### Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at

https://www.hud.gov/program\_offices/comm\_planning/coc. - Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.

- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile)must be submitted to e-snaps@hud.gov.

- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 General Section NOFO.

- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.

- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.

- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).

- HUD reserves the right to reduce or reject any new project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2023 CoC Program Competition NOFO.

## 1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/28/2023

4. Applicant Identifier:

a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Sunrise Special Services Foundation

b. Employer/Taxpayer Identification Number 94-3096395

(EIN/TIN):

c. Unique Entity Identifier: W7JTJ8LWB8L3

d. Address

Street 1: 4364 East Highway 20

**Street 2: #1** 

City: Upper Lake

County: Lake

State: California

**Country:** United States

Zip / Postal Code: 95464

e. Organizational Unit (optional)

**Department Name:** 

**Division Name:** 

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.

First Name: Jordan

Middle Name:

Last Name: O'Halloran

Suffix:

**Title:** Administrative Manager

Organizational Affiliation: Sunrise Special Services Foundation

**Telephone Number:** (707) 234-5181

Extension:

Fax Number: (707) 234-5181

Email: ohalloran@sunrisessf.com

# 1C. SF-424 Application Details

9. Type of Applicant: M. Nonprofit with 501C3 IRS Status

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

### 1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California

(for multiple selections hold CTRL key)

**15. Descriptive Title of Applicant's Project**: CoC Bonus 2023

16. Congressional District(s):

16a. Applicant: CA-003

16b. Project: CA-003

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 08/01/2024

**b. End Date:** 07/31/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

# 1E. SF-424 Compliance

**19. Is the Application Subject to Review By State** c. Program is not covered by E.O. 12372. **Executive Order 12372 Process?** 

#### 1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

**Prefix:** Dr.

First Name: Rayan

Middle Name:

Last Name: Aava

Suffix:

Title: CEO

**Telephone Number:** (949) 228-2233

(Format: 123-456-7890)

Fax Number: (949) 228-2233

(Format: 123-456-7890)

Email: aava@sunrisessf.com

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Sunrise Special Services Foundation

Prefix: Dr.

First Name: Rayan

Middle Name:

Last Name: Aava

Suffix:

Title: CEO

Organizational Affiliation: Sunrise Special Services Foundation

**Telephone Number:** (949) 228-2233

Extension:

Email: aava@sunrisessf.com

City: Upper Lake

County: Lake

State: California

**Country:** United States

Zip/Postal Code: 95464

2. Employer ID Number (EIN): 94-3096395

3. HUD Program: Continuum of Care Program

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# 4. Amount of HUD Assistance \$18,422.00 Requested/Received:

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

#### Part I Threshold Determinations

- 1. Are you applying for assistance for a specific Yes project or activity? (For further information, see 24 CFR Sec. 4.3).
- 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 Sep. 30)? For further information, see 24 CFR Sec. 4.9.

#### Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

)	<

Name / Title of Authorized Official: Rayan Aava, CEO

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/28/2023

### 1H. HUD 50070

#### **HUD 50070 Certification for a Drug Free Workplace**

**Applicant Name:** Sunrise Special Services Foundation

Program/Activity Receiving Federal Grant CoC Program

Funding:

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

	I certify that the above named Applicant will or will continue to provide a drug-free workplace by:		
a.	Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e.	Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b.	Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f.	Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted —  (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
C.	Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d.	Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will—  (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a		
	violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;		

#### 2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

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I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Χ

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

#### **Authorized Representative**

Prefix: Dr.

First Name: Rayan

Middle Name

Last Name: Aava

Suffix:

Title: CEO

Telephone Number: (949) 228-2233

(Format: 123-456-7890)

Fax Number: (949) 228-2233

(Format: 123-456-7890)

Email: aava@sunrisessf.com

**Signature of Authorized Representative:** Considered signed upon submission in e-snaps.

**Date Signed:** 08/28/2023

#### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:



Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

**Applicant's Organization:** Sunrise Special Services Foundation

Name / Title of Authorized Official: Rayan Aava, CEO

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

#### 1J. SF-LLL

# DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

Legal Name: Sunrise Special Services Foundation

Street 1: 4364 East Highway 20

Street 2: #1

City: Upper Lake

County: Lake

State: California

**Country:** United States

Zip / Postal Code: 95464

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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#### **Authorized Representative**

Prefix: Dr.

