



House District 1 st & 2 nd Senate District	THE TWENTY-NINTH LEGISLATURE APPLICATION FOR GRANTS CHAPTER 42F, HAWAII REVISED STATUTES	Log No: _____ For Legislature's Use Only
Type of Grant Request: <input checked="" type="checkbox"/> GRANT REQUEST – OPERATING <input type="checkbox"/> GRANT REQUEST – CAPITAL		
"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. "Recipient" means any organization or person receiving a grant.		
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: Gregory House Programs Dba: Street Address: 200 N. Vineyard, #A310; Honolulu, HI 96817 Mailing Address: 200 N. Vineyard, #A310; Honolulu, HI 96817	2. CONTACT PERSON FOR MATTERS INVOLVING THIS APPLICATION: Name <u>Jon Berliner</u> Title <u>Executive Director</u> Phone # <u>808-592-9048</u> Fax # _____ E-mail <u>jonb@gregoryhouse.org</u>	
3. TYPE OF BUSINESS ENTITY: <input checked="" type="checkbox"/> NON PROFIT CORPORATION INCORPORATED IN HAWAII <input type="checkbox"/> FOR PROFIT CORPORATION INCORPORATED IN HAWAII <input type="checkbox"/> LIMITED LIABILITY COMPANY <input type="checkbox"/> SOLE PROPRIETORSHIP/INDIVIDUAL <input type="checkbox"/> OTHER	6. DESCRIPTIVE TITLE OF APPLICANT'S REQUEST: Community Residential Program, bridge housing for homeless or at risk for homeless individuals experiencing substance abuse and mental health barriers.	
4. FEDERAL TAX ID # [REDACTED] 5. STATE TAX ID # [REDACTED]	7. AMOUNT OF STATE FUNDS REQUESTED: FISCAL YEAR 2018: <u>\$325,000.00</u>	
8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST: <input type="checkbox"/> NEW SERVICE (PRESENTLY DOES NOT EXIST) <input checked="" type="checkbox"/> EXISTING SERVICE (PRESENTLY IN OPERATION)		
SPECIFY THE AMOUNT BY SOURCES OF FUNDS AVAILABLE AT THE TIME OF THIS REQUEST: STATE <u>\$114,000.00</u> FEDERAL <u>\$100,000.00</u> COUNTY \$ _____ PRIVATE/OTHER <u>\$34,000.00</u>		
TYPE NAME & TITLE OF AUTHORIZED REPRESENTATIVE: [REDACTED] <u>Jonathan Berliner / Executive Director</u> <u>1/20/17</u> <small>AUTHORIZED SIGNATURE</small> <small>NAME & TITLE</small> <small>DATE SIGNED</small>		





Application for Grants

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

I. Background and Summary

- 1. A brief description of the applicant's background:** Incorporated in 1988 and recognized by the IRS as a 501(c)(3) not for profit entity, Gregory House Programs (GHP) is a highly regarded provider of housing related programs for people living with HIV/AIDS (PLWH). For nearly thirty years, GHP has fulfilled its mission "to provide affordable housing assistance and support services to PLWH in Hawai'i" through the implementation of high quality, culturally responsive, and consumer based programs. Services provided by GHP are designed to provide access for the most socio-economically disadvantaged, disenfranchised, and highest risk members of the HIV/AIDS community - those often not welcomed by the traditional social service systems. The GHP is the states only community based organization with the capacity and necessary skill to meet the housing needs of PLWH, providing thousands of professional encounters and services each year. In fiscal year 2016, GHP served nearly four hundred PLWH who realized more than nine thousand service delivery encounters.

Since its inception, GHP has built upon its vision that "persons living with HIV/AIDS in Hawai'i have a safe and stable housing with access to supportive services they need to lead satisfying lives with dignity." Consistent with this, GHP's response to available FY 2018 Grant in Aid funds is to continue to meet the complex and ever changing needs of the homeless and at-risk for homeless who are multiply-diagnosed, and socio-economically disenfranchised PLWH. The proposed project will be based out of GHP's Community Residential Program (CRP), which for more than a decade, has provided bridge transitional housing for PLWH that have increased risk for chronic homelessness due to substance abuse and/or mental illness.

