

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
Part I						49
<i>Proposed Project Name</i>	Did not provide any name.		Provided a name.			3
<i>Amount Requested</i>	Checked more than one amount or did not check any amount.		Checked one amount but amount does not correspond to total listed in Table K in Part III.		Checked one amount and amount corresponds to total listed in Table K in Part III.	5
<i>Grant Project Service Category</i>	Checked more than one service category or did not check any service category.		Checked one service category.			3
<i>Geographic Service Area(s)</i>	No counties checked.		Checked one or more counties or checked "Statewide."			3
<i>Proposed Project Services</i> <i>1. Describe Proposed Project</i> <i>2. How clients access services</i>	If all are true: @ Did not provide a description of the proposed project @ Did not provide a description of how clients access services	If all are true: @ Did not sufficiently describe the proposed project @ Did not sufficiently describe how clients access services	If 1 is true: @ Sufficiently described all aspects of the proposed project @ Sufficiently described how clients access services		If all are true: @ Sufficiently described all aspects of the proposed project @ Sufficiently described how clients access services	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<p><i>Need Identified</i></p> <p>1. <i>What are the needs</i> 2. <i>How were they identified</i> 3. <i>How does Project address the needs</i> 4. <i>How is the Project unique</i></p>	<p>If all are true:</p> <p>@ Did not provide a description of the community needs @ Did not provide a description of how the needs were identified @ Did not provide a description of how the proposed project address the needs @ Did not provide a description of how the proposed project is unique</p>	<p>If 3 are true:</p> <p>@ Did not sufficiently describe the community needs @ Did not sufficiently describe how the needs were identified @ Did not sufficiently describe how the proposed project addresses the needs @ Did not sufficiently describe how the proposed project is unique</p>	<p>Sufficiently answered 2 or 3 of the 4 questions and answers may or may not have included data and statistics and/or references to research, survey, or first-hand accounts</p>	<p>Sufficiently answered all 4 questions but answers may not have included data and statistics and/or references to research, survey, or first-hand accounts</p>	<p>If all are true:</p> <p>@ Sufficiently described what need the proposed project will address and included data and statistics to support the need described @ Sufficiently described how the need was identified and included references to research, surveys, or first-hand accounts @ Sufficiently described how the proposed project will address the need @ Sufficiently described how the proposed project is unique</p>	5
<p><i>Beneficiaries</i></p> <p>1. <i>Defined</i> 2. <i>Other restrictions</i> 3. <i>Estimated # to be served by performance measure</i></p>	<p>If all are true:</p> <p>@ Did not provide a description for those eligible for services @ If applicable, did not provide a description for any other restrictions @ Did not provide estimated # of clients to be served</p>	<p>If all are true:</p> <p>@ Did not sufficiently describe those eligible for services @ If applicable, did not sufficiently describe any other restrictions @ Estimated #s of clients provided did not appear to align with proposed project</p>	<p>If 2 are true:</p> <p>@ Did not sufficiently describe those eligible for services @ If applicable, did not sufficiently describe any other restrictions @ Estimated #s of clients provided did not appear to align with proposed project</p>	<p>If 1 is true:</p> <p>@ Did not sufficiently describe those eligible for services @ If applicable, did not sufficiently describe any other restrictions @ Estimated #s of clients provided did not appear to align with proposed project</p>	<p>If all are true:</p> <p>@ Sufficiently defined those eligible to receive services @ If applicable, sufficiently described any other restrictions @ Provided estimated # of clients to be served that appear to align with proposed project</p>	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Project Eligibility</i> <i>1. Forms</i> <i>2. Retention and Maintenance</i>	If all are true: @ Did not list any specific government forms @ Did not provide a description of retention or maintenance plans for case files and government forms	If 1 or both are true: @ Did not list any forms or forms are listed but did not appear to verify eligibility @ Did not sufficiently describe retention or maintenance plans for case files and government forms	If all are true: @ Forms are listed but did not appear to verify eligibility @ Sufficiently described retention or maintenance plans for case files and government forms		If all are true: @ Listed specific forms that will verify eligibility @ Sufficiently described both retention and maintenance plans for case files and government forms	5