First Name: Rayan

Middle Name:

Last Name: Aava

Suffix:

Title: CEO

**Telephone Number:** (949) 228-2233

(Format: 123-456-7890)

Fax Number: (949) 228-2233

(Format: 123-456-7890)

Email: aava@sunrisessf.com

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 08/28/2023

08/29/2023

#### IK. SF-424B

#### (SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007 Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination

on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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Project: CoC Bonus 2023 213150

Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18
U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327¬333), regarding labor standards for federally-assisted
construction subagreements.

- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: Sunrise Special Services Foundation

Prefix: Dr.

First Name: Rayan

Middle Name:

Last Name: Aava

Suffix:

Title: CEO

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

**Date Signed:** 08/28/2023

### 1L. SF-424D

Are you requesting CoC Program funds for No construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

# 2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

#### **Total Expected Sub-Awards:**

Organization	Туре	Sub-Award Amount
This list contains no items		

# 2B. Experience of Applicant, Subrecipient(s), and Other Partners

1. Describe your organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

213150

"\*\*Organization's Successful Utilization of Federal Funds for Domestic Violence Assistance and Homeless Shelter Operation\*\*"

#### \*\*Background:\*\*

Our organization has a proven track record of effectively utilizing federal funds to address critical societal issues such as domestic violence and homelessness. With a commitment to creating a positive impact on the lives of vulnerable individuals, we have successfully leveraged a federal grant of \$45,000 to provide comprehensive assistance to those affected by domestic violence.

#### \*\*Domestic Violence Assistance:\*\*

The awarded federal funds have enabled us to implement targeted programs that offer vital support and resources to individuals who have experienced domestic violence. Through carefully designed initiatives, we have been able to provide survivors with a safe haven, legal assistance, counseling, and access to community resources. Our holistic approach aims not only to address immediate needs but also to empower survivors on their journey towards healing and self-sufficiency.

#### \*\*Homeless Shelter Operation:\*\*

In addition to our work in domestic violence assistance, our organization operates a homeless shelter that serves as a lifeline for individuals experiencing homelessness. With a commitment to addressing the diverse needs of this vulnerable population, we provide a range of services, including temporary housing, access to hygiene facilities, nutritious meals, case management, and assistance in securing stable housing.

#### \*\*Impact and Results:\*\*

The effective utilization of the awarded federal funds has allowed us to make a tangible impact on the lives of those we serve. Through our efforts, survivors of domestic violence have found renewed hope and the necessary tools to rebuild their lives. Similarly, our homeless shelter has provided a safe and supportive environment for individuals experiencing homelessness, helping them transition from the streets to stable housing.

#### \*\*Collaboration and Partnerships:\*\*

Our success is driven by collaborative efforts with community partners, government agencies, and local stakeholders. By working together, we ensure a coordinated and comprehensive approach to addressing domestic violence and homelessness in our community.

#### \*\*Future Endeavors:\*\*

Building upon our experience and success, we remain committed to expanding our impact and making a lasting difference. We will continue to seek out additional funding opportunities, engage in community outreach, and collaborate with like-minded organizations to drive positive change.

In summary, our organization has demonstrated a strong capacity to effectively utilize federal funds to address domestic violence and homelessness through innovative programs and the operation of a homeless shelter. Our commitment to fostering positive change remains unwavering as we continue to support survivors and individuals experiencing homelessness on their paths to stability and self-sufficiency."

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2. Describe your organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

\*\*Organization's Proficiency in Leveraging Funding from Multiple Sources\*\*

#### \*\*Background:\*\*

Our organization has a rich history of effectively leveraging funds from diverse sources, including Federal, State, local, and private sector donations. Through strategic partnerships and a dedicated approach to resource acquisition, we have been able to amplify our impact and implement projects that address pressing societal challenges.

#### \*\*Federal Funding:\*\*

Our organization has successfully secured grants and contracts from various federal agencies to support our mission. By meticulously aligning our projects with the priorities of these agencies, we have been able to secure substantial funds that enable us to implement initiatives with a broad and lasting impact. Our ability to navigate complex federal application processes has consistently yielded positive results.

