

House District 12

Senate District 6

THE TWENTY-SEVENTH LEGISLATURE
APPLICATION FOR GRANTS AND SUBSIDIES
CHAPTER 42F, HAWAII REVISED STATUTES

Log No:

For Legislature's Use Only

Type of Grant or Subsidy Request:

GRANT REQUEST - OPERATING

GRANT REQUEST - CAPITAL

SUBSIDY REQUEST

"Grant" means an award of state funds by the legislature, by an appropriation to a specified recipient, to support the activities of the recipient and permit the community to benefit from those activities.

"Subsidy" means an award of state funds by the legislature, by an appropriation to a recipient specified in the appropriation, to reduce the costs incurred by the organization or individual in providing a service available to some or all members of the public.

"Recipient" means any organization or person receiving a grant or subsidy.

STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANK IF UNKNOWN):

STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN):

1. APPLICANT INFORMATION:

Legal Name of Requesting Organization or Individual:

Waiohuli Hawaiian Homesteaders Association, Inc.
P.O. Box 698
Kula, HI 96790

2. CONTACT PERSON FOR MATTERS INVOLVING THIS APPLICATION:

Name WILLIAM GREIG

Title President

Phone # (808) 344-1419

e-mail greig.william@yahoo.com

3. TYPE OF BUSINESS ENTITY:

- NON PROFIT CORPORATION
- FOR PROFIT CORPORATION
- LIMITED LIABILITY COMPANY
- SOLE PROPRIETORSHIP/INDIVIDUAL


6. DESCRIPTIVE TITLE OF APPLICANT'S REQUEST:

A REQUEST FOR \$1.5 MILLION TO FUND PHASE TWO OF THE WAIOHULI COMMUNITY CENTER AND PARK MASTER PLAN.

4. FEDERAL TAX ID #: 

7. AMOUNT OF STATE FUNDS REQUESTED:

FISCAL YEAR 2015: \$ 1,500,000.00

5. STATE TAX ID #: 

8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST:

- NEW SERVICE (PRESENTLY DOES NOT EXIST)
- EXISTING SERVICE (PRESENTLY IN OPERATION)

SPECIFY THE AMOUNT BY SOURCES OF FUNDS AVAILABLE AT THE TIME OF THIS REQUEST:

STATE \$ 0
 FEDERAL \$ 0
 COUNTY \$ 0
 PRIVATE/OTHER \$ 0

WILLIAM GREIG, PRESIDENT
NAME & TITLE

1/30/14
DATE SIGNED

House District 12

Senate District 6

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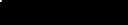
e-mail greig.william@yahoo.com

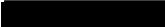
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AT THE TIME OF THIS REQUEST:

STATE \$ 0
 FEDERAL \$ 0
 COUNTY \$ 0
 PRIVATE/OTHER \$ 0

WILLIAM GREIG, PRESIDENT
NAME & TITLE

1/30/14
DATE SIGNED

Application for Grants and Subsidies

I. Background and Summary

1. A brief description of the applicant's background.

The history of the Waiohuli Hawaiian Homesteaders Association, Inc. (WHHA) goes back to 1986 when the original lease awards were given by the Department of Hawaiian Home Lands (DHHL) under its accelerated program. At that time a group of awardees got together to begin discussing their community and its future.

It was not until 1999 that the lessees created the Waiohuli Hawaiian Homesteaders Association as a nonprofit incorporated in the State of Hawai'i to serve residents in the Kula Residence Lots sub-division (Units 1 and 2). It received a federal 501(c)(3) tax exemption designation in 2005.

The WHHA was established to . . . “unite under the mana of all Hawai'i Nei, to protect, preserve, and defend the Hawaiian Homes Land Trust as defined in the Hawaiian Homes commission Act of 1920, as amended, and combine our efforts for the rehabilitation and betterment of all Native Hawaiian Homeland beneficiaries.”

Waiohuli residents believe that . . . “Waiohuli, our ʻĀina, is born of pohaku laid upon each other with visions and dreams for our children and generations to come. We are a thriving community that is industrious and grows from a solid foundation of neighbors.”

