House District(s)	Log No:						
Senate District(s)	APPLICATIO CHAPTER 42F, HAW	,					
			For Legislature's Use Only				
Type of Grant Request:							
GRANT REQUEST - OPER	☐ GRANT REQUEST – OPERATING ☐ 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 g	rant.					
STATE DEPARTMENT OR AGENCY RELATED TO THIS	REQUEST (LEAVE BLANK II	FUNKNOWN):					
STATE PROGRAM LD. NO. (LEAVE BLANK IF UNKNOV	VN):						
APPLICANT INFORMATION: Legal Name of Requesting Organizatio	n or Individual:	2. CONTACT PERSON FOR MATTERS INVOLVIN	G THIS APPLICATION:				
Ahupua'a o Molokai	ii oi iiidividdai.	Name Kilia Purdy-avelino					
Dba:		Title: President					
Street Address: 14 Pua Kukui, Hoolehu	ıa HI 06720	Phone # 808-646-1592					
	•	Fax # N/A					
Mailing Address: PO Box 159 Hoolehua, HI 96729		E-mail molokai.aom@gmail.com					
3. TYPE OF BUSINESS ENTITY: NON PROFIT CORPORATION INCORF FOR PROFIT CORPORATION INCORP LIMITED LIABILITY COMPANY Sole Proprietorship/Individual	ORATED IN HAWAII	6. DESCRIPTIVE TITLE OF APPLICANT'S REQUI KÜKULU HOU - TO REBUILD A HISTORIC EDUCATI CONTINUE TO PRESERVE THE KNOWLEDGE OF OUR COMMUNITY AND TO CREATE ECONOMIC SUSTAIN	ONAL BUILDING IN ORDER TO R HAWAIIAN AND HOMESTEAD				
OTHER	<u></u>						
4. FEDERAL TAX ID #:		7. AMOUNT OF STATE FUNDS REQUESTED:					
5. STATE TAX ID#:		FISCAL YEAR 2019: \$_1,000,000.00	·				
8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST: NEW SERVICE (PRESENTLY DOES NOT EXIST) EXISTING SERVICE (PRESENTLY IN OPERATION) AT THE TIME OF THIS REQUEST: STATE FEDERAL \$ COUNTY \$ PRIVATE/OTHER \$							
TYPE NAME & TYPLE OF AUTHORIZED REPRESENTATIVE:	KILIA PURDY-AVELINO	PRESIDENT (01/19/2018 DATE SRINED				

Rev 11/21/17

JAN 1 3 20:3 1:40 PM

Application for Grants

Please check the box when item/section has been completed. 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:

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

Ahupua'a o Molokai is a 501-c-3, non-profit organization that is made up of Board members representing seven (7) Hawaiian Homestead Associations. Our mission is to empower our communities and to protect the Hawaiian Homeland Trust for all generations.

- 2. The goals and objectives related to the request;
 - Objective #1: Upgrade, remodel existing building (Ahupua'a o Molokai Hale) with more space and upgraded bathrooms, ADA compliant.
 - Objective #2: Install alternative energy technology
 - Objective #3: Landscape improvements through design, irrigation, and installation.
 - Objective #4: Ahupua'a o Molokai to be self-sufficient and self-sustaining, impacting the Community through the use of education, culture, and tradition.
- 3. The public purpose and need to be served;

The Ahupua'a Hale has been an educational building since the 1930s. It was the kindergarten classroom for many of the elders of Molokai, and later the headstart for Ho'olehua residents. Today, this building continues to be an educational site, housing a Native Hawaiian Library and is a meeting site for OLA Molokai, a home school program of which 100% are Hawaiian Homestead families.

Ahupua'a o Molokai partners with organizations such as Alu Like-Native Hawaiian Library, Sustainable Molokai, OLA Molokai and Akakū Maui (County) Media Center to offer educational-type services conducted in this Hale (building). We host Hawaiian cultural and language workshops, financial literacy workshops, film training and movie nights. Our partnerships bring in patrons from keiki to kūpuna from programs such as Pūnana Leo and Ke Ola Pono No Nā Kūpuna, and the island-wide community alike.

Ahupua'a o Molokai also helps to meet its community needs for facility use and resources. The Ahupua'a Hale offers free Wi-Fi, computer use, and non-bulk copying/printing services. AoM also allows the use of space, free of charge to other non-profit, educational focused groups to conduct meetings, workshops or trainings. Some of these groups include Puni Ke Ola Youth Substance Abuse Prevention Program, Youth Spiritual Empowerment Group, and Hālau o Molokai.