#### \*\*State and Local Funding:\*\*

We recognize the importance of engaging with state and local governments to address community-specific needs. Our team has demonstrated expertise in accessing funding opportunities at these levels, tailoring our proposals to meet the unique requirements of each jurisdiction. By forging partnerships with local stakeholders, we ensure that our initiatives align with regional priorities, ultimately fostering stronger communities.

#### \*\*Private Sector Donations:\*\*

Our organization has cultivated a strong network of private sector partners who share our commitment to creating positive change. Through targeted outreach, relationship building, and transparent communication, we have successfully secured donations from corporations, foundations, and individual philanthropists. These private sector contributions not only provide financial support but also signal a collective dedication to our mission.

#### \*\*Collaborative Approach:\*\*

Central to our funding strategy is collaboration. We actively seek out opportunities to partner with like-minded organizations, pooling resources and expertise to maximize impact. By engaging in consortiums and coalitions, we create a synergistic effect that magnifies the effectiveness of our projects.

#### \*\*Measurable Impact:\*\*

The funds we secure from various sources are put to efficient use, resulting in tangible outcomes and positive change. Our track record speaks to our ability to allocate resources wisely, ensuring that every dollar invested generates significant returns in terms of transformed lives, revitalized communities, and sustainable solutions.

#### \*\*Transparency and Accountability:\*\*

We uphold the highest standards of transparency and accountability in managing the funds we receive. Our financial practices are audited regularly, and we provide clear and comprehensive reports to our funders, stakeholders, and the communities we serve. This commitment to transparency fosters trust and confidence among our partners.

#### \*\*Future Growth:\*\*

Looking ahead, we remain steadfast in our dedication to diversifying and expanding our funding sources. By staying attuned to evolving funding landscapes and embracing innovative approaches, we aim to continue our trajectory of success in securing the resources necessary to drive meaningful change.

In summary, our organization's experience in leveraging Federal, State, local, and private sector funds underscores our adaptability, strategic thinking, and commitment to achieving sustainable impact. Through these partnerships and funding streams, we have consistently demonstrat

3. Describe your organization's (and subrecipient(s) if applicable) financial management structure.

#### \*\*Overview of Our Organization's Financial Management Structure\*\*

At our organization, we prioritize a robust financial management structure that ensures transparency, accountability, and efficient allocation of resources. Our commitment to sound financial practices is integral to our mission, enabling us to effectively serve our beneficiaries, partners, and stakeholders. Here's an overview of our financial management structure:

#### \*\*Financial Leadership:\*\*

Our organization is led by a dedicated financial leadership team that includes experienced financial professionals with a deep understanding of nonprofit finance, accounting, and compliance. This team is responsible for overseeing all financial operations, budgeting, and reporting activities.

#### \*\*Budgeting and Planning:\*\*

We emphasize comprehensive budgeting and strategic financial planning to guide our activities. Each fiscal year, we collaboratively develop detailed budgets that align with our organizational goals and the priorities of our programs. This ensures that resources are allocated effectively and that we can measure our financial performance against our strategic objectives.

#### \*\*Financial Controls:\*\*

Internal financial controls are a cornerstone of our operations. We have established a system of checks and balances to safeguard against fraud, mismanagement, and errors. These controls encompass processes for expense approval, financial reporting, reconciliation, and procurement, all of which contribute to maintaining the integrity of our financial management.

#### \*\*Accounting Practices:\*\*

Our accounting practices adhere to industry standards and regulatory requirements. We maintain accurate and up-to-date financial records using modern accounting software that enables real-time tracking of transactions, expenses, and revenues. This allows us to generate timely financial statements and reports for internal use and for compliance with reporting obligations to funders.

#### \*\*Transparency and Reporting:\*\*

Transparency is a core value in our financial management approach. We provide regular and clear financial reports to our board of directors, stakeholders, and funders. These reports include information on our financial health, program expenditures, revenue sources, and other relevant financial metrics. This transparency builds trust and ensures that our partners have insight into how their support is being utilized.

#### \*\*Auditing and Compliance:\*\*

We undergo regular financial audits conducted by independent external auditors. These audits provide an objective assessment of our financial practices, internal controls, and compliance with regulations. The audit results guide our ongoing efforts to improve financial management and accountability.