<i>Project Principal Participants</i> <i>1. List Principal Participants</i> <i>2. R&R of PPs</i>	If any are true: @ Did not list any Principal Participants @ Did not provide a description of the roles and responsibilities for Principal Participants @ Did not attach resumes for Principal Participants	If at least 2 are true: @ Listed Principal Participants in table but names did not include Financial Coordinator and Project Coordinator @ Did not sufficiently describe the roles and responsibilities of Principal Participants @ Attached resumes for all Principal Participants but resumes may not indicate at least one year of experience by position	If all are true: @ Listed Principal Participants in table and names included either the Financial Coordinator or the Project Coordinator @ Sufficiently described the roles and responsibilities of Principal Participants @ Attached resumes for all Principal Participants but resumes may not indicate at least one year of experience by position	If all are true: @ Listed Principal Participants in table and names included the Financial Coordinator and the Project Coordinator @ Sufficiently described the roles and responsibilities of Principal Participants @ Attached resumes for all Principal Participants but resumes may not indicate at least one year of experience by position	If all are true: @ Listed Principal Participants in table and names included Financial Coordinator and Project Coordinator @ Sufficiently described the roles and responsibilities of Principal Participants @ Attached resumes for all Principal Participants and resumes indicated at least one year of experience by position	5
<i>Partnerships</i>	Did not list any organizations as partners		Listed at least one external organization as a partner			3
<i>Marketing and Outreach</i>	Did not provide a description of marketing or outreach plans	Did not sufficiently describe marketing or outreach plans	Described marketing and/or outreach plans but the plan did not appear to ensure that the projected # of clients to be served will be reached		Sufficiently described marketing and/or outreach plans and the plan appeared to ensure that the projected # of clients to be served will be reached	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<p><i>Sustainability After the Grant</i></p> <p>1. Will the Project continue</p> <p>2. If yes, how</p>	<p>If one is true:</p> <p>@ Indicated that the project will not continue after FVA funding ends</p> <p>@ Indicated that the project would continue after FVA funding ends but did not provide a description of how the project would continue</p>	<p>Indicated that the project would continue after FVA funding ends but did not sufficiently describe how the project would continue</p>	<p>Indicated that the project would continue after FVA funding ends and sufficiently described how the project would continue but the description may not include specific references to other funding or partner organizations</p>		<p>Indicated that the project will continue after FVA funding ends and sufficiently described how the project would continue including specific references to other funding and partner organizations, if applicable</p>	5
<p><i>Evaluation</i></p> <p>1. Measurements to determine effectiveness</p> <p>2. Results to be achieved</p>	<p>If all are true:</p> <p>@ Did not list measurements to determine effectiveness of project</p> <p>@ Did not list results to be achieved by the end of the grant period</p>		<p>If all are true:</p> <p>@ Listed measurements but did not appear to be appropriate or measurable</p> <p>@ Listed results but did not appear to be achievable or reasonable</p>	<p>If 1 is true:</p> <p>@ Listed measurements but may or may not appear to be appropriate or measurable</p> <p>@ Listed results but may or may not appear to be achievable or reasonable</p>	<p>If all are true:</p> <p>@ Listed measurements to determine the effectiveness of project that appeared to be appropriate and measurable</p> <p>@ Listed results that appeared to be achievable and reasonable</p>	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Part II</i>						22
<i>Organization Overview</i> 1. What is the purpose or mission of the organization 2. Year established 3. Programs /services currently provided 4. Clients currently served	If all are true: @ Did not provide a description of the purpose or mission of organization @ Did not list year established @ Did not provide a description of programs and services currently provided @ Did not provide a description of the clients currently served	If 3 are true: @ Did not provide a description of the purpose or mission of organization @ Did not list year established @ Did not provide a description of programs and services currently provided @ Did not provide a description of the clients currently served	If at least 2 are true: @ Sufficiently described the purpose and/or mission of the organization @ Listed the year established @ Sufficiently described the programs and services currently provided @ Sufficiently described the clients currently served	If 3 are true: @ Sufficiently described the purpose and/or mission of the organization @ Listed the year established @ Sufficiently described the programs and services currently provided @ Sufficiently described the clients currently served	If all are true: @ Sufficiently described the purpose and/or mission of the organization @ Listed the year established @ Sufficiently described the programs and services currently provided @ Sufficiently described the clients currently served	5
