| Specification of the second | | 19 | | |
|---|--|---------------------------------------|-------------------------------------|--|
| House District20 THE TWENTY-EIGHTH LEGISLATURE | | | | |
| APPL | APPLICATION FOR GRANTS Senate District _40 CHAPTER 42F, HAWAII REVISED STATUTES | | | |
| Senate District _40 CHAPTER 4 | | | | |
| | | | For Legislature's Use Only | |
| Time of Count Boursets | | | | |
| Type of Grant Request: | | | | |
| <u></u> | | _ | | |
| ☐ GRANT REQUEST — OPERATING | | x☐ GRANT REQUEST CAPI | TAL | |
| | | | | |
| "Grant" means an award of state funds by the legislature, by an a | appropriation to a sp | pecified recipient, to support the ac | ivities of the recipient and permit | |
| the community to benefit from those activities. | | | | |
| "Recipient" means any organization or person receiving a grant. | | | | |
| , , , , , , , , , , , | | | | |
| | | | | |
| | Sel S (ASSAULT) | | | |
| STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE | E BLANK IF UNKNOWN | 0: | | |
| STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN): | | | | |
| 989 | | | | |
| 1. APPLICANT INFORMATION: | 2. co | YTACT PERSON FOR MATTERS INVOLV | ING THIS APPLICATION: | |
| Legal Name of Requesting Organization or Individual: 'OHANA A | AND | | | |
| FRIENDS OF WEST O'AHU | Name M | MS. POLLY "GRANNY" GRACE | | |
| Phe: ORMO | Title | VICE PRESIDENT | | |
| Dba: OFWO | | Del de colonie | | |
| Street Address: 91- 229 KOMOHANA STREET, KAPOLEI, HAW | /All Phone | # 808478-8521 | | |
| 96707 | Fax # 8 | 08-690-8119 | | |
| Mailing Address: | E-mail | granny@ofwo.net | | |
| P.O. BOX 700490 | L-man ; | TIBITITY (QQ OTWO THE) | | |
| KAPOLEI, HAWAII 96709 | | | | |
| 3. TYPE OF BUSINESS ENTITY: | 6. DES | CRIPTIVE TITLE OF APPLICANT'S REC | UEST: | |
| X Non Profit Corporation Incorporated in Hawa | U WEST | OAHU'S CULTURAL AND HISTORICAL | CENTER, A NOT FOR PROFIT HAWAII | |
| For Profit Corporation Incorporated in Hawaii | | ATION, FOR DEVELOPMENT OF AN EDU | ATION FACILITY IN WEST O'AHU | |
| LIMITED LIABILITY COMPANY | | RUCTION OF THE NATIVE HAWA | IAN CULTURAL COMMUNITY | |
| ☐ OTHER ☐ SOLE PROPRIETORSHIP/INDIVIDUAL | CENTE | R - \$5 MILLION | | |
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| | 7 489 | DUNT OF STATE FUNDS REQUESTED: | | |
| 4. FEDERAL TAX ID#: | ,, And | JUNI OF STATE PURIS REQUESTED: | | |
| 5. STATE TAX ID#: | | | | |
| | FISCAL Y | YEAR 2016: \$5 MILLION | | |
| | | | | |
| | | | | |
| 8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST: | | | | |
| | | SOURCES OF FUNDS AVAILABLE | | |
| EXISTING SERVICE (PRESENTLY IN OPERATION) AT T | HE TIME OF THIS REQ STATE S | UEST: | | |
| | FEDERAL \$ | 0 | | |
| | COUNTY \$_ | 00 | | |
| | PRIVATE/OTHE | R \$0 | | |
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| | | | | |
| THE NAME & THE OF THE PROPERTY AND THE | | | | |
| | | | | |
| | POLLY "GRANE | NY" GRACE | 61/30 /5015 | |
| AUTHORIZED SIGNAT (IREC | NAME & TITLE | | DATE SOMED | |
| U / | | | | |



| Applicant. | | |
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Application for Grants

If any item is not applicable to the request, the applicant should enter "not applicable".

I. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Please include the following:

- A brief description of the applicant's background;
 - 1) 'Ohana and Friends of West O'ahu

(A Non-Profit Organization Helping Others)

History: The 'Ohana and Friends of West O'ahu is a nonprofit organization, whose mission is to enhance the educational, cultural and to provide and operate as an educational organization that develops, promotes, sponsors and/or facilitates programs with events promoting implementing and/or participation social and athletic activities in supporting community based and environmentally elated initiatives programs along the plains of West O'ahu, Hawaii to the Wai'anae Coast. Special consideration is given for those program and activities that included those who are enduring economically challenged life circumstances. The organization organized in 2012 and in 2014 as the 502 © 3 non-profit organization 'Ohana and Friends of West O'ahu. (OFWO)

Plans include: Through the years, OFWO has invested in significant planning to nurture the community's vision and explore how to best manage our ahupua'a. Plans will include obtaining a Cultural Pavilion and Historical Community Resources Center and Education and Research Community Center under the "Ohana and Friends of West O'ahu that will enhance and self-governance the community.

- The goals and objectives related to the request;
- The important values for native Hawaiian are "lokahi" (harmony), which means agreement, unity and harmony;
- We native Hawaiian strong value in "malama aina', is to steward the land and ocean which will sustained all life'
- We all play a big role in 'kuleana', a place to live and a place to visit, to attain a sustainable industry;
- 'Aloha", in Hawaii we greet visitors will the spirit of aloha which represents the spirit of the people of this a ina.

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GOAL

Our goal is to perpetuate the Hawaiian culture and community.

Support our local industry and this project will develop many activities for our kupunas to be able to work volunteer and give back to our community in what they enjoy doing: teaching and working with our keikis on an after day school program i.e. cultural education activities, music, arts and crafts.

The public purpose and need to be served;

To construct of the Native Hawaiian Culture Center (NHC) and to obtain self-governance, more so independence a Cultural Pavilion and Historical Community Resources Center and Education Center will strengthen the surrounding communities and local economy for West O'ahu. The facility will host more cultural programing, community festivals, and business/job employment training opportunities for geographically isolated youth and residents for West O'ahu. The completed facility will also provide a consistent, certified venue for local food consumption from our nearby farmers for sales activities to be self-sustained.

- Provide strength in building relationship between the visitor industry and the native Hawaiian community;
- Malama the Hawaiian culture in communities by creating activities events and programs;
- Provide support to our programs and cultural practitioners, craftsmen, arts/crafts, musicians and many other artists to strong preserve and perpetuate our Hawaiian culture.

Most importantly, the new facility will serve as a region that is struggling with lowemployment and training opportunities, and, an advanced educational training center nestled between the Kapolei regions of our second City of employment opportunities.

4. Describe the target population to be served; and

The OFWO Native Hawaiian Culture Center will strongly support populations that include:

- a. 6,000 + annual visitors from around the world to stay at the famous Disney,
 Aulani Hotel, Ko olina and Marriot time share
- 55,000 + resides who live along the Wai'anae Coast
- c. 35,000+ native Hawaiians*who reside along the Wai'anae Coast
- d. Several dozens of oriental farmers
- c. 180+ families that already participate in the Nanakuli YET Center
- f. 3.465+ families that mix Micronesian

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Hawai'i's visitor industry has a huge growth along West O'ahu and to move towards a sustainable and a responsible tourism opportunity for our State. 'Ohana and West O'ahu (OFWO), vision statement summary hopes major stakeholder groups — residents, visitor industry, government and visitors. We truly feel that that the success of this industry is because of the people and the beautiful place of our island holds.

The Hawaii Tourism Authority (HTA). The state's tourism agency – Product Enrichment Program for 2015 million each year to support efforts that manage, improve and protect Hawai'i's natural environment and areas that are frequented by residents and visitors through the Community-Based Natural Resources Program.

With additional funding from HTA, OFWO will strengthening the relationship between the visitor preserve and perpetuate the Hawaiian culture by creating visitor experiences, activities and marketing programs that are supporting Hawaiian programs and cultural practitioners, and other artists that preserve and perpetuate the Hawaiian culture.

II. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant's approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

Describe the scope of work, tasks and responsibilities;

In a strong effort to determine a Native Hawaiian Culture Center (NHC), and to obtain self-governance, more so independence a Cultural Pavilion and Historical Community Resources Center and Education and Research Community Resources Center under 'Ohana and Friends of West O'ahu will enhance the community.

The project that will include an open air multipurpose learning center, which will offer native Hawaiian language, music, arts and crafts and consist of classrooms for various school programs available to the native Hawaiian hospitality and our tourist attraction to train people for work opportunity at Disney's Aulani Hotel and Ko Olina, Four Season Hotel.

The project will develop activities for our kupunas to work with our keikls on an after day school program and to provide cultural education from our land to our ocean activities.

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Tasks and Responsibilities:

Project tasks

- 1. Construction of new structure.
 - (local contractor from the area)

July - 2016 - July 2017

2. Equip with new equipment/structures

August 2017-October 2017

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

Project Annual Timeline

July 1, 2015 to July 20, 2015

July

Blessing and Ground Blessing

September

Excavation of grounds

December

Concrete Slabs Complete

April

Roof, Mechanical, Electrical, Drywall, Painting

May

Carpentry

July

Equipment for inside of the building installed, exterior 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 OFWO organization and staff volunteers are very committed to approach work within a very cultural manner to strive to do its best with their team. Our priorities are very consistently to communicate with the community and evaluate into the programming operations.

OFWO staff leadership (President, Vice President, Secretary, Program Director) have the team experience and financially accountable.

The board has designated a committee comprised of board members and staff managers to collaborate with the contractor so as to ensure the timely progress and completion of this project.

Once plans have been developed, our organization and key supporting partners will implement strategies.

| Applicant | ler | |
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We will focus in working with government agencies from all levels, private sector organizations and business, community organizations, community leaders, the need to work together to implement the various components.

Not everyone within our community or State has the same goals for a multi-service Native Hawaiian Cultural Center but this center is different very unique and has different values entirely. The plan is intended to be a prime for our local and Hawai'i's visitor industry will be built for economy and for our future.

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. Please note that if the level of appropriation differs from the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the expending agency.

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 2016.

| Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total Grant |
|-----------|-----------|-----------|-----------|-------------|
| \$0 | \$1.2 | \$2.5 | \$1.3 | 5 million |

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2016.

OFWO has launched its capital improvement campaign and will seek additional funds in fiscal year 2016-2017 from foundations, City and County of Honolulu Community Development Block Grant (CDBG), The Weinberg Foundation and our Federal Congressional level.

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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.

OFWO organization has not applied for or been granted any state/federal tax credits, and we do anticipate applying for any.

5. The applicant shall provide a listing of all government contracts and grants it has been and will be receiving for program funding.

OFWO organization has not applied for any grants or contracts outstanding.

 The applicant shall provide the balance of its unrestricted current assets as of December 31, 2014.

OFWO organization has no other unrestricted assets as of December 2014.

IV. Experience and Capability

A. Necessary Skills and Experience

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

Ohana and Friends of West O'ahu board and staff have strong significant experience and skillful community management skills in this project. Since this project will primary be involved in building and to construct, OFWO will work with a contractor whom is experience and primarily has the vision of our concept for the Native Hawaiian Community Center.

We have architects on volunteer basis to develop, design and permit these facilities. This means that some labor cost will be saved.

B. Facilities

| Applicant | August and a second | |
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The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities.

The planning and permits are being reviewed for this project which will include conceptual design with county land-use zoning, and SMA permit approvals, a business plan and construction estimates. The project will require all county permits, and can begin on our proposed target date if funding is in place.

According to the business plan for these facilities, the project can break within 5 years or less, construction can start is dependent on the funding. The new facility will be designed also with a commercial kitchen open sky concrete top for Hawaiian staging and cooking of Hawaiian food. An entertainment atmosphere and a gathering place for the community. It will also surround with open lanais and walkway, storage space and catering opportunities.

