

House District(s) _Oahu_

Senate District(s) Oahu

THE TWENTY-NINTH LEGISLATURE
APPLICATION FOR GRANTS
CHAPTER 42F, HAWAII REVISED STATUTES

Log No:

For Legislature's Use Only

Type of Grant Request:

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 grant.

STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANK IF UNKNOWN): DEPT. OF LABOR & INDUSTRIAL RELATIONS

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

1. APPLICANT INFORMATION:

Legal Name of Requesting Organization or Individual:
Poi Dogs & Popoki (PDP)

Dba:

Street Address: 91-285 Fort Weaver Rd., Ewa Beach, 96706

Mailing Address: PO Box 75345, Kapolei, 96707

2. CONTACT PERSON FOR MATTERS INVOLVING THIS APPLICATION:

Name ALICIA MALUAFITI

Title President

Phone # 224-3648

Fax # _____

E-mail alicia@poidogsandpopoki.org

3. TYPE OF BUSINESS ENTITY:

- NON PROFIT CORPORATION INCORPORATED IN HAWAII
- FOR PROFIT CORPORATION INCORPORATED IN HAWAII
- LIMITED LIABILITY COMPANY
- SOLE PROPRIETORSHIP/INDIVIDUAL
- OTHER

6. DESCRIPTIVE TITLE OF APPLICANT'S REQUEST:

SAVING ANIMALS ON MILITARY BASES; REDUCING PET OVERPOPULATION, RESCUING ABANDONED ANIMALS, AND SUPPORTING TRAP-NEUTER-RETURN (TNR).

4. FEDERAL TAX ID #: [REDACTED]

5. STATE TAX ID #: [REDACTED]

7. AMOUNT OF STATE FUNDS REQUESTED:

FISCAL YEAR 2019: \$ 141,500

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 \$ _____

FEDERAL \$ _____

COUNTY \$ _____

PRIVATE/OTHER \$ 50,000

[REDACTED SIGNATURE]

ALICIA MALUAFITI, PRESIDENT
NAME & TITLE

1-18-18
DATE SIGNED

JAN 19 2018 RO 10AM

Application for Grants: 2018

I. Background and Summary

1. Background

Poi Dogs & Popoki (PDP) was organized in 2009 with a mission to improve the quality of life of pets and their people and focuses primarily on efforts to reduce euthanasia of healthy, adoptable animals. Hawaii joins other states across the nation with an unenviable 70 percent euthanasia rate – a rate due to pet. overpopulation (too many pets – not enough homes) arising primarily from unsterilized animals. Starting with the premise that the best way to end euthanasia is to stop animals from entering a shelter in the first place, PDP provides support to pet owners, caregivers and other loosely formed individuals and groups caring for lost, stray, abandoned, abused, and neglected animals. We encourage people to keep the animals they own, the animals that they care for, and the animals that they rescue by reducing the burden that often results in surrender and ultimately euthanasia of healthy animals – all at taxpayer cost. Through affordable spay and neuter services, veterinary care including prevention and wellness, PDP reaches out the animal loving public who share our commitment to saving lives.

PDP's mobile spay and neuter clinic – The Big Fix – will begin its fifth year of operation on the island of Oahu. In the last 4 years, PDP has sterilized almost 15,000 dogs and cats. In December 2017, PDP received its second mobile clinic providing health and wellness services such as vaccinations, flea and tick treatment, heartworm testing for dogs, and leukemia and FIV testing for cats, and other services primarily to low income families and those in rural and underserved areas of Oahu. While PDP is not a comprehensive veterinary hospital, we provide the services that give people hope and peace of mind that they can ensure a quality of life for their pets. Surrender and euthanasia should NOT be the only option for homeless, abandoned, stray and feral animals.