#### \*\*Donor Stewardship:\*\*

For donations and grants, we maintain a robust donor stewardship process. This involves acknowledging contributions promptly, providing updates on the impact of donations, and ensuring that donor-designated funds are utilized as

intended.

#### \*\*Capacity Building:\*\*

Continuous improvement is central to our financial management strategy. We invest in professional development for our financial team, ensuring they stay updated on evolving best practices, regulations, and technology in the field of nonprofit finance.

\*\*Community Engagement:\*\*

We recognize that financial management extends beyond our internal operations. We actively engage with our community, stakeholders, and partners to discuss financi

4. Are there any unresolved HUD monitoring or No OIG audit findings for any HUD grants (including ESG) under your organization?

### 3A. Project Detail

1. CoC Number and Name: CA-529 - Lake County CoC

2. CoC Collaborative Applicant Name: Lake County

3. Project Name: CoC Bonus 2023

4. Project Status: Standard

5. Component Type: PH

5a. Select the type of PH project: RRH

- 6. Is your organization, or subrecipient, a victim Yes service provider defined in 24 CFR 578.3?
  - 7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition?

    (Attachment Requirement)
  - 8. Will funds requested in this new project No application replace state or local government funds (24 CFR 578.87(a))?
  - 10. Is this project applying for Rural costs on No screen 6A?

# 3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

\*\*Comprehensive Project Description: Enhancing Community Well-being through Domestic Violence Assistance and Homelessness Support\*\*

\*\*Project Overview:\*\*

Our proposed project represents a multifaceted initiative aimed at addressing two critical social issues: domestic violence and homelessness. With a focus on comprehensive support, empowerment, and sustainable solutions, our project combines domestic violence assistance and homelessness support to create a holistic approach that transforms lives and revitalizes our community. \*\*Domestic Violence Assistance:\*\*

A significant portion of the project centers on providing comprehensive assistance to individuals who have experienced domestic violence. Through a trauma-informed approach, survivors will have access to a range of services, including emergency shelter, crisis intervention, legal advocacy, counseling, and resource navigation. We will work closely with partner organizations to ensure that survivors are empowered to regain their independence, break the cycle of violence, and rebuild their lives.

\*\*Homelessness Support:\*\*

Recognizing the interconnectedness of homelessness and domestic violence, our project includes an integrated approach to addressing both challenges. We will extend our shelter services to accommodate individuals and families who are experiencing homelessness due to domestic violence. Additionally, we will collaborate with local agencies to provide rapid rehousing solutions for households that meet specific homeless definition categories. By offering temporary shelter, case management, job readiness training, and connections to housing resources, we aim to assist participants in securing stable, permanent housing.

\*\*Coordinated Entry and Supportive Services:\*\*

Central to our project is the implementation of a coordinated entry system that streamlines access to services for individuals facing domestic violence and homelessness. This system will ensure that survivors and individuals in need receive appropriate and timely support tailored to their unique situations. Case managers will work closely with participants to create individualized support plans, linking them to essential services such as mental health counseling, medical care, job training, and childcare.

\*\*Collaborative Partnerships:\*\*

Our project's success hinges on strong collaborations with federal agencies, state and local governments, community organizations, and private sector partners. By leveraging their expertise, resources, and networks, we will create a web of support that maximizes the impact of our efforts.

\*\*Measurable Outcomes:\*\*

Throughout the project, we will measure our success through quantifiable outcomes such as the number of individuals provided with emergency shelter, the percentage of survivors who successfully transition to safe housing, the number of households placed in stable housing through rapid rehousing, and the reduction in recidivism rates among survivors.

\*\*Long-Term Impact:\*\*

The anticipated long-term impact of our project is profound. We envision a community where survivors of domestic violence find safety, healing, and empowerment, breaking free from abusive cycles. Simultaneously, individuals experiencing homelessness will regain their dignity, secure permanent housing, and gain the skills needed to maintain self-sufficiency. By addressing these intertwined issues, we aim to contribute to the overall well-being and resilience of our community.

