

Organization and Program Eligibility Requirements for the FY 19-21 Core Impact Grant Process

Organizations that receive less than \$300,000 in Pennsylvania or \$500,000 in New Jersey may submit a financial review done by an external auditor or certified public accountant in lieu of audited financial statements.

- Agency is an IRS certified 501(c) 3 nonprofit organization.
- Agency meets all [Patriot Act requirements](#).
- Agency has a minimum 2-year, service provision track record in the region.
- Agency and their program(s) offer services without regard to age, gender, race, sexual orientation, national origin, religion or presence of a disability.
- Agency is registered with all applicable Department(s) of State's Bureau of Charitable Organizations where contributions are solicited.
- Agency audit has an unqualified opinion.
- Agency audited Financial Statements is prepared on a U.S. GAAP basis.
- If Agency is subject to an A-133 audit, it must be free of findings and/or questioned costs. In the event there are findings or questioned costs, there must be a remediation letter from external auditors outlining corrective action(s) taken.
- Alignment with at least one of the articulated strategies outlined in the Impact Guidance Letters.
- Provision of services within UWGPSNJ footprint
- Willingness to learn and adopt the Results Based Accountability Framework <https://clearimpact.com/results-based-accountability/> and participate in applicable learning communities.