The work of WHHA is guided by the following values that “reflect the way people in the community treat each other, influence the decisions we make, guide the programs we create, and embody our expectations for the future. In other words, these values represent what we, the Waiohuli homesteaders believe and live by”:

mālama – caring	laulima – cooperative
maka'ala – vigilant	palekana – safe
ho'ihi – respectful	ho'o mo'olelo – perpetuating our culture
ho'olawa pono – self-sustaining	'onipa'a – steadfast
kupono – honest	ha'aha'a – humble

2. The goals and objectives related to the request;

In 2005, the WHHA created a strategic plan for its community. The overarching goals of the Waiohuli Hawaiian Homesteaders Association Strategic Plan include:

- *Prosperity* – to grow wealth and cultural awareness for present and future generations.
- *Responsibility* – to fulfill our civic responsibilities through a sense of pride in self, place, and community.
- *Security* – to be a community where people feel safe and respected.

- *Communication* – to promote open dialogue and sharing of mana‘o among residents.

To achieve these goals, WHHA has worked to create a Community Center and Park that meets these goals. Beginning with a desire to provide a focal point for its growing community, the visionaries in the community began a dialog to listen to residents about their needs and opportunities and how a community center could serve them and beneficiaries yet to arrive. Similar to a *pueo*, the project is intended to look upon the community as a protector of families, provide for the sustainability of the community and offer a gathering place for social interaction, recreation and education.

The community provided input into the overall site design in two charette sessions in 2005 and 2006. Utilizing the goals, objectives and guiding principles established during the planning process, the following major themes guide the establishment of the Community Center and Park:

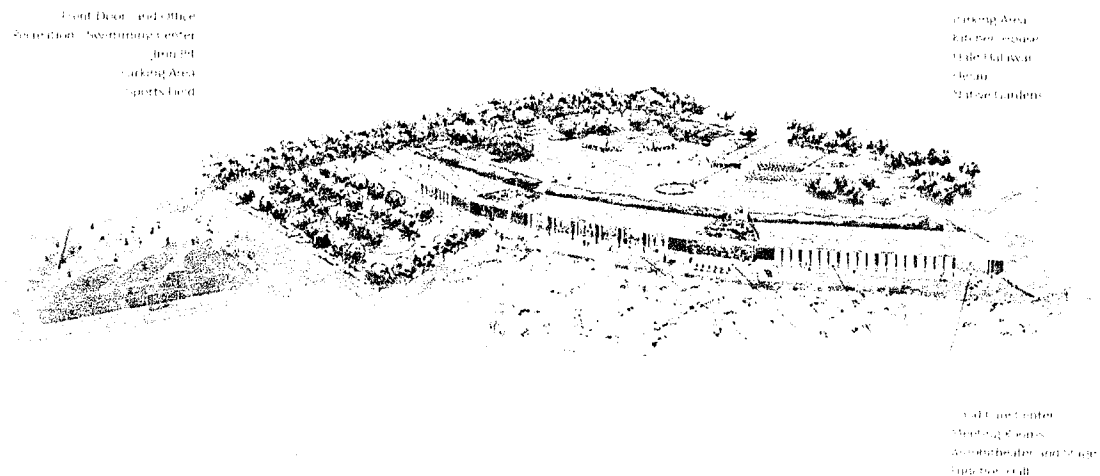
- *Interconnection with Adjacent Community* – The Community Center and Park will address the needs of the community that cannot be met at home. In doing so, the design of the site must be an extension of the community – it must be rural and Hawaiian.
- *Identify & Merge the “Spiritualness” of the Site & the Values of the Community* – The Community Center and Park must respect the cultural significance of the site including the presence of *pueo*, archaeological resources and site orientation to traditional navigation routes.
- *Visual Connection with the Community* – The site will illuminate the physical relationships within the homestead community that will subtly affect the perception of the landscape. The critical foundation is the feeling of openness and continuation of the mauka to makai slope.

The WHHA is focused on developing a Community Center and Park that will accommodate spaces for events, offices and programs, areas for social and cultural organizations, child care, passive activity and active recreation. To meet these needs, the Community Center and Park will include the following:

- **Function Hall.** A hall to accommodate up to 600 people with a stage area. The Function Hall can be subdivided to provide multiple spaces. The hall can serve as a temporary disaster shelter.
- **Function Hall Kitchen.** This is a certified kitchen to prepare for functions. It will include an imu.
- **Ancillary Spaces.** This includes administrative offices, meeting rooms and public bathrooms.
- **Preschool.** A minimum of 10,000 square feet is set-aside for this purpose.