The building is old. It has been renovated once in 2003 to the state of use, mostly as office space. Being that this building is now being heavily used by the community, it is in need of another renovation. Renovation of the Ahupua'a Hale will allow for the continuation and enhancement of these and other programs and services for the community of Ho'olehua, its neighboring communities of Kualapu'u and Kāla'e, and the island as a whole. It will provide a safe space for the fulfillment of social, cultural and economic needs through an educational platform. The Hale will also be an important venue for AoM to be self-sufficient and be able to manage and maintain the historical richness of this site.

4. Describe the target population to be served; and

The target population is based on the 2010 Molokai census, the resident population is 7404 (including Kalaupapa) persons, making up 2402 households. The race demographics on Molokai include 4599 Native Hawaiians and other Pacific Islanders. The Molokai homestead community consists of approximately 1000 active leaseholds in residential, agricultural, and pastoral leases. As of 2014, residential/agricultural leases for Molokai are: Kalamaula 162/72; Hoolehua 157/348; Kapaakea 46/0; One Alii 29/0. Our facility is open to all homesteaders as well as the broader non-homestead community.

5. Describe the geographic coverage.

The island of Molokai is the geographic coverage. The island is 38 miles long and 10 miles wide. Specifically, the Ahupua'a Hale is located in Molokai's largest Hawaiian Homestead community of Ho'olehua, north of the Ho'olehua airport and above the Ho'olehua Fire Station and Lanikeha Community Center. It is within a 10th of a mile from Molokai's only Public Middle and High schools, and just an uphill walk from Molokai's only Hawaiian language pre-school.

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:

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

The scope of work is to perform the proposed Project goals and objectives of Ahupua'a o Molokai Hale, as described in Section I. Tasks set-forth are the responsibility of the Board of Directors of AoM to acquire a Project Manager to manage the Project and an assistant to the Project Manager to ensure the Capital Improvements will be completed in the time allowed. The Project Manager will oversee the Architect, General Contractor and Volunteers. The responsibilities set-forth for the Project Manager is to promote and support the AoM Board of Directors to accomplish and complete the remodel of the AoM Hale; to increase the capacity and availability of the Hale's potential; and to create skills, knowledge, and sustainability potential and economic return for our community.

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

Phase 1:

- A) Planning (4-6 weeks)
- B) Design (4-6 weeks)
- C) Permits (6-8 weeks)
- D) Securing a contractor (6-8 weeks)

Phase 2: (Once Phase 1 is complete)

- A) Floors (4-6 weeks)
- B) Roof (4-6 weeks)
- C) Walls/Steps/Handicap Accessible Ramp (6-8 weeks)
- D) Electrical/Plumbing (8-12 weeks)
- E) Alternative Energy Technology
- F) Parking Lot with Handicap Parking (4-6 weeks)
- G) Finish Work (2-4 weeks)
- H) Inspections and Occupancy (within 4 weeks after construction is complete)

While Construction is projected to be completed in 8-12 months, the alternative energy technology may take up to 12 months, due to permitting and thus is not included in the timeline above. Also, shipping may affect the proposed timeline by 3-4 weeks. (Phase 2)

The outcomes can be measured by monthly meeting updates and results reported by the Project manager on the accomplishments of each phase.

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 AoM Board will require monthly meetings and financial reports from the Project Manager, Consultants and related construction parties (i.e. architect,

general contractor and volunteers). The meetings will be for monitoring the the timeline and determine if the project is in line of the accomplishments. AoM has and will continue with all Government regulations and policies to include but not limited to 501-c-3 non-profits. In addition, AoM will follow the policies and procedures set-forth by AoM's by-laws. As required in the procurement process, reporting procedures to DHHL, and the State of Hawaii will be followed. In addition, an annual financial audit will be performed under the AoM by-laws, policies and guidelines; the audit will be outsourced to an accounting firm. AoM will generate a checklist of responsibilities and timelines for each member of the group and progressive feedback from the meetings and questionnaires through participating partners and individuals.

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.

The funds would be appropriated to Ahupua'a o Molokai. AoM will submit reports as required by the State of Hawaii. AoM will meet on a monthly schedule to review the outcomes for the month from the checklist implemented. The monthly Project and Financial reports will be submitted to the AoM Board and included in the grant reports.