2. Goals and Objectives

PDP's goal is to reduce the number of stray, feral and abandoned animals living on military bases and other government properties on the island of Oahu which contribute to our high euthanasia rate. Working with key military officials representing Schofield, Hickam/Pearl Harbor and Kaneohe Marine Core bases, PDP's objective is to engage the community to 1) rescue stray animals abandoned or lost by families – often the result of deployment, and provide alternatives to abandonment such as fostering and adoption within the military community, and 2) implement Trap-Neuter-Return (TNR) to reduce the number of feral cats being fed and cared for by military families. Every animal will be sterilized and microchipped and receive a health check, flea treatment, deworming, and first shots. Adoptable animals will be placed into foster care – a temporary home to allow for time to heal and rehabilitate and wait for a permanent home in lieu of surrender or abandonment. Working with military volunteers and caregivers, feral cats will be trapped and sterilized and returned to the communities where they

were trapped. TNR is not only a humane and compassionate response to pet overpopulation and their euthanasia, but communities will be healthier and safer as a result.

3. Public Purpose and Need

Sterilizing cats and dogs so that they cannot reproduce makes a positive difference in the effort to help stray, homeless, and abandoned animals and reduces the number of those put to death by euthanasia. This is critical, considering that some 56 percent of dogs and puppies entering shelters are killed, and approximately 71 percent of cats and kittens entering shelters are killed, based on a study by the National Council of Pet Population Study and Policy. These numbers are similar to those on Oahu. As noted by the American Veterinary Medical Association (AVMA), and evident nationwide, the supply of dogs and cats exceeds the capacity of our society to care for them. As a result, many do not have homes and are euthanatized or become victims of accidents, starvation, or disease.

Hawaii's favorable climate allows cats and dogs to go into heat more frequently which contributes to our island's pet overpopulation challenges. Because of our climate, families – especially the military who are new to Hawaii - tend to allow their pets to stay outside especially when it is a regularly accepted practice. This increases the likelihood that animals will stray if they are intact and need to seek out a mate. The number one reason cited by families about why they don't sterilize their pets is cost, so pets continue to produce litter after litter. Animals that go stray or are dumped or abandoned are seen across the island congregating and reproducing in our parks, beaches, camps and military bases.

We can stop the problem at the source, sterilize the animals, rescue the strays and prepare them for placement into loving homes, and prevent unwanted, unplanned, and unexpected births especially amongst feral cats which contribute to our costly animal welfare challenges. Pet overpopulation detracts from our communities and burden our families who are struggling to care for their animals. And preventing animals from entering shelters and placing them into temporary foster care enables incoming military personnel to open their hearts and homes to animals left behind by service members leaving the island.

Our time-honored tradition and system of surrendering or calling "Animal Control" to catch or trap stray or feral cats and dogs, take them to crowded shelters, then kill the "surplus" animals to make room for the new ones has proven inefficient and expensive. This method of pet overpopulation management costs the U.S. taxpayer close to \$250 million in euthanasia and disposal alone. Its time for our society to adopt a more humane and compassionate approach and give these animals a second chance at life.

4. Target Population

The transient nature of military families in Hawaii has contributed to the animal welfare challenges on base - the majority of which are located primarily on the island of Oahu. Most arrive to the island without pets due to quarantine restrictions and other travel challenges

including base and breed restrictions. Once here and far away from family and friends, they quickly adopt animals to fill the void. Many are unaware of the costs to travel with a pet when they leave Hawaii which must include health checks, airline approved crates, and additional air expenses. Last minute deployment and Permanent Change of Station (or PCS) which occurs within two to four years and with little notice contributes to the challenges of moving with pets adopted in Hawaii. And living in Hawaii with no family makes it difficult for service people to find temporary and affordable care for their pets if and when must leave suddenly. All of these factors contribute to increased surrender and abandonment and euthanasia.

In 2002, the military ended TNR as a humane solution to cat overpopulation on military bases nationwide. In Hawaii (and unlike many bases on the mainland), our warm climate and lack of predators contributes to feral cat colony growth especially as animal loving families continue to feed but not sterilize. The military's only option – Trap and Kill – has been a dismal failure in managing their cat population (or any population of stray and abandoned animals). With support from the community – both civilian and military - Fort Shafter has implemented a TNR pilot program and anecdotal response by leaders has been very positive. Engaging military families in solutions to address these animal welfare challenges in their backyard ensures that they will be committed and vested in opportunities to save lives. A positive response by the armed forces to support this initiative could reduce surrender and euthanasia on Oahu by up to 33 percent.