- Amphitheater. This will allow performances and cultural events.
- Recreation and Activity Spaces. Indoor and outdoor facilities that encourage intergenerational activities for families. This will include a 25 meter swimming pool with a separate keiki pool.
- Active Recreation Field. This will provide an area for sports and seating for up to 200 spectators.
- Passive Recreation and Agriculture. Open spaces and walking trails will include gardens and a plant nursery as a green roof for the Community Center.
- Spiritual Context-Hawaiian Cultural Zone. A traditional hale will be a focal point and placed near the site's major archeological site. A self-contained kitchen will support community activities.

The Waiohuli Community Center and Park



The following principles have guided the concept design of the facility:

- The dominant site characteristics are the sloping topography and the expansive views.
- The cultural conditions of the project are the recognition of the past, the requirements of the present, and the promise of the future for the Hawaiian people.
- The ambition for the current design is to respond directly to the physical and cultural conditions with simplicity and sensitivity.

The fundamental design strategy, or concept, is to locate all of the present-day requirements (function hall, meeting rooms, restrooms, preschool, swimming pools, etc) in a gentle sweeping arc form that is inserted into the slope. It is a concept for the “building as landscape” or “building as retaining wall” that utilizes a “green roof” to obscure the presence of this large facility as viewed from above.

There are two zones, or realms, that result from this strategy. The upper Hawaiian Culture zone would include hale and gardens and promotes all of the historical, educational and cultural activities.

The lower Contemporary Hawaiian Life zone includes the function hall/kitchen, the meeting rooms, the preschool, the activity room, locker rooms, the swimming pools and the recreational fields. This lower zone will also serve as a cost-effective and efficient emergency shelter.

The link between the two zones is provided by two large portals – an amphitheater and a stair/garden. The most southerly portal, the amphitheater, is oriented to the Kealaikahiki channel, reminding the community of the path of their ancestors. The northerly portal provides the link to the recreation fields, swimming pools, parking and the function hall serving as the “front door” of main entrance to the facility. It connects the Contemporary Hawaiian activities and lifestyle to that of our ancestors. By locating the preschool proximate to the Hawaiian Cultural zone, intergenerational activities are encouraged.

3. The public purpose and need to be served;

Waiohuli Homestead is located on DHHL’s Kula lands of 6,112 acres on the slopes of Haleakala. There are three homestead areas under development: (1) the Kula Residence Lots sub-division; (2) the Waiohuli Undivided Interest subdivision; and (3) the Keokea Farm Lots. Together, these areas total about 800 homestead lots. DHHL has long-range conceptual plans for about 1,100 more residential lots in the area below the current developments.

The June 2010 *Keokea-Waiohuli Regional Plan* developed by DHHL incorporated input from homestead residents over several meetings. At the conclusion of these community meetings, construction of a Community Center to address the needs of a growing population was one of the top priorities.

The Community Center will address a multitude of recreation, economic development, cultural and social needs of the Waiohuli/Keokea homesteads and the greater Kula community by providing facilities and programs to meet these needs.

4. Describe the target population to be served.

Waiohuli Homestead is located on DHHL’s Kula lands of 6,112 acres on the slopes of Haleakala offering tremendous opportunities.

There are three homestead areas under development: (1) the Kula Residence Lots subdivision; (2) the Waiohuli Undivided Interest subdivision; and (3) the Keokea Farm Lots. These areas total about 800 homestead lots.

The Kula Residence Lots subdivision is located in the northern portion of the Kēōkea-Waiohuli homestead area. The subdivision includes a total of 420 lots developed to Rural Residential half-acre standards. Positioned between the Kula area's Waiakoa and Kēōkea districts, Waiohuli is located in a mixture of agricultural and small country town areas experiencing growth in rural home sites and subdivisions.

This Community Center and Park will serve the residents, farmers and small entrepreneurs within the Kula Community. Based on the 2010 Census, the population of Kula was 6,452. The Waiohuli and Keokea Homestead areas alone are projected to provide over 750 single-family dwellings. Of these, 284 homes have been built and occupied. Additionally, the Land Use Commission recently approved the development of 116 units within the Kula Ridge development at Waiakoa.

5. Describe the geographic coverage.

The project is in State Senatorial District 6 and State House of Representatives District 12. It is within the Maui County Community Plan Region 5. The project's location is part of the Kula region and along with the adjacent regions of Makawao and Pukalani is commonly called "Up-Country" Maui. The area is in Federal Census Tract 30301.