III. Financial

Budget

- 1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
 - a. Budget request by source of funds (Link)
 - b. Personnel salaries and wages (Link)
 - c. Equipment and motor vehicles (Link)
 - d. Capital project details (Link)
 - e. Government contracts, grants, and grants in aid (Link)
- 1. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2019.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$350,000.00	\$250,000.00	\$250,000.00	\$150,000.00	\$1,000,000.00

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2019.

Atherton Foundation \$100,000.00 (Application due October 1, 2018), Weinberg Foundation \$100,000.00 (Application will be submitted in February 2018), and DHHL Regional Plan Priority Grant \$100,000.00 (Application due on February 5, 2018).

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.

Not Applicable

5. The applicant shall provide a listing of all federal, state, and county government contracts, grants, and grants in aid it has been granted within the prior three years and will be receiving for fiscal year 2019 for program funding.

Department of Hawaiian Home Land Capacity Building Grant \$33,310

6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2017.

IV. Experience and Capability

1. 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.

Ahupua'a o Molokai has been run by volunteers to advocate for our Hawaiian communities. Our skills have grown over time and have advanced our organization's capacity. Some of our board members are obtaining higher degrees, most have attended business related and/or non-profit related workshops, and some have recently "graduated" from the Ford Leadership Training classes. We continuously seek opportunities for professional development.

Along with our homestead Associations, AoM has successfully maintained partnerships with many organizations throughout Molokai such as Alu Like-Native Hawaiian Library, Sustainable Molokai, OLA Molokai, Hui Mālama O Mo'omomi, Hālau Hula o Molokai, Hālau Hula o Nohikupuhālaulani and have expanded its overall stewardship of our place and its natural resources.

2. Facilities

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 Ahupua'a o Molokai Hale is located at 14 Pua Kukui in Hoolehua Hawaii. It will be equipped with a meeting room, class and training area. The facility will be ADA Compliant, as required by law. Licensed from DHHL for up to 20 years and managed by the Ahupua'a o Molokai organization.

V. Personnel: Project Organization and Staffing

1. 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.

1) Project Manager with qualifications necessary to complete the Project and administer reports to the Board as needed and 1 assistant to assist Project Manager with necessary tasks as needed.

Ahupua'a o Molokai Board Member Bios

President - Kilia Waiomina Ilona Purdy-Avelino, PhD

Kilia Purdy-Avelino is a 4th generation homesteader of Ho'olehua, Molokai. She is married to Justin Kawai'ae'a Avelino of Hilo and has four daughters. She graduated from Molokai High School and continued her higher education at the University of Hawai'i Hilo, Ka Haka 'Ula O Ke'elikōlani earning her Bachelors in Hawaiian Studies and her Teacher Certification and Masters degree in Indigenous Language and Culture Education. Upon returning home to Molokai, she taught at Kula Kaiapuni 'o Kualapu'u (Hawaiian Language Immersion Program) and Kamehameha Schools - Literacy Instruction and Support. Kilia was also an Executive Director for Ka Honua Momona International, developing cultural place-based programs. Kilia currently teaches Hawaiian Language and Hawaiian Studies for the University of Hawai'i Maui

College, Molokai, where she has been for the past seven (7) years. Besides teaching, Kilia is actively involved in her community where she serves as President of the Ahupua'a o Molokai, Secretary of Ho'olehua Homestead Agriculture Association, Secretary of Hui Mākua Pūnana Leo o Molokai, and Secretary of Hui Mālama o Mo'omomi. Since homeschooling her own children, she founded and voluntarily coordinates OLA ('Ohana Learning Alliance) Molokai, a program for homeschooled students and families. Kilia is currently working on her PhD on Indigenous Education hoping to redefine educational success by recognizing and promoting more culturally relevant standards that is applicable in today's world.

Vice President - Doreen Kealailiahi "Pinky" Gaspar

Doreen Kealailiahi F Gaspar is married to Kenneth Gaspar who is a 3rd generation homesteader. She and her family moved from Waimanalo homestead on O'ahu to homestead at Kapa'akea, Molokai in 1995 where they currently reside.

Doreen, also known as "Pinky", has been an active member of Kapa'akea Homestead Association since 2000. She was the President of her Association in 2004, 2008, and 2014-present (2018). She concurrently serves as Vice President of the Ahupua'a o Molokai from 2015-present (2018).

