

2. Was the year-end covered in the 990/990EZ within 18 months of review date?	Yes/No
Comments:	

IRS Determination Letter	YES/NO
1. Did the agency submit an IRS determination letter showing a nonprofit status?	Yes/No
Comments:	

Operating Budget	YES/NO
1. Did the agency submit an annual operating budget, with comparison to previous year?	Yes/No
Comments:	

Board Governance	YES/NO
1. Did the agency submit a current Board roster, indicating officers and membership on the Executive committee and on all standing committees?	Yes/No
Comments:	

Disclosures	YES/NO
1. Is the agency absent of any disclosures that would negatively impact current financial health?	Yes/No
Comments:	

Agency Score An agency will receive a “fail” if any areas (other than shaded areas) are checked “no”.	Pass/Fail
-----------------------------------------------------------------------------------------------------------------	------------------