Waiohuli Hawaiian Homestead, Maui
(Waiohuli Undivided Interest Subdivision)



Officially identified as Unit I of the Waiohuli Subdivision of the Department of Hawaiian Home Lands Kula Project, the Waiohuli Homestead is a part of a 6,112 acre parcel located on the western slopes of Haleakala on the Island of Maui. This DHHL Kula Project master planned community is comprised of urban, rural residential and agricultural neighborhoods along with ancillary uses that provide community facilities, which normally support residential and agricultural neighborhoods.

The project site is on property owned by the DHHL and situated West (makai) of Lau'ie Place in Unit I of the Waiohuli Subdivision of Phase I of the Kula Residential Lots project which are part of the Kēōkea-Waiohuli Homesteads.

II. Service Summary and Outcomes

1. Describe the scope of work, tasks and responsibilities;

The Waiohuli Community Center and Park Master Plan will be a multi-use and multi-generational complex incorporating sustainable features. The project focuses on sustainability, cultural practices and education, economic development and the environment for generations to come. This Master Plan has been the driving and focal point of the Waiohuli homesteaders to integrate with and provide sustainable, economic activities for the Kula community. This “in-progress” multi-use/multi-generational complex will be able to transform into a disaster shelter in order to serve not only the homestead but the greater community of Kula and stranded visitors while in transit between Hana to the rest of Central Maui.

The WHHA has been working on the Community Center and Park Master Plan since 2005 and received \$223,000 from the DHHL to complete the initial planning and conceptual design phase. The result is a three-phase plan.

Phase 1 included construction of a 656 square foot certified commercial kitchen with a 984 square foot trellised lanai, a 1,152 square foot Hale Halawai, cultural gardens and gravel parking. The proposed facilities and infrastructure will enable the WHHA to provide social activities and education programs for the community. Phase 1 was funded by a 2012 State of Hawai'i Grant-In-Aid and will be completed in the first quarter of 2014. During Phase 1 implementation, 50 residents were employed to help with the project and throughout the Phase 1.

This application is a request for \$1.5 million to provide the funding needed to start Phase 2. Phase 2 will focus on designing the remainder of the project and placing the infrastructure needed for completion. Funding will pay for architectural drawings, structural design, electrical and civic engineering and landscaping design. Funding will also pay for the soft costs needed including project management and legal services.

2. Provide a projected annual timeline for accomplishing the results or outcomes of the service;

- If funding from this request for State of Hawai'i Grant-In-Aid funding is awarded, within the first six months after the receipt of funding WHHA will hire a project manager who will be responsible for implementation. WHHA will also hire contractors and complete surveying the site, civil engineering and architectural drawings.
- Within the next six months after funding is received, construction will start on the infrastructure for the main facility. Within this time, WHHA will begin the process of obtaining New Markets Tax Credit (NMTC) financing to complete Phase 3 of the Community Center and Park.

- By the end of twelve months after funding is received, infrastructure will be completed and in place. Funding from the State of Hawai`i Grant-In-Aid will be used for these construction costs.
- Twelve months after the receipt of State of Hawai`i funding, WHHA looks to receive financial support from the NMTC Program to complete construction for Phase 3.
- Within two years after receipt of State of Hawai`i Grant-In-Aid funding, WHHA intends to complete Phase 3.

Timeline Schematic

FY 2015		FY 2016	
0-6 months	7-12 months	13-18 months	19-24 months
Project manager is hired and services contracted for surveying, engineering and design.			
Construction of infrastructure starts			
NMTC process starts			
		Infrastructure completed and in place	
		NMTC financing secured	
		Construction completed	

3. Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results; and

The WHHA Board of Directors will establish practices, policies and procedures for the recruitment, review and selection of all services and contractors hired for the project.

WHHA will hire a project manager who will be responsible for meeting the timelines and activities described in this application. The project manager’s scope includes the following responsibilities:

- Work with the WHHA Board of Directors to recruit, review and select contractors to implement Phase 2 of the project.
- Monitor contractor work performance and work quality.
- Manage costs and the project budget.
- Identify issues and take corrective action(s) as needed to maintain the integrity of the project and the WHHA.
- Provide regular reports to the Board of Directors.