Besides her service to her homestead community, Pinky is also serving on three other boards: Molokai Little League as President (2015-present), member of Molokai Middle School - School Community Council (2017-present), and Soft Hands Support Group (2017-present). She believes in and has a strong commitment to caring for our community.

Treasurer - Shona Mae Kehaulani Pineda

Shona was gifted her grandparents' homestead 10 years ago in Kapaakea, Molokai where she currently lives with her husband. She became a member of the Kapaakea Homesteader's Association and was elected Treasurer. She concurrently serves as Treasurer of the Ahuppua'a O Moloka'i (AoM) going on three (3) years.

Shona has been an educator in the Department of Education for 23 years and is currently pursuing a Degree in Educational Administration. She is committed to the perpetuation of the Hawaiian culture, our traditions and the educational advancement of our children.

Secretary - Marlene Kamuela "Kammy" Purdy

Kammy Purdy is a Hawaiian Home Lands homesteader residing in Ho'olehua, Molokai from 1978 to present.

She grew up in a military family, stationed from military post to military post, educated throughout U.S.A. and Hawaii. Graduated from Kaimuki High School, continued with higher education through the UH College System, Alaska Travel Academy, and several vocational workshops on business and entrepreneurship.

She worked in the travel industry for fifteen years, and was an administrator and executive director for non-profit organizations for the fifteen years. She is an entrepreneur that created and sold three of four successful businesses of which, her family homestead farm business is still in operation for thirty years.

She is an active member of the Ho'olehua Homestead Agriculture Association, Ahupua'a o Molokai Homestead Association, Mokupuni o Molokai Homestead Association, and the Sovereign Council of Hawaiian Homelands Assembly (all related to homestead community service), Hawaiian Civic Club and 'Aha Hui o Kaahumanu Society.

2. 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.

See Attachment

3. 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.

No one is receiving a salary. All officers and directors are on a volunteer basis.

VI. Other

1. 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.

Not Applicable

2. 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

3. 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 <u>Article X, Section 1, of the State Constitution</u> for the relevance of this question.

Not Applicable

4. Future Sustainability Plan

The applicant shall provide a plan for sustaining after fiscal year 2018-19 the activity funded by the grant of this application is:

- (a) Received by the applicant for fiscal year 2018-19, but
- (b) Not received by the applicant thereafter.

The plan for sustainability of the Ahupua'a Hale is through barter- or fee-for-service, shared stewardship, and economic development. We believe that this Hale belongs to the people of the area and we (AoM) are just the stewards of this place. We do not expect to gain more than we need to manage a safe, comfortable place where the community feels welcome. We also believe that money is not the only resource worthy of exchange; we value a person's skills and knowledge. We know that we will be able to meet our needs and the communities needs as our kūpuna (ancestors) once did through this method of exchange.

AoM will practice and promote the Hawaiian value of caring for one's place by always leaving it better than the way it was. This means that all patrons will have kuleana, a right to use, with the responsibility of care. AoM will provide intentional opportunities for our community to become stewards of this place through projects such as a community garden, where people can help to maintain and eat from. We believe this direct relationship between person and place will give our community a sense of pride and care for this area. The idea is that there will be an increase in volunteers whether it be to help maintain the yard, garden or building.

Lastly, honoring the history and resources of the Ho'olehua area, AoM will create and encourage community-based economic development by having a community garden and hosting a farmers exchange. Through this publicity along with donations, AoM hopes to gradually increase its financial capacity should there be a need for additional funding in the future of the Hale.

Ho'owaiwai is an expression of genuine wealth ~ wealth is not measured in money but in the people's desires to protect the homesteading way of life and to continue its legacy by caring for their community. AoM will place increased emphasis on sustainable practices

and effective outreach to ensure the renovated Hale meets the needs of current and future generations.

5. 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, 2017.

See Attached

6. Declaration Statement

The applicant shall submit a declaration statement affirming its compliance with Section 42F-103, Hawaii Revised Statutes. (Link)

See Attached

7. Public Purpose

The applicant shall specify whether the grant will be used for a public purpose pursuant to Section 42F-102, Hawaii Revised Statutes. (Link)

The grant will be used for the public as stated above.

