



**City of San Marcos**  
**Human Services Funding Application**  
**Fiscal Year 2023**  
**PROGRAM RISK ASSESSMENT**

**Risk Categories: 30 or higher = High, 15-29 = Moderate, 0 – 15 = Low**

**1. Program Complexity: Maximum of 10 Points**

Description of program, size of dollar amount requested, requested funding as a percent of Total Program Budget

**2. Project Experience: Maximum of 10 Points**

Recipient's prior experience with this size and type project

0-2 years = 10 points

3-5 years = 5 points

> 5 years = 0 points

**3. Program or Project Funding: Maximum of 10 Points**

City funds = 50% of program funding = 10 points

Other sources of funds indicated, but not committed = 5 points (0 if CPA statement\* provided)

Other funds committed = 0 points

\*CPA statement that the entity has enough financial capacity to complete the project or program on a reimbursement basis

**4. Recipient Organization: Maximum of 10 Points**

Newly created entity = 10 points

Well established, but no prior City funding experience = 5 points

Well established, with prior City funding experience = 0 points

**5. Recipient History: Maximum of 10 Points**

Outcomes that did not meet expectations = 10 points

Poorly documented results = 5 points

Met expectations and provided well documented results = 0 points