

THE MCKNIGHT FOUNDATION

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Online Grants System Account Login

Please follow the "Account Login" link at the upper right to access saved applications, view your application history, or submit a report.

(1) Go to this website

(2) Click to Login

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Please Sign In

You have left www.mcknight.org and are now under the Privacy Policies of MicroEdge. MicroEdge is a company McKnight contracts with to collect grant application and reporting information to share with McKnight staff.

Please make sure that any staff working on this application or report have access to this email address and password. It is recommended that you only create one account per organization.

To create an account, select "New Applicant?"

If you've forgotten your account password, select "Forgot Password?"

Cookies must be enabled on your internet browser.

PLEASE NOTE: As of September 23, 2013, passwords are case sensitive. All passwords will be automatically changed to lowercase until account holders have updated their passwords. To update your password, select "Change Email/Password" at the top left of the screen after you've logged in to your account.

E-mail: kvang@mcknight.org New Applicant?

Password: [Forgot Password?](#)

(3) type in your email and password

Account Login (4) Click to login to your account

(5) If you do not know your username or want to change the username on file, contact kvang@mcknight.org

(6) If you do not know your password, then click on "Forgot Password?" to send a new one to your email

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Account: vang0943@umn.edu | [Change Email/Password](#) | [Communications Guidelines](#) | [Share Your Story](#) | [Questions?](#) | [Logout](#)
 Last Log in: 12/1/2015 1:59 PM GMT-05:00

[Applications](#) | [Requirements](#)

Requirements (1) Click on requirements

This area is where you will manage your new, in progress, and submitted grant reporting requirements.

















1. Select New Requirements, In Progress Requirements, or Submitted Requirements from the drop down menu at the right of the screen.
2. Selecting New Requirements allows you to email, view, and/or start working on new requirement forms that have been posted to your account.
3. Selecting In Progress Requirements allows you to email and/or open and continue working on your requirement.
4. Selecting Submitted Requirements allows you to open (to view or print) and/or email the requirements you have successfully submitted.

ACCOUNT OWNERS: Owners have exclusive rights to edit, save, or submit requirements. Owners can also grant read-only access to "Viewers" by selecting the Manage Viewers icon under Action. Viewers must have (or create) an account before gaining access. Viewer access remains until the Owner removes it.

(2) Click on [New or In Progress Requirements](#) to see the report templates available 

Show In Progress Requirements ▾

Hide Viewer Only Requirements

Form Name	Project Title	Type	ID	Due	Updated	My Role	Action
The McKnight Foundation Report - Financial	ADFADFA	Financial Report	420273	01/27/2017	12/02/2015	Owner	 
The McKnight Foundation Report - CCRP/Principal or Single Collaborator	ADFADFA	Final Report	401288	02/20/2015	12/02/2015	Owner	 
The McKnight Foundation Report - CCRP/Partner	ADFADFA	Interim Report	401287	02/20/2015	12/02/2015	Owner	 
	ADFADFA	ER - Final Report	401286	02/20/2015	12/02/2015	Owner	 
	ADFADFA	ER - Interim Report	401285	02/20/2015	12/02/2015	Owner	 
	ADFADFA	ER - Financial Report	401284	02/20/2015	12/02/2015	Owner	 
Confirmation of Funds Received	ADFADFA	Confirmation of Funds Received	401283	02/20/2015	12/02/2015	Owner	 
The McKnight Foundation Report - CCRP/Principal or Single Collaborator (ER)	ADFADFA	ER - Interim Report	420161	11/17/2015	11/17/2015	Owner	 

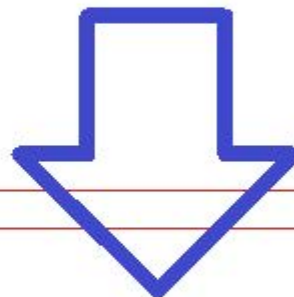
(3) Click on the reporting requirement below to verify funds received 

ADFADFA

Grant Amount
0.0000

Grant Duration (in months)
0

(1) Scroll down



CONFIRM FUNDS WERE RECEIVED

Please complete the following to confirm that grant funds were received.

* Total grant payment sent in U.S. Dollars

As listed in your grant payment letter or email.

