

Impact100 Essex - Eligibility for 2023-24 Impact Grant

(*indicates an answer required)

Do you operate and deliver services within Essex County, NJ? *

Yes

No

Are you registered as a 501(c)(3) tax exempt organization or have a fiscal sponsor/parent who is one? *

Yes

No

Have you been operating for at least 3 years? *

Yes

No

Do you have annual operating revenues of at least \$100,000? *

Yes

No

NOTICE OF REQUIRED FINANCIAL DOCUMENTATION IF INVITED TO SUBMIT APPLICATION

If you are invited to submit an Application, the following financial documents will be required from you (and from your fiscal sponsor/parent, if applicable).

IMPORTANT: Applications will not be complete without all of the required financial documents in final form. Draft versions will not suffice. There will be no extensions for document submissions. If you are invited to submit an Application, we strongly suggest you

contact your accountant immediately to ensure you will have the required documents by the Application deadline. If you have questions about the required financial documentation, contact grants@impact100essex.org.

FINANCIAL DOCUMENTS REQUIRED WITH APPLICATION

(The documents are not required as part of the LOI process.)

The required financial documents and the certification level for those documents are determined by the organization's 2022 operating revenues.

If your organization does not prepare its own financial reports and is included in the financial reports of a fiscal sponsor, the requirements are based on the revenues of the fiscal sponsor. If you are submitting the financial documents of your fiscal sponsor, you must ALSO provide a statement of your organization's revenues and expenses as indicated below.

For determination of what documents are required, "Organization" is defined as:

- The grant applicant, unless its financial reporting is the responsibility of its fiscal sponsor or parent.
- If the latter, "*Organization*" is the fiscal sponsor or parent.

Organization must provide:

- Balance Sheets, Income Statements and Cash Flow Statements
 - For both 2021 and 2022*
 - Certified By:
 - An independent accountant if org's 2022 revenues are > \$1,000,000
 - An independent accountant OR organization's president and/or CFO if org's 2022 revenues are \geq \$100,000 and \leq \$1,000,000

If the Organization is the fiscal sponsor or parent, the grant applicant must ALSO provide:

- Income Statement
 - For both 2021 and 2022*
 - Certified by the applicant's highest executive officer

* If the organization's 2022 fiscal year end is June 2023 or later and financial reports have not been finalized, 2021 and 2020 reports are acceptable.

- Check this box to affirm that you understand the required financial documentation for your Application to be considered complete, and that no late submissions will be accepted.*