The WHHA board of directors will oversee the progress and results of the project manager and ensure that activities are conducted in accordance with this application and are utilizing Best Practice Management Standards. Reports to the board of directors by the project manager will be provided on a monthly basis. The board of directors will be responsible for the following:

- Establish and implement policies and procedures for the solicitation and hiring of contractors and vendors.

- Monitor compliance with these policies and procedures.
- Monitor the project budget. Review and approve financial reports and ensure financial records are in place.
- Identify issues and concerns and take corrective action(s) as needed.

Reports to the community and members of the WHHA will be provided by the board of directors on a semi-annual basis and describe the benchmarks accomplished and results achieved.

- 4. List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment.**

Timeframes	Deliverables
1 – 6 months	<ul style="list-style-type: none"> • Hiring and procurement policies and procedures in place. • Project manager is hired. • Contractors are hired.
7 – 12 months	<ul style="list-style-type: none"> • Construction starts on Phase 2. • NMTC advisor hired (agreement in place).
12 months	<ul style="list-style-type: none"> • Infrastructure completed. • NMTC agreements in place.

III. Financial

Budget

1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2015.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$250,000.00	\$250,000.00	\$750,000.00	\$250,000.00	\$1,500,000.00

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2015.

WHHA will continue to explore other funding opportunities and submit applications as these opportunities are identified. At this time, there are no other funding resources.

- 4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.**

WHHA has not received any prior state or federal tax credits for this project within the past three years. If this State of Hawai'i Grant-In-Aid is funded, WHHA does intend to start the process to secure financing from the New Markets Tax Credit (NMTC) Program.

- 5. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2013.**

At the completion of the 2013 calendar year, the Waiohuli Hawaiian Homesteaders Association, Inc. had no unrestricted assets.

IV. Experience and Capability

A. Necessary Skills and Experience

The WHHA has been working on this project and successfully carrying out the Community Center and Park Master Plan for more than six years. The organization's officers and board of directors includes members with experience in the construction trades, fire safety, utilities, and financial management. The organization has worked closely with the Planning Office, Land Development and Land Management Divisions of the Department of Hawaiian Home Lands as it moved forward on its Master Plan.

The organization has utilized Waiohuli resident and former Project Coordinator Doreen "Pua" Gomes, who has been involved since its inception. Pua Gomes retired after 37 years working in the Engineering Department of Hawaiian Telcom.

The organization has partnered with Ed Weinstein, a licensed architect, of Weinstein A/U Architects & Urban Designers, located in Seattle, Washington and also licensed in the State of Hawaii; Kirk Tanaka, a civil engineer, of R.T. Tanaka Engineers, Inc. of Wailuku, Maui; and Paul Flynn, landscape architect, of Paul Flinn Design of Kula, Maui.

WHHA was intimately involved in all decisions and directions with the above project team, which included Armstrong Builders Inc. as the general contractor for Phase 1 construction. Armstrong Builders hired several sub contractors, who

included employees that were homestead residents in Waiohuli. This resulted in a win-win situation and afforded broader community participation in this project.

To support the budgetary and accounting efforts of the project, WHHA contracted Levin & Hu CPA's on Maui. WHHA firmly believed that it was necessary to outsource this service in order to sustain professional, third party accounting in handling Phase 1 GIA funding. The results to date have been excellent and will be supportive in any future audits of WHHA.

With first hand participation in planning, design, procurement and construction, and a solid CPA partner, WHHA has gained quality experience to carry over into future project phases.

B. Facilities

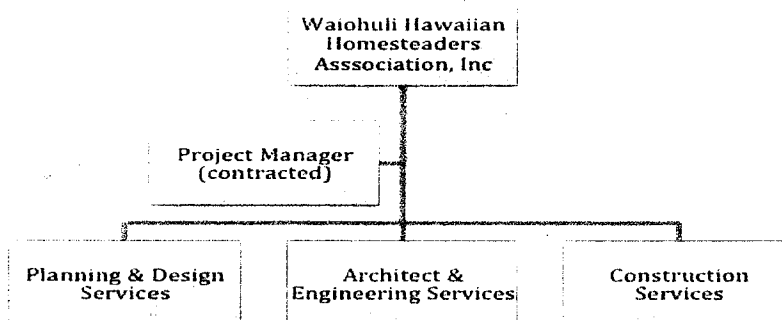
The WHHA is in the process of moving into the on site office of the recently completed certified commercial kitchen as it waits for final occupancy approvals. Design of the Phase I improvements meets all ADA requirements. Construction of the cultural hale facility will begin shortly after the community gathers culturally appropriate materials for building. WHHA will be coordinating community volunteers to assemble and construct the hale, which should be completed by early 2nd quarter, 2014.

