the Durham County Strategic Plan.)***

**Notes:**

1. **Program Plan / Organizational Capacity ( Black Red Yellow Green )**

***(The agency has a well described program and implementation plan, including adequate capacity to carry it out.)***

**Notes:**

1. **Statement of Need / Strategic Plan Alignment ( Black Red Yellow Green )**

***(The agency clearly identifies a critical community need which aligns with Durham’s Strategic Plan.)***

**Notes:**

1. **Budget Plan, incl. Program efficiency ( Black Red Yellow Green )**

***(The agency provided a clear, justified budget which leverages other funds where possible and which indicates a reasonable expense for the provision of the proposed services.)***

**Notes:**

1. **Performance Measures ( Black Red Yellow Green )**

**(The agency included at least the minimum number of required performance measures, and the performance measures included were of high quality and provided in the format requested.)**

**Notes:**

1. **Collaborations and Partnerships ( Black Red Yellow Green )**

**Notes:**

1. **Notes on Mid-Year Report / Previous Experience (if applicable)**
2. **Summary Notes**