5. Geographic Coverage

The selection of Schofield, Hickam/Pearl Harbor and the Kaneohe Marine bases was based on feedback by military leaders, families and rescue groups because those areas already have informal groups of volunteers established who are working on animal welfare issues. And while TNR is prohibited, attempted management of cat colonies has continued without the support or endorsement by military leaders. These bases also have large residential areas which makes establishing an animal welfare program easier to start up and maintain since the members of the community will be vested in the long-term solution. Bases with large residential areas also provides a resource of military families who could be interested in helping the animals left behind by other military families. Fostering is key to success when offering the military families alternatives to abandonment and surrender and to address the large number of kittens born on the bases which often fill our Oahu shelter. Of the approx. 50,000 military members in Hawaii, 78% of personnel are located on the bases which equates to not only opportunity but also to an equally large stray, abandoned and feral animal population.

II. Service Summary and Outcomes

1. Scope of work, tasks and responsibilities

To begin any initiative that essentially changes the culture of military bases on Oahu, PDP will need to meet with base leadership as well as community, business and government leaders in support of a more humane and compassionate response to the animal welfare challenges of

the armed forces. Specifically, leadership must endorse and support the effort since the TNR pilot program at Fort Shafter is relatively new.

Outreach and engagement to the broader military Ohana is necessary to ensure success of the program especially since surrendering and abandoning animals on base which were once pets started with irresponsible pet owners and policies that allowed the populations to grow. PDP will work closely with the military rescue community and families who share a commitment to finding more humane and compassionate solutions which includes various roles for the broader military community such as fostering animals being surrendered or rescued, conducting TNR, or supporting adoption efforts on base. PDP will also reach out to the veterinary clinics on each base to help communicate solutions and alternatives to surrender and abandonment.

Working directly with residents, rescuers and caregivers, PDP will develop program parameters to establish a fostering network for surrendered and rescued animals. All pets must be sterilized, microchipped, flea treated, dewormed, and vaccinated as they are placed with their foster families. Weekly adoption events will ensure that personnel arriving and leaving Hawaii will have choices to provide homes for pets that are left behind. Fosters will care for pets until forever homes are identified or for some families, a long term fostering option can be made available especially for families who cannot make a lifetime commitment to a pet (due to travel or other requirements of their position).

PDP will work with leaders and caregivers to identify areas on each base that have large numbers of stray or feral animals – both cats and dogs. PDP is aware of rescuer volunteers who are caring for abandoned dogs which need to be trapped and placed into care. We understand that there are a number of similar areas that need to be addressed. PDP will prepare a quarterly calendar of Big Fix clinic dates and sites identifying TNR opportunities for the base. PDP will make available up to 50 traps (including three dog traps) to support mass trapping opportunities in specific geographical areas on base. The Big Fix will be brought directly to the site to ensure access and engagement by families and personnel.

All TNR efforts must include discreet feeding stations and a commitment by caregivers to not only engage in TNR but also in managing the colony which could include flea treatment, vaccinations, removal of sick or dying or disabled animals (including possible euthanasia), removal of kittens in preparation for adoption, and monitoring of total number of animals in the colony.

PDP will prepare and produce materials to educate the military ohana about the importance of spay and neuter in controlling pet overpopulation, the establishment of a program to provide alternatives to surrender or abandonment, and the benefits of TNR in lieu of trap and kill.

2. Projected annual timeline for accomplishing the results or outcomes of the service

July 2018: Meet with military, business, and community leaders to develop program parameters and incorporate into Memorandum of Agreements with each base. Identify

targeted areas for TNR. Identify opportunities to communicate new program for military to adopt/rescue pets of the military. Coordinate quarterly calendar of Big Fix spay/neuter and wellness clinic dates, times and locations on bases beginning October 2018. Confirm site availability and compliance with military requirements.