* Date funds were received

Format as MM/DD/YYYY

* Total amount received in U.S. Dollars

If funds were converted to local currency, enter exchange rate used

If funds were converted to local currency, enter amount received in local currency

* Name of person completing this information

* Email address of person completing this information

(2) Fill out

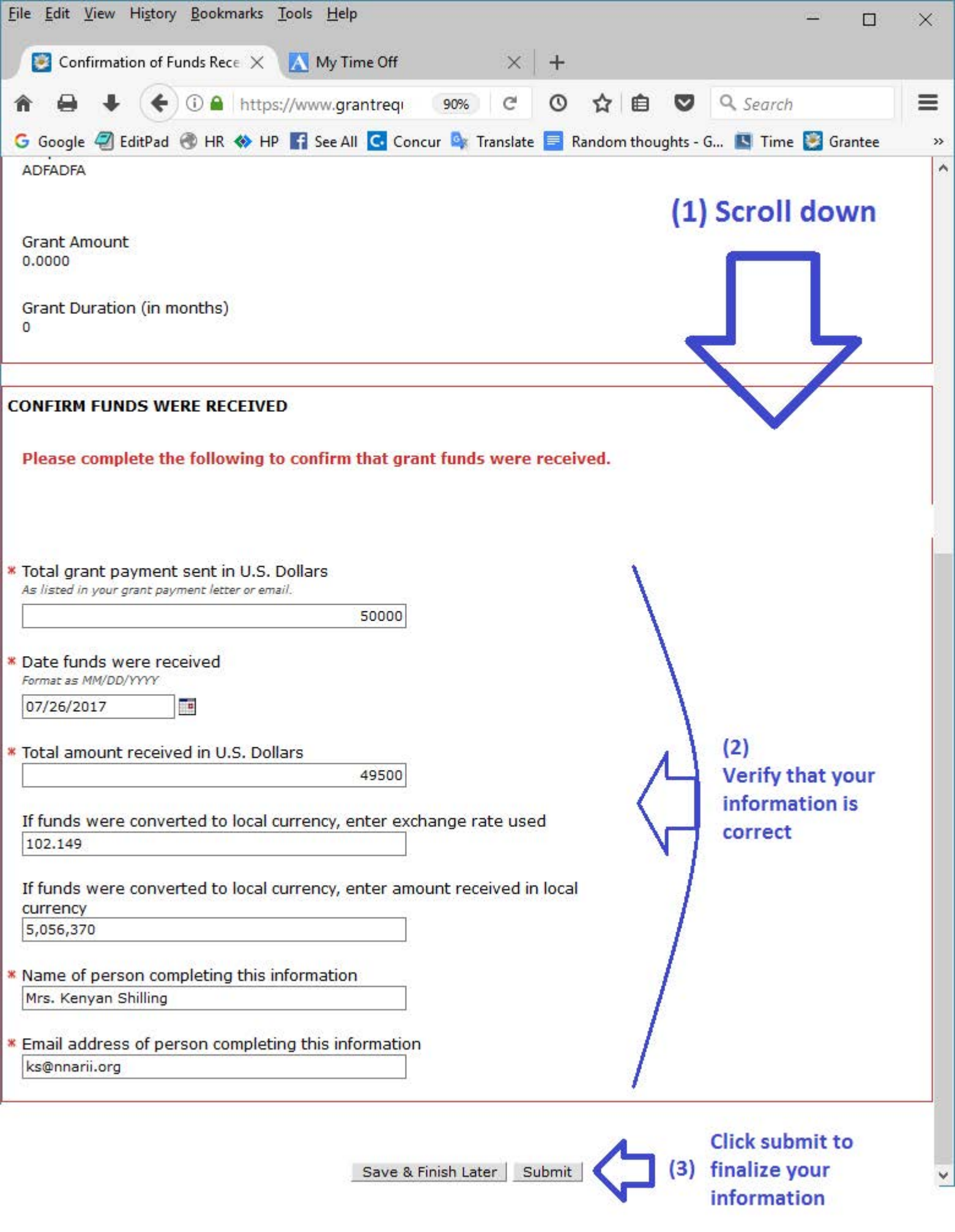


(3) Click Review & Submit

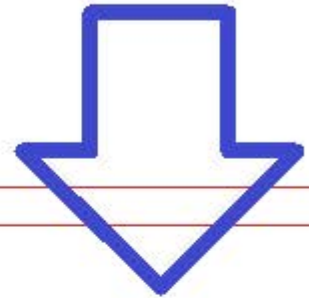


Save & Finish Later

Review & Submit



(1) Scroll down



(2) Verify that your information is correct



Save & Finish Later Submit



(3) Click submit to finalize your information