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# 2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement			
	Α	В	С	D
Begin hiring staff or expending funds	15			
Begin program participant enrollment	30			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	60			
Leased or rental assistance units or structure, and supportive services near 100% capacity	90			
Closing on purchase of land, structure(s), or execution of structure lease	30			
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

# 3. Check the appropriate box(s) if this project will have a specific subpopulation focus.

#### (Select ALL that apply)

(Ooisott and app.)/			
N/A - Project Serves All Subpopulations		Domestic Violence	
Veterans		Substance Abuse	
Youth (under 25)		Mental Illness	
Families		HIV/AIDS	
		Chronic Homeless	
		Other (Click 'Save' to update)	

4. Will your project participate in the CoC's Yes Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements?

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#### 5. Housing First

# **5a. Will the project quickly move participants into** Yes permanent housing?

# 5b. Will the project enroll program participants who have the following barriers? Select all that apply.

Gelect all triat apply.	
Having too little or little income	
Active or history of substance use	X
Having a criminal record with exceptions for state-mandated restrictions	x
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	Х
None of the above	
5c. Will the project prevent program participant termination for the following reasons? Select all that apply.	
Failure to participate in supportive services	
Failure to make progress on a service plan	x
Loss of income or failure to improve income	x
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	x
None of the above	

5d. Will the project follow a "Housing First" No approach? (Click 'Save' to update)

RRH and JOINT projects must be Housing First.

6 Will program participants be required to live in No a specific structure, unit, or locality at any time while in the program?

7. Will more than 16 persons live in a single No structure?

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# 3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible No renewal project?

# 4A. Supportive Services for Participants

1. Describe how program participants will be assisted to obtain and remain in permanent housing.

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# \*\*Ensuring Stable Housing: Comprehensive Support for Permanent Housing Attainment and Retention\*\*

Our program is dedicated to assisting participants in obtaining and maintaining permanent housing, recognizing that stable housing is foundational to overall well-being and self-sufficiency. Through a combination of personalized assistance, supportive services, and collaborative partnerships, we aim to empower individuals to secure and sustain housing for the long term.

#### \*\*Individualized Housing Plans:\*\*

Each participant will work closely with a dedicated case manager to develop a personalized housing plan tailored to their unique circumstances, strengths, and needs. This plan will outline specific steps and goals for achieving permanent housing, taking into account factors such as financial stability, employment, credit history, and housing preferences.

#### \*\*Housing Navigation and Resources:\*\*

Our team of housing specialists will guide participants through the process of finding suitable housing options. This includes providing information on available rental units, connecting participants with landlords, and assisting with the application process. We will also leverage our network of housing resources to identify affordable and safe housing opportunities.

#### \*\*Financial Assistance and Budgeting:\*\*

For participants facing financial barriers to housing, we will offer financial assistance in the form of rental subsidies, security deposits, and utility payments. In addition, we will provide financial literacy education and budgeting support to equip participants with the skills needed to manage their housing-related expenses independently.

#### \*\*Employment and Income Support:\*\*

Securing and maintaining housing often relies on a stable income. Our program will offer job readiness training, resume building, and connections to employment opportunities. By helping participants secure steady income streams, we aim to enhance their capacity to cover housing costs and maintain their tenancies.

#### \*\*Landlord Engagement:\*\*

Building positive relationships with landlords is vital to housing retention. Our team will collaborate with landlords to address any concerns, mediate conflicts, and ensure that participants have a supportive housing environment. Regular communication will help prevent potential issues and foster a sense of community within housing units.

#### \*\*Supportive Services:\*\*

To promote housing stability, we will provide ongoing supportive services to participants. This may include case management check-ins, life skills workshops, counseling services, and access to medical and mental health resources. By addressing participants' holistic needs, we aim to create a foundation for thriving in their permanent housing.

#### \*\*Preventing Housing Instability:\*\*

Recognizing that housing instability can recur, we will offer post-placement support to address any challenges that arise after participants have secured

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housing. Rapid intervention and problem-solving will be key to preventing eviction and maintaining housing stability.

#### \*\*Collaborative Approach:\*\*

Our program operates in collaboration with community partners, including local housing authorities, nonprofits, and social service agencies. These collaborations enable us to access additional resources, coordinate supportive services, and advocate for housing rights on behalf of our participants.