<i>Organizational Structure</i> 1. Type of organization 2. Type of governing structure	If all are true: @ Did not select any type of organization @ Did not select any type of governing body		If 1 is true: @ Did not select any type of organization @ Did not select any type of governing body		If all are true: @ Selected a type of organization @ Selected a type of governing body	5
<i>Previous FVA Grant Awards</i>	Compliance issues noted in past two years and issues not resolved	If at least 1 is true: @ Compliance issues noted in past two years and the issue was resolved @ Was not meeting 50% benchmarks for a current grant at time of evaluation or did not meet 75% benchmarks at the end of previous grant in the past two years	If 1 is true: Previous FVA grantee with no compliance issues and is meeting 50% benchmarks if current grantee or met 75% benchmarks at the end of previous grant in past two years OR No previous FVA grant			3

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Other Grants</i>	No other grants listed	If all are true: @ Total amount of other grants is less than the amount requested in this application @ Listed at least one grant	If all are true: @ Total amount of other grants is between 1 and 3 times the amount requested in this grant @ Listed at least 2-5 grants OR @ Total amount of other grants is more than 3 times the amount requested in this application @ Listed 1-5 grants	If all are true: @ Total amount of other grants is more than 3 times the amount requested in this grant @ Listed more than 5 grants		4
<i>Fiscal Management</i> <i>1. Accounting software</i> <i>2. Written P&P</i> <i>3. Organizational Info</i>	If 3 or more are true: @ No accounting software listed @ #2: 2 or more "NO" answers @ #3: 3 or more "FALSE" answers @ No capitalization threshold listed	If all are true: @ Accounting software listed @ #2: No more than 1 "NO" answer @ #3: No more than 2 "FALSE" answers @ May or may not list capitalization threshold	If all are true: @ Accounting software listed @ #2: No more than 1 "NO" answer @ #3: No more than 1 "FALSE" answer @ Amount entered for capitalization threshold	If all are true: @ Accounting software listed @ Amount entered for capitalization threshold AND @ #2: All "YES" answers and #3: May have 1 "FALSE" answer OR @ #2 May have 1 "NO" answer and #3: All "TRUE" answers	If all are true: @ Accounting software listed @ #2: All "YES" answers indicating written policies and procedures are currently in place for all areas listed @ #3: All "TRUE" answers @ Amount entered for capitalization threshold	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Performance Reporting</i> 1. <i>Data collection tools</i> 2. <i>Consolidating data</i>	If all are true: @ Did not list any types of data collection tools @ Did not provide a description of how data will be consolidated	If 1 or both are true: @ Did not list any types of data collection tools or data collection tools did not appear to be able to sufficiently document beneficiaries served @ Did not sufficiently describe how data will be consolidated	If all are true: @ Data collection tools are listed but did not appear to be able to sufficiently document beneficiaries served @ Sufficiently described how data will be consolidated but method does not appear to allow for reporting of unduplicated beneficiaries	If 1 is true: @ Data collection tools are listed and appear to sufficiently document beneficiaries served AND sufficiently described data consolidation but the method does not appear to allow for reporting unduplicated beneficiaries @ Data collection tools are listed but do not appear to be able to sufficiently document beneficiaries served AND data consolidation is sufficiently described and method appears to allow for reporting of unduplicated beneficiaries	If all are true: @ Listed types of data collection tools that appear to be able to sufficiently document beneficiaries served @ Sufficiently described data consolidation and method appears to allow for reporting of unduplicated beneficiaries	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Part III</i>						29
<p><i>Tables A and B</i></p> <p><i>If Tables aren't used and that aligns with the Proposed Project, 5 pts.</i></p>	<p>If no more than 1 of the 6 is true:</p> <ul style="list-style-type: none"> @ If Table B is used, then Table A is used @ Sufficiently describes the roles and responsibilities of employees to be charged to the grant @ Sufficiently describes how employees listed are necessary to accomplishing the proposed project @ Sufficiently describes the benefits to be charged to the grant @ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project @ Total lines correspond to Table K 	<p>If 2 of the 6 are true:</p> <ul style="list-style-type: none"> @ If Table B is used, then Table A is used @ Sufficiently describes the roles and responsibilities of employees to be charged to the grant @ Sufficiently describes how employees listed are necessary to accomplishing the proposed project @ Sufficiently