The facility will also be hosting our famers from the areas to obtain fresh vegetables for the Native Hawaiian Café and Kitchen, developing and hosting training programs, and by local signature products to be self-sustain. To supply these products to the adjacent hotels by our youth and as sources of revenues for future financial sustainability to the Native Hawaiian Community Center.

V. Personnel: Project Organization and Staffing

A. Proposed Staffing, Staff Qualifications, Supervision and Training

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

For the last two years, 'Ohana Friends of West O'ahu (OFWO), leadership has managed budgets and encompassing various projects, programs and land and business management.

Along with hands on work, OFWO) staff managed administrative and fiscal reporting to various of their own companies, Paradise Lua Inc, Pinky's Tow. Commercial Equipment, Porky's Trucking and Acme Plumbing.

OFWO financial statements and fiscal accounting area done each year with integrity.

The President, George Grace III, has been with and in operation of his above business for over 15 years here in Campbell Industrial Park and has facilitated many planning, design and fundraising to date for this project. The board has designated a committee comprised of board members and staff members to collaborate with the contractors so as to ensure the timely progress and completion of this project.

B. Organization Chart

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organization chart that illustrates the placement of this request.

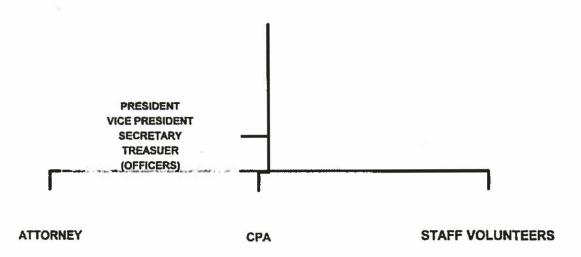
(Please see attached).

C. Compensation

The applicant shall provide the annual salaries paid by the applicant to the three highest paid officers, directors, or employees of the organization by position.

'OHANA AND FRIENDS OF WEST O'AHU

O'HANA AND FRIENDS OF WEST O'AHU NON PROFIT



| Applicant | 1045 | |
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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.

OFWO is not a party of a lawsuit.

B. Licensure or Accreditation

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

Not applicable for 'Ohana and Friends of West O'ahu, the contractor will and is responsible for construction and will be fully licensed and bonded as required by applicable laws.

C. Federal and County Grants

The applicant shall separately specify the amount of federal and county grants awarded since July 1, 2014.

D. Private Educational Institutions

The applicant shall specify whether the grant will be used to support or benefit a sectarian or non-sectarian private educational institution. Please see Article X, Section 1, of the State Constitution for the relevance of this question.

E. Future Sustainability Plan

The applicant shall provide a plan for sustaining after fiscal year 2015-16 the activity funded by the grant if the grant of this application is:

(1) Received by the applicant for fiscal year 2015-16, but

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(2) Not received by the applicant thereafter.

F. Certificate of Good Standing (If the Applicant is an Organization)

If the applicant is an organization, the applicant shall submit one (1) copy of a certificate of good standing from the Director of Commerce and Consumer Affairs that is dated no earlier than December 1, 2014.

GOVERNMENT CONTRACTS AND/OR GRANTS

Applicant: __OHANA AND FRIENDS OF WEST OAHU

| | CONTRACT DESCRIPTION | EFFECTIVE DATES | AGENCY | GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)) | CONTRACT VALUE |
|-----|----------------------|-----------------|--------|---|----------------|
| 1. | Not applicable | | | | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | (* | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| | | | | TOTAL | |

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2015 to June 30, 2016

OHANA AND FRIENDS OF WEST OAHU

| TOTAL PROJECT COST | ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS | | STATE FUNDS KEQUESTED | OF FUNDS | FUNDING REQUIRED IN SUCCEEDING YEARS | |
|--------------------|---|---------------|--------------------------|--------------|---|--------------|
| | FY: 2013-2014 | FY: 2014-2015 | FY:2015-2016 | FY:2015-2016 | FY:2016-2017 | FY:2017-2018 |
| PLANS | | | 201142 | | | |
| LAND ACQUISITION | | | 275000 | | | |
| DESIGN | | | 175807 | | | |
| CONSTRUCTION | | | 424690 | | | |
| EQUIPMENT | | | 290985 | | 67296 | |
| TOTAL: | | | 3,842,624 | | | |