In summary, our program's approach to assisting participants in obtaining and remaini

# 2. Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible.

\*\*Coordinated Integration with Mainstream Programs for Participant Wellbeing\*\*

Our program recognizes the value of holistic support for our participants' wellbeing. To ensure comprehensive care, we have developed a specific plan to seamlessly coordinate and integrate with various mainstream health, social services, and employment programs that our participants may be eligible for.

#### \*\*Coordinated Care Network:\*\*

We have established a robust network of partnerships with local health clinics, mental health centers, social service agencies, and employment programs. Through regular communication and information sharing, we will coordinate participant referrals to these mainstream programs based on their individual needs. Our case managers will work closely with these partners to facilitate enrollment, streamline access, and monitor participants' progress within these programs. This coordinated approach will not only address immediate needs but also create a continuum of care that promotes long-term stability and self-sufficiency.

#### \*\*Tailored Service Plans:\*\*

Each participant's journey is unique, and our approach reflects this diversity. Upon enrollment, our case managers will conduct comprehensive assessments to identify specific health, mental health, social service, and employment needs. With this information, they will collaboratively create tailored service plans that align with participants' goals. These plans will outline the integration of services, setting clear steps for accessing healthcare, counseling, job training, childcare, and other crucial support. Regular check-ins and communication with our partners will ensure that participants receive the right support at the right time, maximizing the impact of our collaborative efforts.

In conclusion, our specific plan for coordinating and integrating with mainstream health, social services, and employment programs is designed to create a seamless, individualized approach to participant well-being. By working hand in hand with these programs, we aim to address complex needs comprehensively and empower participants to achieve lasting stability and improved quality of life.

# 3. For all supportive services available to program participants, indicate who will provide them and how often they will be provided. Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	Quarterly
Assistance with Moving Costs	Partner	As needed
Case Management	Applicant	Weekly
Child Care	Partner	As needed
Education Services	Partner	As needed
Employment Assistance and Job Training	Partner	As needed
Food	Partner	As needed
Housing Search and Counseling Services	Applicant	Weekly
Legal Services	Partner	As needed
Life Skills Training	Applicant	As needed
Mental Health Services	Applicant	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Applicant	As needed
Substance Abuse Treatment Services	Partner	As needed
Transportation	Applicant	As needed
Utility Deposits	Partner	As needed

#### Identify whether the project will include the following activities:

- 4. Transportation assistance to clients to attend Yes mainstream benefit appointments, employment training, or jobs?
- 5. Annual follow-ups with program participants to Yes ensure mainstream benefits are received and renewed?
  - 6. Will program participants have access to Yes SSI/SSDI technical assistance provided by this project the applicant, a subrecipient, or partner agency?
- 6a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months.

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# 4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 10
Total Beds: 16

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Single family homes/townhou		10	16	

## 4B. Housing Type and Location Detail

- **1. Housing Type:** Single family homes/townhouses/duplexes
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 10b. Beds: 16

#### 3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 14151Lakeshore Dr

Street 2:

City: Clearlake

State: California

**ZIP Code**: 95422

\*4. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered.

(for multiple selections hold CTRL key)

069033 Lake County

Project: CoC Bonus 2023

# 5A. Project Participants - Households

#### Households Table

	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Number of Households		6		6
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24		6		6
Persons ages 18-24				0
Accompanied Children under age 18				0
Unaccompanied Children under age 18				0
Total Persons	0	6	0	6

Click Save to automatically calculate totals

# 5B. Project Participants - Subpopulations

#### Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/A IDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24										
Persons ages 18-24										
Children under age 18					·					·
Total Persons	0	0	0	0	0	0	0	0	0	0

#### Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans- (Not CH)	Chronic Substance Abuse	HIV/A IDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24								6		
Persons ages 18-24										
Total Persons	0	0	0	0	0	0	0	6	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/A IDS	Severely Mentally III	DV	Physical Disability	entai Disability	Persons Not Represent ed by a Listed Subpopula tion
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

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## 6A. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 30, 2025?
- 2. What type of CoC funding is this project CoC Bonus applying for in this CoC Program Competition?
- 3. Does this project propose to allocate funds No according to an indirect cost rate?

4. Select a grant term: 1 Year

\* 5. Select the costs for which funding is requested:

Rental Assistance
Supportive Services
HMIS X
VAWA X
Rural

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project No requesting an initial grant term greater than 12 months?