describes the benefits to be charged to the grant @ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project @ Total lines correspond to Table K 	<p>If 3 of the 6 are true:</p> <ul style="list-style-type: none"> @ If Table B is used, then Table A is used @ Sufficiently describes the roles and responsibilities of employees to be charged to the grant @ Sufficiently describes how employees listed are necessary to accomplishing the proposed project @ Sufficiently describes the benefits to be charged to the grant @ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project @ Total lines correspond to Table K 	<p>If between 4 and 5 of the 6 are true:</p> <ul style="list-style-type: none"> @ If Table B is used, then Table A is used @ Sufficiently describes the roles and responsibilities of employees to be charged to the grant @ Sufficiently describes how employees listed are necessary to accomplishing the proposed project @ Sufficiently describes the benefits to be charged to the grant @ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project @ Total lines correspond to Table K 	<p>If all 6 are true:</p> <ul style="list-style-type: none"> @ If Table B is used, then Table A is used @ Sufficiently describes the roles and responsibilities of employees to be charged to the grant @ Sufficiently describes how employees listed are necessary to accomplishing the proposed project @ Sufficiently describes the benefits to be charged to the grant @ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project @ Total lines correspond to Table K 	5
<i>Table C</i>	<p>If no more than 1 of the 6 is true:</p> <ul style="list-style-type: none"> @ Indicated if each item of travel is in or out of state @ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees @ All costs appear to be allowable @ All costs appear to be reasonable @ Sufficiently described why each travel item is necessary to accomplish the proposed project @ Total line corresponds with Table K 	<p>If 2 of the 6 are true:</p> <ul style="list-style-type: none"> @ Indicated if each item of travel is in or out of state @ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees @ All costs appear to be allowable @ All costs appear to be reasonable @ Sufficiently described why each travel item is necessary to accomplish the proposed project @ Total line corresponds with Table K 	<p>If 3 of the 6 are true:</p> <ul style="list-style-type: none"> @ Indicated if each item of travel is in or out of state @ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees @ All costs appear to be allowable @ All costs appear to be reasonable @ Sufficiently described why each travel item is necessary to accomplish the proposed project @ Total line corresponds with Table K 	<p>If between 4 and 5 of the 6 are true:</p> <ul style="list-style-type: none"> @ Indicated if each item of travel is in or out of state @ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees @ All costs appear to be allowable @ All costs appear to be reasonable @ Sufficiently described why each travel item is necessary to accomplish the proposed project @ Total line corresponds with Table K 	<p>If all 6 are true:</p> <ul style="list-style-type: none"> @ Indicated if each item of travel is in or out of state @ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees @ All costs appear to be allowable @ All costs appear to be reasonable @ Sufficiently described why each travel item is necessary to accomplish the proposed project @ Total line corresponds with Table K 	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Tables D and E</i>	<p>If no more than 1 of the 7 is true:</p> <ul style="list-style-type: none"> @ Sufficiently described each supply item listed @ Sufficiently described why each supply item is necessary to accomplish the proposed project @ Sufficiently described each equipment item listed @ Sufficiently described why each equipment item is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If 2 of the 7 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each supply item listed @ Sufficiently described why each supply item is necessary to accomplish the proposed project @ Sufficiently described each equipment item listed @ Sufficiently described why each equipment item is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If between 3 and 4 of the 7 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each supply item listed @ Sufficiently described why each supply item is necessary to accomplish the proposed project @ Sufficiently described each equipment item listed @ Sufficiently described why each equipment item is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If between 5 and 6 of the 7 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each supply item listed @ Sufficiently described why each supply item is necessary to accomplish the proposed project @ Sufficiently described each equipment item listed @ Sufficiently described why each equipment item is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If all 7 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each supply item listed @ Sufficiently described why each supply item is necessary to accomplish the proposed project @ Sufficiently described each equipment item listed @ Sufficiently described why each equipment item is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	5