- 2. The goals and objectives related to the request:** The goals and objectives of GHP request is to provide comprehensive, coordinated, high quality housing assistance services for people who are unsheltered and at-risk for homelessness who are medically fragile and experiencing substance abuse and/or mental illness on the Island of O'ahu. It is well known that stable housing is a key indicator for positive health outcomes. This is especially true for the target population where active substance misuse or mental illness makes stable housing with supportive services difficult to obtain and maintain in addition to managing medical conditions.



The specific goals and objectives related to this request is to provide bridge housing for up to 14 individuals at any given time that includes interventions designed to target medically fragile individuals who are homeless or at risk for homelessness who experience substance abuse and mental health barriers to accessing and maintaining stable housing.

- 3. The public purpose and need to be served:** The purpose of GHP's proposed project is to ensure readily accessible supportive housing for people who are medically fragile and multi-diagnosed with mental illness and/or substance abuse through its Community Residential Program. The Community Residential Program, operating since 2005, is bridge housing that houses up to 14 people at any given time.

For more than a decade, Gregory House Programs have built upon its vision to see people with safe and stable housing access to supportive services that are essential to leading satisfying lives with dignity. Consistent with this vision, GHP has developed a broad set of programs and services designed to maximize access, minimize fragmentation, and emphasizing success in finding, securing, and retaining housing. This is particularly important given the lack of affordable housing and an unsheltered homeless population that continues to grow at alarming rates. Hawai'i has the highest homeless rate per capita than any other state in the nation at 487 persons for every 100,000 people¹. The overall cost of living is also a key indicator with ABC News rating Hawai'i as the 2016 most expensive state in the U.S.² and CBS news identifying Honolulu as the third most expensive city in the country³. While the city and state continue efforts to find relief for the housing and homeless crisis, including the Governor's extension of the 2015 emergency proclamation on homelessness, the situation is so dangerously uncontrolled that any resolution seems elusive.

It isn't difficult to find evidence that housing is a key indicator for overall quality of life, but more importantly is directly correlated to improved health outcomes, particularly for those with substance abuse, disability, mental health challenges, and chronic disease. In fact, "the primary and essential function of housing, to provide a safe and sheltered space, is absolutely fundamental to the people's health and well-being⁴." This, for those who are homeless or at risk for homelessness who are also burdened by concomitant substance abuse and mental health issues, is particularly essential – yet services for them remain extremely limited.

¹ KITV News, November 30th, 2015; <http://www.kitv.com/story/30472547/hawaii-has-highest-homeless-per-capita-rate-in-nation>

² ABC News Point, August 9th, 2016; <http://www.abcnews.com/top-10-most-expensive-states-to-live-in-america-2015/>

³ CBS News, ND; <http://www.cbsnews.com/pictures/10-most-expensive-cities-in-america/4/>

⁴ Dearbhal Murphy. Exploring the complex relationship between housing and health through consideration of the health needs of people who are homeless. 2006 ENHR Conference, Workshop 5 "The Residential Context of Health."



Gregory House Programs has nearly thirty years of experience providing housing and related services, and more than a decade housing those with substance abuse and mental health barriers. *No one is ever turned away or disqualified due to mental health status or current/active substance abuse.*

4. **Describe the target population to be served:** The target population to be served by the FY 2018 Grant in Aid includes medically fragile homeless and at risk for homelessness individuals experiencing substance abuse and mental health barriers to stable housing.
5. **Describe the geographic coverage:** The Community Residential Program is centrally located in the Makiki neighborhood. Individuals are eligible regardless of which island they live on, however, they must be willing to relocate to O`ahu.

II. Service Summary and Outcomes

Through the support of FY 2018 Grant in Aid funds, GHP will provide up to 14 individuals at any one time, with supportive bridge housing that emphasizes access for homeless or at risk for homelessness individuals experiencing substance abuse or mental health related barriers. The program is designed to be consistent with a low barrier, housing first approach. Throughout the fiscal year, the CRP will maintain a 94% occupancy rate. *No one is ever turned away or disqualified due to mental health status or current/active substance abuse.*

1. **Scope of Work:** For more than a decade CRP has been meeting the complex and ever changing needs of individuals who are homeless or at-risk for homelessness who also experience chronic and disabling medical conditions, mental health, and/or substance abuse related barriers. The CRP provides a low barrier, housing first approach knowing that successful long-term housing is highly dependent upon fulfilling an urgent need for immediate shelter – regardless of mental health and/or substance abuse status. The CRP program has an average wait time of about two weeks; clients pending space at CRP who are living outdoors are accommodated at the YMCA, YWCA, or other housing program while waiting.