August 2018: Prepare policies and procedures for fostering and adoption program as well as TNR and colony management. Review tracking protocols for reporting. Develop marketing and promotional flyers for dissemination through military organizations and groups and posting on base. Identify caregivers and potential volunteers to assist with trapping.

September 2018: Order Big Fix spay/neuter and wellness clinic equipment and supplies including microchips, flea treatment and medications. Schedule veterinary staff for clinics. Recruit volunteers to support clinics including mass trapping efforts (both dogs and cats). Secure trapping materials and supplies including humane cat traps and dog traps for use by the community. Solicit volunteers for fostering and possible partnership with Kaimaaina K9 dog boarding option.

October 2018 to September 2019: Coordinate quarterly calendar of events including spay/neuter, wellness and adoptions at least 30 days prior to first of each quarter. Continue production of promotional materials and announcements and meetings with military leaders, community volunteers, and service member Ohana.

PDP will schedule 14 to 16 dog and cat clinics per month for both spay and neuter and wellness. Adoption events will also be hosted twice each at each base and on an as needed basis. As part of this process, we will secure contracted veterinary staff all of whom work in the private sector at local veterinary hospitals. PDP will have one staff person dedicated to adoptions with support from volunteers. PDP's data base will enable us to properly track animals surrendered, rescued or adopted and the owners or fosters that receive them. And at the end of each month, PDP will prepare a written report summarizing successes.

Milestones:

1. MOAs for each base
2. At least 50 foster families and 50 TNR volunteers
3. The Big Fix Calendar - monthly calendar of clinic dates and adoption events
4. The Big Fix promotional flyers - monthly distribution to agencies, parks, recreation centers and the media

3. Quality assurance and evaluation plans

PDP's Big Fix spay/neuter mobile clinic adheres to the highest standards of care and follows medical protocols established by the ASPCA and AVMA. Some of these include veterinarian licensing, drug dispensing, patient communications, staff training and competencies, patient monitoring, and surgical expertise. PDP also reports all microchip identification to Found

Animals, a national microchip data base that provides the service for free to pet owners and ensures that lost pets find their way home more efficiently and cost effectively.

PDP is sincerely committed to evaluation of our programs which includes electronic surveys to clients who have received services from the Big Fix. PDP is also committed to staff training and has participated in mainland sessions hosted by the ASPCA which focus on clinic best practices. The Humane Alliance provides subsidized training sessions for clinic teams and has offered to send staff to Hawaii for personalized assistance.

PDP works directly with foster families to address health and behavioral needs of rescued and/or rehomed animals. Follow up with families that surrender, adopt or foster animals including home visits are important to any successful rescue-adopt program.

4. Measure(s) of effectiveness to be reported

- Total number of clients served – by military base
- Total number of animals sterilized – by species
- Total number of foster families
- Total number of volunteers
- Total number of animals rescued

III. Financial

Budget

1. Budget attached.

2. Quarterly Funding

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$35,375	\$35,375	\$35,375	\$35,375	\$141,500

3. Funding Sources – 2018/2019

- Office of Hawaiian Affairs
- PetSmart Charities
- Petco Foundation
- Friends of Hawaii Charities
- City & County of Honolulu – Community Services GIA
- ASPCA/Humane Alliance
- Hawaii Community Foundation
- Pedigree Foundation

4. State and federal tax credits – not applicable
5. State and county government contracts and grants
State of Hawaii CIP - \$190,000 (2016/2017) for purchase of mobile wellness clinic
6. Unrestricted current assets as of December 31, 2017: \$108,000

IV. Experience and Capability

A. Necessary Skills and Experience

Alicia Maluafiti, founder and president of Poi Dogs & Popoki (PDP), almost 20 years of animal welfare experience that includes both volunteer and professional work. After serving as the Director of Community Relations for the Hawaiian Humane Society, she founded the Oahu Society for the Prevention of Cruelty to Animals (OSPCA) which was involved in the largest animal rescue operation in the state. Ms. Maluafiti's vision for the OSPCA was validated when her nonprofit business plan won 7th place out of 45 organizations in the Chaminade/Hogan Business Plan competition in 2007. Recognizing the weaknesses of a rescue/adoption model, she founded PDP to focus on helping people helping pets.