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Арр

Ahupua'a O' Molokai

Contracts Total:

\$33,310.00

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1	Capacity Building Grant	1-Dec-17	DHHL	State	\$33,310.00
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FUNDING AMOUNT REQUESTED ALL SOURCES OF FUNDS OTHER SOURCES OF STATE FUNDS **FUNDING REQUIRED IN RECEIVED IN PRIOR YEARS** FUNDS REQUESTED TOTAL PROJECT COST REQUESTED SUCCEEDING YEARS FY: 2016-2017 FY: 2017-2018 FY:2018-2019 FY:2018-2019 FY:2019-2020 FY:2020-2021 \$10,000.00 PLANS 0 LAND ACQUISITION \$45,000.00 DESIGN 0 \$935,200.00 0 CONSTRUCTION \$9,800.00 EQUIPMENT \$1,000,000.00 TOTAL: JUSTIFICATION/COMMENTS:

Applicant: Ahupua'a O' Molokai

	DESCRIPTION EQUIPMENT	NO. OF	COST PER	TOTAL COST	TOTAL BUDGETED
Office Equipment	Desks	4	\$400.00	\$ 1,600.00	
Office Equipment	Chairs	4	\$200.00	\$ 800.00	
Office Equipment	4 draw File Cabinets	3	\$200.00	\$ 600.00	
Office Equipment	Printer-heavy duty (all-in-one)	1	\$4,000.00	\$ 4,000.00	
Office Equipment	Phone System/Internet modems	1	\$2,800.00	\$ 2,800.00	
	TOTAL:	13		\$ 9,800.00	

JUSTIFICATION/COMMENTS:

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER	TOTAL COST	TOTAL BUDGETED
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				

JUSTIFICATION/COMMENTS:

Applicant: Ahupua'a O' Molokai

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
Executive Director		\$60,000.00		\$ -
Office Administrator-part time		\$30,000.00		\$ -
Office Assistant-part time		\$15,000.00		\$ -
Grounds Maintenance-part time		\$15,000.00		\$ -
				\$ -
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				\$ -
TOTAL:				
JUSTIFICATION/COMMENTS:				

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2018 to June 30, 2019

Applicant:

Ahupua'a O' Molokai

	GET EGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Othe Funds Requested (d)
A.	PERSONNEL COST				
	1. Salaries	\$120,000.00			
	2. Payroll Taxes & Assessments				
	3. Fringe Benefits				
	TOTAL PERSONNEL COST	\$120,000.00			
3.	OTHER CURRENT EXPENSES				
	1. Airfare, Inter-Island	\$5,500.00			
	2. Insurance	\$4,800.00			
	3. Lease/Rental of Equipment	\$15,000.00			*
	4. Lease/Rental of Space				
	5. Staff Training	\$15,000.00			
	6. Supplies	\$750,000.00			
	7. Telecommunication				
	8. Utilities	\$4,800.00			
	9 Planning/Design	\$55,000.00			
	10 Overage/Incidentals	\$20,100.00			
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	TOTAL OTHER CURRENT EXPENSES	\$870,200.00		-	*
C.	EQUIPMENT PURCHASES	\$9,800.00			
D.	MOTOR VEHICLE PURCHASES	\$5,000.00			<u> </u>
<u>о.</u> E.	CAPITAL				=======================================
	(A+B+C+D+E)	\$1,000,000.00			

SOURCES OF FUNDING (a) Total State Funds Requested (b) Total Federal Funds Requested (c) Total County Funds Requested (d) Total Private/Other Funds Requested	\$1,000,000.00	Budget Prepared By: KILIA PURAY - AVELIND 808-646-1592 Name (Blease type or print) Phone 01/19/18 Signature of Authorized Official Date
TOTAL BUDGET		Killa Purdy-Avelino, President Name and Title (Please type or print)

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.
- 2) 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.
- 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 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.

)
01/19/18
(Date)
, ,
Presiden
(Title)



STATE OF HAWAII STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs

Vendor Name:

AHUPUA'A O MOLOKA'I

DBA/Trade Name:

Ahupua'a o Moloka'i

legue Date:

03/01/2017

Status:

Compliant

Hawaii Tax#:

New Hawaii Tax#:

FEIN/SSN#:

UI#:

No record

DCCA FILE#:

125012

Status of Compliance for this Vendor on issue date:

Form 5 852	Department(e) the control of the con	Statue
A-6	Hawaii Department of Taxation	Compliant
And the state of t	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval.
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information



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

AHUPUA'A O MOLOKA'I

was incorporated under the laws of Hawaii on 02/26/2002; 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: March 01, 2017

Catanit. awal Color

Director of Commerce and Consumer Affairs