Throughout their stay, each CRP resident participates in structured activities that include: Client centered case management, individual and group life skills, relapse prevention, substance abuse counseling, and community reintegration. In each contract year, GHP will provide bridge housing for thirty-five individuals at its Community Residential Program where 95% have active mental health and/or substance abuse obstacles. Furthermore, throughout the contract period the CRP program will maintain a 94% occupancy rate.

The specific activities the GIA will support are comprehensive case management and housing navigation services.



These services have been demonstrated to be effective and are critical to identifying, securing, and maintaining stable housing. They include coordination of: Housing; linkages to primary & specialty medical care, access to pharmaceutical assistance, medication adherence programs, psychotherapeutic services; regular health & social assessments; eligibility & enrollment assistance; advocacy; financial and eviction prevention counseling, and housing retention and psychosocial support services. *These services continue for program participants even after they have transitioned to more independent living to ensure continuity and successful maintenance of housing status.*

2. **Time Line:** The proposed services already exist and those supported by FY 2018 Grant in Aid funding will be ongoing throughout the fiscal period.
3. **Quality Assurance:** Quality assurance, evaluation, and improvement is a core process for GHP. The organizational culture creates an understanding that the housing status of clients is positively impacted by the efficacy, quality, and safety of services delivered. This is further reinforced in the organizations belief that quality assurance and evaluation comes from all facets of the agency including: 1) Program participants; 2) Service delivery; 3) Program oversight; 4) Administrative & fiscal management; and 5) Facilities. Because of this the scope of GHP's quality and evaluation activities center on indicators agency-wide and uses data from the following sources:
 - i. Annual consumer satisfaction surveys
 - ii. Resolution of client grievances
 - iii. Employee satisfaction
 - iv. Client outcomes
 - v. Monthly, quarterly, and annual program, administrative, and fiscal reports.
 - vi. Community needs assessments
 - vii. Client chart reviews
 - viii. Compliance & risk management
4. **Measures of Effectiveness:** The following list of measures of effectiveness will be the base for progress reporting to the state through the expending agency:
 - A. Total number of enrolled program participants
 - B. Monthly occupancy rates
 - C. Percent of total who maintained enrollment throughout the project period
 - D. Percent of total who transitioned to permanent housing (or care home if applicable)
 - E. Percent of total who realized medical stability as a result of program participation
 - F. Total number of hours of comprehensive case management per enrolled client



- G. Total number of housing navigation services per enrolled client
- H. Total number of enrolled clients who have realized and maintained increased mental health stability and reduced substance abuse at three, six, nine, and twelve months.
- I. Percent of participants with documented improved tenancy skills and financial stability.

III. Financial

Budget

- 1. Required budget forms are attached.
- 2. It is anticipated the total grant amount will be billed in equal quarterly amounts.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$81,250	\$81,250	\$81,250	\$81,250	\$325,000

- 3. The following funding sources are anticipated during the CRP FY 2018 project period.
 - a. Federal Ryan White Care Act: \$100,000.00
 - b. DHS Shelter Funding: \$114,000.00
 - c. Foundation & Private Sources: \$20,000.00
 - d. Program Revenue: \$14,000.00
- 4. **Tax Credits:** Not applicable, GHP have not received, nor does it anticipate applying for any state or federal tax credits.
- 5. The GHP Community Residential Program has been (and will be in FY 2018) dependent upon the government contracts listed above in item 3#.
- 6. **Assets:** As of December 31st, 2016 the GHP unrestricted current assets are \$282,838.00

IV. Experience and Capability

- A. **Necessary Skills and Experience:** Gregory House programs has been meeting the housing needs of PLWH for twenty-eight years and throughout this time has demonstrated experience, expertise, and capability in the design, implementation, and management of programs and services like those proposed.