Maluafiti has worked with a number of nonprofit animal welfare organizations including Joey's Feline Friends, K-9 Kokua, Hawaii Dog Foundation, the Cat Foundation, Animal Care Foundation, Makaha Animal Rescue, Kaaawa K9 Rescue, Paws of Hawaii, Fur Angel Foundation, Hawaiian Humane Society and Humane Society of the United States. In addition, she has established personal and professional relationships with a number of veterinarians in private practice that service The BigFix, families receiving support from PDP, and PDP's own rescued animals. She also manages an unadoptable cat sanctuary with over 400 free roaming cats that are sterilized and microchipped and which receive food, shelter and veterinary care.

Appropriately, the PDP board is comprised of a cross-section of community and business leaders to provide strategic direction and consultation:

Blake Oshiro, Capitol Consultants– legal support
Richard Emery, Hawaii First – property management support
Ryan Yamane, HPU and Hawaii State Legislature – policy support
Kevin Rathbun, Island Properties - real estate support
Wayne Marques, VCA Hawaii – veterinary support
Sabrina Delarama, Tony Collision – management and financial support
Greg Chan, Kapala IT – business and financial support
Michelle Kidani, Associa Hawaii and Hawaii State Legislature – policy and business support

PDP begins its fifth year of operations for The Big Fix on Oahu. The mobile clinic has experienced overwhelming success in communities across the island and a second vehicle which just arrived in December now provides community pet wellness. PDP's veterinary contract staff includes 3 high volume spay/neuter vets, 4 wellness vets, 5 veterinary technicians, 2 veterinary assistants, and 4 administrative support.

B. Facilities - Not applicable.

V. Personnel: Project Organization and Staffing

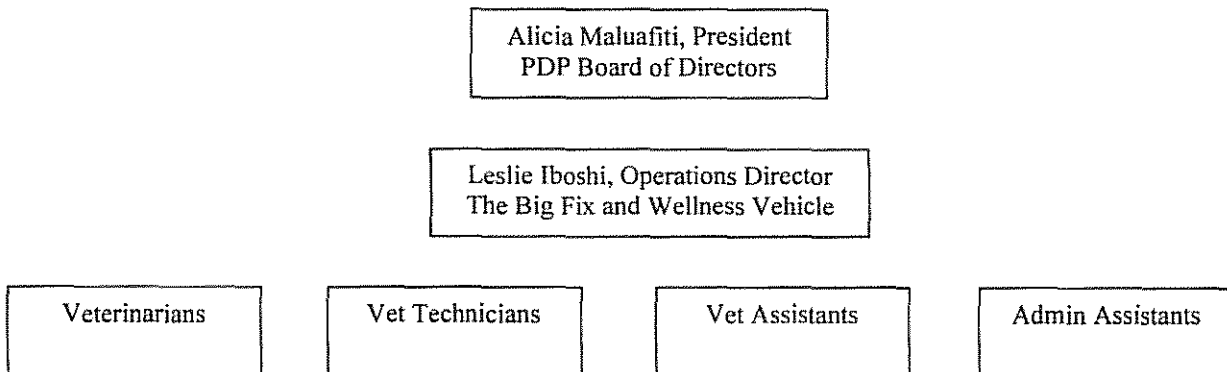
A. Proposed Staffing, Staff Qualifications, Supervision and Training

Big Fix Operations Director, Leslie Iboshi, has over 15 years of work experience in private veterinary hospital settings and began her career as a veterinary technician before moving into management. She brings the necessary educational background and professional experience to manage the technical, clinical and operational issues associated with a mobile clinic. Leslie is currently the Clinic Manager for VCA Animal Hospitals in Manoa. She manages all operations for the Big Fix and works with staff on established quality of care protocols.