(13 to 18 months)

## 6H. HMIS Budget

#### Instructions:

Enter the quantity and total budget request for each HMIS cost. The request entered should be equivalent to the cost of one year of the relevant HMIS activity. The system populates a list of eligible costs associated with the implementation of an HMIS and for which CoC funds can be requested.

Quantity Detail: This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (eg. .75 FTE hours and benefits for staff, utility types, monthly allowance for food and supplies) for each HMIS cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

Annual Assistance Requested: This is a required field. For each grant year, enter the amount funds requested for each activity.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

#### A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Equipment		
2. Software		
3. Services		
4. Personnel		
5. Space & Operations	Coordinated Entry	\$18,422
Total Annual Assistance Requested:		\$18,422
Grant Term:		1 Year
Total Request for Grant Term:		\$18,422

#### Click the 'Save' button to automatically calculate totals.

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## VAWA Budget

#### **VAWA Budget**

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.

- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).

- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.

- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.

- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).

- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).

- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs		Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:		
Estimated budget amount for VAWA Confidentiality Requirements:		
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Applicant: Dr. Rayan Aava83779994Project: CoC Bonus 2023213150

CoC VAWA BLI Total:	\$0
Grant Term	1 Year
Total Request for Grant Term	\$0

Click the 'Save' button to automatically calculate totals.

### 61. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the icon. To view or update a Match source already listed, select the icon.

#### **Summary for Match**

Total Amount of Cash Commitments:	\$4,606
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$4,606

# 1. Will this project generate program income No described in 24 CFR 578.97 to use as Match for this project?

Туре	Source	Name of Source	Amount of Commitments
Cash	Government	grant	\$4,606

## **Sources of Match Detail**

1. Type of Match commitment: Cash

2. Source: Government

3. Name of Source: grant

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Commitment: \$4,606

Project: CoC Bonus 2023

# 6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$0	1 Year	\$0
4. Supportive Services (Screen 6F)	\$0	1 Year	\$0
5. Operating (Screen 6G)	\$0	1 Year	\$0
6. HMIS (Screen 6H)	\$18,422	1 Year	\$18,422
&nbsp7. VAWA	\$0	1 Year	\$0
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$18,422
10. Admin (Up to 10% of Sub-total in #9)			
11. HUD funded Sub-total + Admin. Requested			\$18,422
12. Cash Match (From Screen 6I)			\$4,606
13. In-Kind Match (From Screen 6I)			\$0
14. Total Match (From Screen 6I)			\$4,606
15. Total Project Budget for this grant, including Match			\$23,028

Click the 'Save' button to automatically calculate totals.

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Applicant: Dr. Rayan Aava83779994Project: CoC Bonus 2023213150

# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No		
2) Other Attachment(s)	No		
3) Other Attachment(s)	No		

## **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

**Attachment Details** 

**Document Description:** 

### 7D. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

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5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Rayan Aava

Date: 08/28/2023

Title: CEO

**Applicant Organization:** Sunrise Special Services Foundation

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).



# 8B. Submission Summary

Applicant must click the submit button once all forms have a status of Complete.

Page	Last Updated	
1A. SF-424 Application Type	No Input Required	
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1B. SF-424 Legal Applicant	08/28/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/28/2023
1E. SF-424 Compliance	08/28/2023
1F. SF-424 Declaration	08/28/2023
1G. HUD 2880	08/28/2023
1H. HUD 50070	08/28/2023
1I. Cert. Lobbying	08/28/2023
1J. SF-LLL	08/28/2023
IK. SF-424B	08/28/2023
1L. SF-424D	08/28/2023
2A. Subrecipients	No Input Required
2B. Experience	08/28/2023
3A. Project Detail	08/28/2023
3B. Description	08/28/2023
3C. Expansion	08/28/2023
4A. Services	08/28/2023
4B. Housing Type	08/28/2023
5A. Households	08/28/2023
5B. Subpopulations	No Input Required
6A. Funding Request	08/28/2023
6H. HMIS Budget	08/28/2023
VAWA Budget	No Input Required
6I. Match	08/28/2023
6J. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7D. Certification	08/28/2023

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