Since its inception, GHP has evolved and adapted its service structure to ensure they're fulfilling its mission and vision through the provision of highly effective and quality services. Its first service, a transitional shelter for up to 11 people, has



grown dramatically into the nine program service provider it is today. The foundation of GHP's operational model and resulting experience comes from key programs including:

1. **Gregory House:** A transitional shelter operating since 1988 offering adults at risk for homelessness a safe, clean, and healthy environment as they begin to prepare themselves for long term or permanent housing. More than 500 people have called Gregory House home for as long as two years.
2. **Temporary Shelter & Emergency Assistance:** For up to two weeks, GHP provides emergency shelter for homeless through its Temporary Shelter Program. Participants are accommodated at the YMCA or an economy type hotel for up to two weeks while more stable arrangements are being set up. The Emergency Assistance Program provides people with emergency financial assistance for rent, security deposits, or to assist with keeping tenant utilities on. Both of these programs have been operating since 1989. Combined, the programs have served over 500 individuals.
3. **Rent Subsidy Program:** For 27 years, GHP has provided temporary rent subsidies for participants as a means to establishing a foundation for independent living. Since beginning in 1989 nearly 1,000 people have benefited from this program.
4. **Housing for People with AIDS:** The GHP's HOPWA program has been providing tenant based rental assistance for nearly 60 households each month since 1996.
5. **Community Housing Services:** Since 2002, GHP have provided assistance with rental applications, housing searches, inspections, and applications for subsidies like Section 8.
6. **Shelter Plus Care:** Shelter plus care provides permanent supportive housing and coordinated case management for forty-four households of formerly homeless individuals and families. It has been operating since 1994. *Due to discontinued funding, this program is in jeopardy of closing in 2017, though GHP is actively looking for replacement funding.* HUD has provided guidance to the continuum of care to prioritize transitioning households losing subsidies seamlessly to other subsidy programs. The GHP remains committed to continuing to provide case management services to these households after subsidy transfer to ensure continuity of care.
7. **Community Residential Program:** The Community Residential Program, the focus of this proposal, has been operating since 2005. Mentioned earlier,



the CRP emphasizes access to homeless PLWH who also suffer from mental illness and/or substance abuse.

8. **Save the Food Basket:** Assumed by GHP in 2012 to prevent its closure, this program is designed to supplement the nutrition and diet needs of PLWH with low to very low income without which would not otherwise have access to food.
9. **Coordinated Statewide Homeless Initiative:** Since April 2016, GHP has provided individuals and families financial assistance toward security deposits and rent to prevent homelessness or help people out of homelessness. The state funds distributed by Aloha United Way assists people on the brink of homelessness, including, but not limited to PLWH.

- B. Facilities:** The Community Residential Program is located on three lots on Young Street in the Makiki area. There is a total of 14 living units that include: (2) one bedroom units at 400sf; (3) two bedroom units at 600sf each, and (2) three bedroom units at 900sf each. Each unit has on-site, in-room kitchen and sanitary facilities, private locking storage in each unit, and has 24-hour on-call staffing. The CRP currently has a long-term lease agreement for the properties and is in the early stages of planning for the purchase of the site.

V. Personnel: Project Organization and Staffing

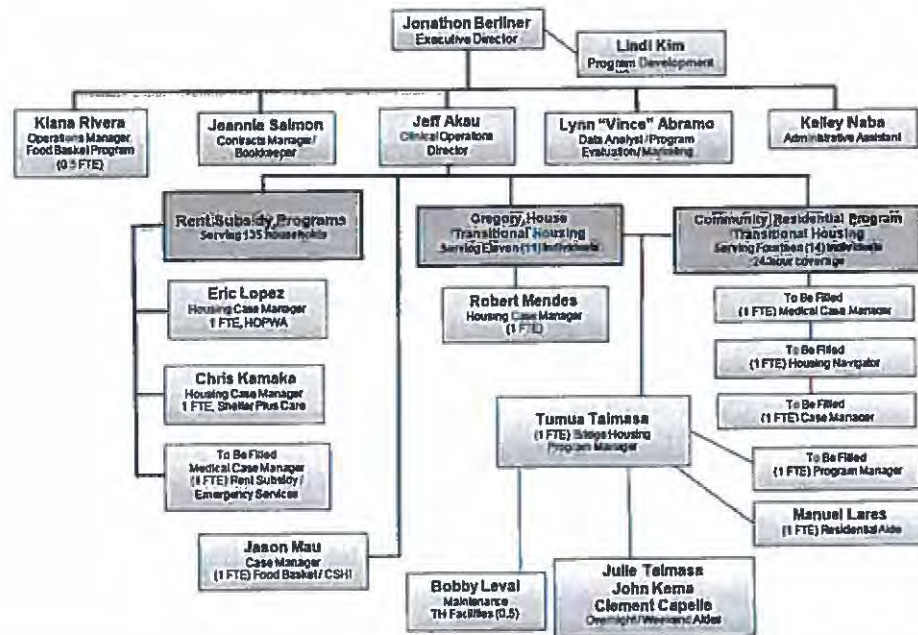
- A. Proposed Staffing, Staff Qualifications, Supervision and Training:** Gregory House Programs has assembled a highly effective, qualified, and competent team to operate its CRP bridge housing program and serve its clients. Specific positions include:
- a. **Program Coordinator:** Provides overall coordination of non-clinical program services including making recommendations for client placement, facilitating client entry and exit, oversee the food and clothing bank and manage rent.
 - b. **Bridge Housing Program Manager:** Coordinates direct service provision and supervises all housing aides, maintenance staff and overnight and weekend aides.
 - c. **Housing Navigator:** The Housing Navigator, a key position in the FY 2018 Grant in Aid request, is the primary contact for program participants enrolled in the program. The housing navigator provides linkages to permanent, affordable housing services; maintains on-going housing stock inventory and relevant connections; navigates clients through the search, location, and relocation into permanent suitable housing for independent living; works with clients to coordinate financial arrangements between clients and landlords; ensures rentals are consistent with HUD standards, and more. The housing