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2015 to June 30, 2016

Applicant: __OHANA AND FRIENDS OF WEST

| DESCRIPTION EQUIPMENT | NO. OF | COST PER | | OTAL | TOTAL BUDGETED |
|--|--------|--|----------------|--------------|-------------------|
| NOT APPLICABLE | | - | \$ | | |
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| то | OTAL: | | | | |
| USTIFICATION/COMMENTS: | | | | | |
| DESCRIPTION | NO. OF | COST PER | 1 | OTAL | TOTAL |
| USTIFICATION/COMMENTS: DESCRIPTION OF MOTOR VEHICLE | | COST PER VEHICLE | | OTAL COST | |
| DESCRIPTION | NO. OF | The state of the s | \$ | | |
| DESCRIPTION | NO. OF | The state of the s | | COST | |
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| DESCRIPTION | NO. OF | The state of the s | \$ | | |
| DESCRIPTION | NO. OF | The state of the s | \$ \$ \$ | | TOTAL BUDGETED |

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2015 to June 30, 2016

Applicant: __OHANA AND FRIENDS OF WEST OAHU____

| POSITION TITLE | FULL TIME EQUIVALENT | ANNUAL SALARY A | % OF TIME ALLOCATED TO GRANT REQUEST B | TOTAL STATE FUNDS REQUESTED (A x B) | |
|--|-------------------------|--------------------|---|--|--|
| TAPPLICABLE | | | | \$ | |
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| TOTAL: | | | | | |

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2015 to June 30, 2016

AppiHANA AND FRIENDS OF WEST O'AHU

| BUDGET CATEGORIES | Total State Funds Requested (a) | Total Federal Funds Requested (b) | Total County Funds Requested (c) | Total Private/Other Funds Requested (d) |
|---|---------------------------------------|---|--|---|
| A. PERSONNEL COST | | | | |
| 1. Salaries | | | | 1 |
| 2. Payroll Taxes & Assessments | | | | |
| 3. Fringe Benefits | | | | |
| TOTAL PERSONNEL COST | 4 | | | |
| B. OTHER CURRENT EXPENSES | | | | |
| 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 | | | | |
| TOTAL OTHER CURRENT EXPENSES | | | | |
| C EQUIPMENT PURCHASES | | | | |
| D. MOTOR VEHICLE PURCHASES | | | | |
| E. CAPITAL | 5,000,000 | | | |
| TOTAL (A+B+C+D+E) | 5,000,000 | " | | |
| | | Budget Prepared | Ву: | |
| SOURCES OF FUNDING | | | | |
| (a) Total State Funds Requested | 5,000,000 | | | 808 478-8521 |
| (b) Total Federal Funds Reques | 0 | Name (Please type or | ormil () | Phone |
| (c) Total County Funds Request | 0 | (| | 1/30 |
| (d) Total County Pullus Requeste | | Signature of Authorized | Official / | Date / |
| (a) Total Fill Alex Other Full by Ned haste | | | / | / / |
| TOTAL BUDGET | E 000 000 | Vice Presidentióirector | | |
| TOTAL BUDGET | 5,000,000 | Name and Title (Please | a type or print) | |
| | 5,000,000 | | | |

DECLARATION STATEMENT OF APPLICANTS FOR GRANTS PURSUANT TO CHAPTER 42F, HAWAI'I REVISED 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 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 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 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.
- If the applicant is an organization, 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 is awarded shall be conducted or provided.
- 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
 - 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 used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant 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 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.

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| (Signature) | 0 , , / | | | (Date) | | |
| toly | A.K. | (TRACE | | VICE | PRESI. | DENT |
| (Typed Name) | | *********** | ************************************** | (Title) | · 1 | |