



## **2026 Seeds of Strength Grant Application Financial Questionnaire**

One of the criteria reviewed during the grant evaluation is the organization's financial capability which includes financial accounting practices and financial management processes. Independent audit findings help us to assess these areas. Because your organization does not currently have an audit or your audit is over 2 years old, we would like to give you the opportunity to provide information about these two areas. We believe this will give your organization a financial snapshot similar to other applicants.

Please respond to the following questions using this template (Word docx). Use 10-12 pt black font. Answers may be in paragraph or bullet format. Limit to 3 pages. Include this document with the .pdf for Financials.

**Date:**

**Organization Name:**

**Information Provided by (Name/Title):**

### **Financial Review Questions**

1. Accounting System
  - a. Describe your accounting system (ex: electronic package (name), contracted bookkeeper)
  - b. Who is responsible for the day-to-day transactions?
  - c. What is the background of that person?
2. Funds Tracking
  - a. Does your system track receipt and disbursement of funds by source? Y/N
  - b. Provide an overview or details to support
3. Policies and Procedures
  - a. Do you have written accounting policies and procedures? Y/N
  - b. Provide an overview or details to support
4. Financial Practices
  - a. Have you conducted or has any outside entity conducted any sort of review of your financial practices? Y/N
  - b. Provide an overview or details to support
5. Financial Governance and Oversight
  - a. What is the process for financial governance and oversight?
  - b. What would be the process for escalating issues or tracking risks?
6. Financial Management
  - a. Please provide us with any other information regarding your organization's approach to financial management and prudent stewardship of finances.