navigator works closely with federal and state housing programs and facilitates applications to appropriate housing programs. The housing navigator will also provide ongoing support for clients who have moved into independent living and graduated from the CRP program.

- d. **Case Manager:** Works under the supervision of the Clinical Director and processes applications, administers funds, and maintains client records and statistical information. The case manager coordinates and collaborates with other service provider agencies throughout the state of Hawai'i. Develops service plans with clients, facilitates referrals, advocates for client needs and provides financial counseling.
- e. **Overnight / Weekend Aides:** Provides after-hours coverage and on-site support services.
- f. **Medical Case Manager:** Advocates for services, coordinates care, provides individual case planning and support to the program participants to ensure access to and utilization of medical, dental, behavioral health, and substance abuse services clients need, including enrolling clients in medical insurance.
- g. **Clinical Director:** Responsible for all elements of client services. This includes supervision of the Bridge Housing Program Manager, all case managers as well as any contract staff or consultants pertaining to clinical/program work. The Clinical Director works in concert with the Executive Director to ensure program compliance, data collection, reporting, and other administrative functions.
- h. **Site Maintenance:** Maintains and manages the facility side of operations including general repairs, coordination of outside contractors (plumbers, sanitation, etc).

B. Organization Chart



C. **Compensation:** Gregory House Programs is governed by a volunteer Board of Directors. The following staff are those three highest paid employees of the organization, none of which will be funded by the request.

1. Jon Berliner, Executive Director: \$116,689.00 per year
2. Accountant, Jeannie Salmon: \$68,246.00 per year
3. Program Development, Lindi Kim: \$62,400.00 per year

VI. Other

- A. **Litigation:** Gregory House Programs is not currently involved in any pending or active litigation.
- B. **Licensure or Accreditation:** Not applicable. Special licensure, accreditation, or other requirements are not necessary to operate the program or provide services.
- C. **Private Educational Institutions:** The GHP request will not be used to support or benefit a sectarian or non-sectarian private educational institution.
- D. **Future Sustainability Plan:** Mentioned earlier, the Community Residential Program has been in operation for more than a decade and has operated on government contracts, foundation grants, and private donations. This has been an effective method of sustainability which GHP will continue to implement.



- E. **Certificate of Good Standing (If the Applicant is an Organization):** Please see Certificate of Good Standing attached.



BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2017 to June 30, 2018

Applicant: Gregory House Programs

BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Other State Funding (c)	Total Private/Other Funds Requested (d)
A. PERSONNEL COST				
1. Salaries	160,200	37,800	58,400	14,000
2. Payroll Taxes & Assessments	22,428	5,492	8,156	1,960
3. Fringe Benefits	38,448	9,208	13,980	3,360
TOTAL PERSONNEL COST	221,076	52,500	80,536	19,320
B. OTHER CURRENT EXPENSES				
1. Airfare, Inter-Island				
2. Insurance	400		160	1,000
3. Lease/Rental of Equipment				
4. Lease/Rental of Space	67,500	47,500	20,000	
5. Staff Training	1,500		50	200
6. Supplies	2,000		600	1,460
7. Telecommunication	1,500		1,700	5,200
8. Utilities	18,000		6,200	2,000
9. Mileage	80			80
10. Vehicle Expense	2,000		1,320	740
11. Furnishings	1,744		894	500
12. Contractual Services	8,000		2,000	3,000
13. Maintenance & Repair	1,200		440	300
14. Group Activities			100	200
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSE	103,924	47,500	33,464	14,680
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES				
E. CAPITAL				
TOTAL (A+B+C+D+E)	325,000	100,000	114,000	34,000
SOURCES OF FUNDING		Budget Prepared By:		
(a) Total State Funds Requested	325,000	Jon Berliner 808-592-9048		
(b) Total Federal Funds Requested	100,000	Name (Please type or print) Phone		
(c) Total Other State	114,000	[Redacted Signature] 1/29/17		
(d) Total Private/Other Funds Requested	34,000	Signature of Authorized Official Date		
TOTAL BUDGET	573,000	Jon Berliner, Executive Director		
		Name and Title (Please type or print)		



Budget Justification: Salaries

Applicant: Gregory House Programs				
POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
Program Coordinator	1	\$35,400.00	71.00%	\$ 25,000.00
Transitional Housing Program Manager	0.5	\$16,000.00	31.00%	\$ 5,000.00
Housing Navigator	1	\$40,000.00	100.00%	\$ 40,000.00
Case Worker	1	\$27,000.00	52.00%	\$ 14,000.00
Residential Case Worker	1	\$29,000.00	100.00%	\$ 29,000.00
On Call Care Attendant	1	\$22,900.00	21.00%	\$ 4,900.00
Medical Case Manager	1	\$50,000.00	68.00%	\$ 34,000.00
Clinical Director	1	\$27,200.00	27.00%	\$ 7,300.00
Site Maintenance	0.5	\$10,000.00	10.00%	\$ 1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL:				160,200.00
JUSTIFICATION/COMMENTS:				



Budget Justification – Equipment and Motor Vehicles

Applicant: Gregory House Programs

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
Resident Transportation Van (maintenance costs only)	1.00		\$ 4,060.00	2000
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:	1		\$ 4,060.00	2,000
JUSTIFICATION/COMMENTS:				



Budget Justification – Capital Project Details

This form not applicable to proposed project



GOVERNMENT CONTRACTS AND / OR GRANTS

Applicant: Gregory House Programs

Contracts Total: 214,000

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1	Ryan White CARE Act		DOH	State	100,000
2	Shelter Funding		DHS	State	114,000
3					
4					
5					
6					
7					
8					
9					



**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS 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 pursuant to Section 42F-103, Hawaii 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.

- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawaii 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.

- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawaii 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, Hawaii 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.

Gregory House Programs

(Typed Name of Individual or Organization)

[Redacted Signature]

(Signature)

1/20/17

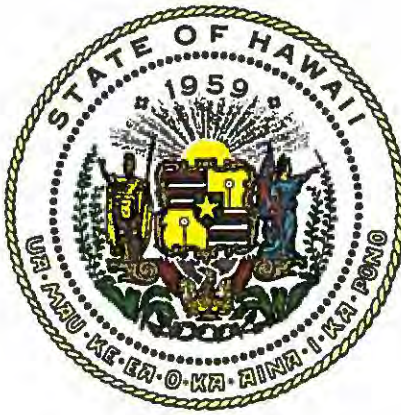
(Date)

Jon Berliner
(Typed Name)

Executive Director
(Title)



CERTIFICATE OF GOOD STANDING



Department of Commerce and Consumer Affairs

CERTIFICATE OF GOOD STANDING

I, the undersigned Director of Commerce and Consumer Affairs of the State of Hawaii, do hereby certify that

GREGORY HOUSE PROGRAMS

was incorporated under the laws of Hawaii on 07/13/1988 ; that it is an existing nonprofit corporation; and that, as far as the records of this Department reveal, has complied with all of the provisions of the Hawaii Nonprofit Corporations Act, regulating domestic nonprofit corporations.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Department of Commerce and Consumer Affairs, at Honolulu, Hawaii.

Dated: November 14, 2016

Director of Commerce and Consumer Affairs