<i>Table F</i>	<p>If no more than 1 of the 5 is true:</p> <ul style="list-style-type: none"> @ Sufficiently described each Client Service listed @ Sufficiently described why each Client Service is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If 2 of the 5 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each Client Service listed @ Sufficiently described why each Client Service is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If 3 of the 5 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each Client Service listed @ Sufficiently described why each Client Service is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If 4 of the 5 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each Client Service listed @ Sufficiently described why each Client Service is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	<p>If all 5 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each Client Service listed @ Sufficiently described why each Client Service is necessary to accomplish the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ Total line corresponds with Table K 	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>Table H and J</i>	<p>If no more than 2 of the 11 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each other direct cost listed @ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project @ If applicable, listed an approximate allocation percentage for other direct costs @ Sufficiently described each indirect cost listed @ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ If applicable, other direct costs and indirect costs do not appear to duplicate costs @ If applicable, indirect costs to not exceed 10% @ If applicable, a state or federally negotiated indirect cost plan was submitted as part of the application package @ Total lines correspond with Table K 	<p>If between 3 and 4 of the 11 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each other direct cost listed @ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project @ If applicable, listed an approximate allocation percentage for other direct costs @ Sufficiently described each indirect cost listed @ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ If applicable, other direct costs and indirect costs do not appear to duplicate costs @ If applicable, indirect costs to not exceed 10% @ If applicable, a state or federally negotiated indirect cost plan was submitted as part of the application package @ Total lines correspond with Table K 	<p>If between 5 and 6 of the 11 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each other direct cost listed @ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project @ If applicable, listed an approximate allocation percentage for other direct costs @ Sufficiently described each indirect cost listed @ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ If applicable, other direct costs and indirect costs do not appear to duplicate costs @ If applicable, indirect costs to not exceed 10% @ If applicable, a state or federally negotiated indirect cost plan was submitted as part of the application package @ Total lines correspond with Table K 	<p>If between 7 and 10 of the 11 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each other direct cost listed @ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project @ If applicable, listed an approximate allocation percentage for other direct costs @ Sufficiently described each indirect cost listed @ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ If applicable, other direct costs and indirect costs do not appear to duplicate costs @ If applicable, indirect costs to not exceed 10% @ If applicable, a state or federally negotiated indirect cost plan was submitted as part of the application package @ Total lines correspond with Table K 	<p>If all 11 are true:</p> <ul style="list-style-type: none"> @ Sufficiently described each other direct cost listed @ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project @ If applicable, listed an approximate allocation percentage for other direct costs @ Sufficiently described each indirect cost listed @ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project @ All costs appear to be allowable @ All costs appear to be reasonable @ If applicable, other direct costs and indirect costs do not appear to duplicate costs @ If applicable, indirect costs to not exceed 10% @ If applicable, a state or federally negotiated indirect cost plan was submitted as part of the application package @ Total lines correspond with Table K 	5

**General Assistance Grant - Series XV-A
Evaluation Rubric**

	Unsatisfactory 0 pts.	Below Average 1 pt.	Satisfactory 3 pts.	Commendable 4 pts.	Outstanding 5 pts.	Points Possible
<i>L. Matching Funds</i>	Did not provide a description of other funding sources and/or matching funds		Provided a description of other funding sources and/or matching funds but the description was insufficient	Sufficiently described other funding sources and/or matching funds used to accomplish the proposed project		4

100