V. Personnel: Project Organization and Staffing

A. Proposed Staffing, Staff Qualifications, Supervision and Training

WHHA will outsource and secure an overall project manager to facilitate all phases of work covered by this GIA application, therefore, there will be no direct project staffing. As it did with Phase 1, WHHA will oversee the work efforts of the project manager through planning, design, procurement and construction, having final approvals and digression on all matters and expenditures.

B. Organization Chart



C. Compensation

Comparable to industry and related fields, the proposed compensation for the project manager is estimated at \$60,000. The initial scope of services will include facilitating and managing planning, design, procurement and construction phases, to include progress reporting and budget management. As noted in the Organization Chart, the project manager will report to WHHA.

VI. Other

A. Litigation

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgement. If applicable, please explain.

The organization has no pending litigation to which it is a party and has no outstanding judgments.



B. Licensure or Accreditation

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that applicant possesses relevant to this request.

There are no special qualifications, licenses or accreditation required by the WHHA that is relevant to this request. All design, engineering and construction work related to proposed project has been and shall be done by the appropriate licensed and qualified professionals, as applicable.

BUDGET REQUEST BY SOURCE OF FUNDS
(Period: July 1, 2014 to June 30, 2015)

Applicant: _____ Waiohuli Hawaiian Homesteaders Association, Inc.

BUDGET CATEGORIES	Total State Funds Requested (a)	(b)	(c)	(d)
A. PERSONNEL COST				
1. Salaries				
2. Payroll Taxes & Assessments				
3. Fringe Benefits				
TOTAL PERSONNEL COST				
B. OTHER CURRENT EXPENSES				
1. Airfare, Inter-Island				
2. Insurance				
3. Lease/Rental of Equipment				
4. Lease/Rental of Space				
5. Staff Training				
6. Supplies				
7. Telecommunication				
8. Utilities				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES				
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES				
E. CAPITAL	\$1,500,000.00			
TOTAL (A+B+C+D+E)	\$1,500,000.00			
SOURCES OF FUNDING		Budget Prepared By:		
(a) Total State Funds Requested	\$1,500,000.00	William Greig	808-344-1419	
(b)		Name (Please type or print) Phone		
(c)				1/30/14
(d)		Signature of Authorized Official Date		
TOTAL BUDGET	1,500,000	William Greig, President		
		Name and Title (Please type or print)		

BUDGET JUSTIFICATION

Waiohuli Hawaiian Homesteaders Association, Inc. (WHHA)

PERSONNEL - SALARIES AND WAGES

Period: July 1, 2014 to June 30, 2015

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
				\$ -
NOT APPLICABLE				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL:				

JUSTIFICATION/COMMENTS:

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Waiohuli Hawaiian Homesteaders Association, Inc

Period: July 1, 2014 to June 30, 2015

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
			\$ -	
NOT APPLICABLE			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST	TOTAL BUDGETED
			\$ -	
NOT APPLICABLE			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS AND SUBSIDIES PURSUANT TO
CHAPTER 42F, HAWAII REVISIED STATUTES**

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants and subsidies pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant or subsidy is awarded;
 - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
 - c) Agrees not to use state funds for entertainment or lobbying activities; and
 - d) Allows the state agency to which funds for the grant or subsidy were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant or subsidy.

- 2) The applicant meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is incorporated under the laws of the State; and
 - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant or subsidy is awarded shall be conducted or provided.

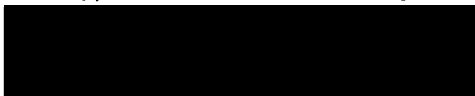
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
 - b) Has a governing board whose members have no material conflict of interest and serve without compensation.

Pursuant to Section 42F-103, Hawai'i Revised Statutes, for grants or subsidies used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant or subsidy was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant or subsidy used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

Waiohuli Hawaiian Homesteaders Association, Inc. (WHHA)

(Typed Name of Individual or Organization)



1/30/14
(Date)

William Greig

(Typed Name)

President

(Title)