Leslie interviews, hires and manages all Big Fix contract staff including veterinarians, vet tech, vet assistants and administrative support. Her directive is to expand this pool so that staff can work interchangeably between spay and neuter operations and wellness operations. Both vehicles will utilize the same data management system for veterinary clinics so all staff will be trained to ensure continuity.

Each clinic requires at least one licensed veterinarian, one veterinary technician, and one veterinary assistant who may or may not serve in an administrative capacity as well. PDP relies heavily on a broad volunteer base to provide support including Windward Community College vet tech students. With our new clinical data base and online data management system, staff will be connected online at all times which improves clinic efficiency.

B. Organization Chart



PDP Volunteers

C. Compensation

PDP currently contracts vet staff which is a common industry practice. Veterinary staff including vets, vet techs and vet assistants have the ability to provide “relief” work at a variety of clinics and hospitals and some also have full-time positions and choose contract work for additional income or to fine-tune surgical skills.

Licensed veterinarians are paid hourly between \$40 and \$60 depending on their surgical expertise in spay and neuter. Veterinary Technicians are paid \$12 to \$20 per hour depending on their educational level and work experience. And Veterinary Assistants and/or other administrative support staff are paid \$10 per hour. All serve as independent contractors and work in the field of animal health and welfare

PDP’s highest paid contractor – Operations Director for the Big Fix - is on retainer for \$30,000 per year. PDP’s board president, Alicia Maluafiti, serves in a volunteer capacity and takes no compensation. She focuses primarily on fundraising including grant writing, corporate sponsorships, and special events.

VI. Other

1. Litigation

Not applicable

2. Licensure or Accreditation

Not applicable

3. Private Educational Institutions

Not applicable.

4. Future Sustainability Plan

PDP’s sustainability of the Big Fix spay/neuter and Wellness mobile clinics relies on program fees. Our goal is to set fees at a point in which the clinics are fiscally sustainable but keep them affordable through additional fundraising including private grants and events. PDP hosts four fundraisers – the West Oahu Pet Walk, the Central Oahu Pet Walk, Bowling for No Balls, and the 19th Puka golf tournament – which raises approximately \$100,000 per year. We also continue to apply for grants from private foundations. PDP’s greatest opportunity for fundraising is in

corporate sponsorships in which we solicit support to provide subsidized rates to the community. All fundraising dollars are targeted towards subsidizing rates for families most in need.

- 5. **Certificate of Good Standing (attached)**
- 6. **Declaration Statement**
- 7. **Public Purpose**

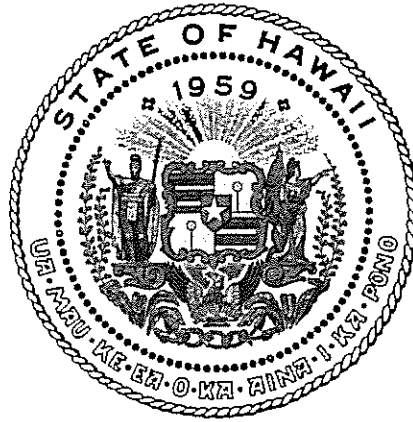
Poi Dogs & Popoki is providing a public service to the state of Hawaii by reducing the number of stray, abandoned and feral animals on the island of Oahu. By working with the community to provide access to affordable spay and neuter and wellness services, pet overpopulation will be reduced and pet owners more able to care for the pets that they have. Specifically – PDP will work with military bases to address pet overpopulation issues associated with feral and abandoned animals and the high number of animals surrendered due to deployment and other factors making it difficult to take their pets with them. The cost the grant request is ~~\$136,500~~ 141,500.

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2018 to June 30, 2019

Applicant: Poi Dogs & Popoki

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				
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. Veterinary spay/neuter costs (labor)	80,000		25,000	50,000
10. Veterinary wellness costs (labor)	20,000			10,000
11. Rx and other medical supplies				
12. Microchips	10,000			
13. Emergency boarding				25,000
14. Humane cat traps	2,500			2,500
15. TNR coordinator	24,000			
16. Program printing	5,000			
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES	141,500		25,000	87,500
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES				
E. CAPITAL				
TOTAL (A+B+C+D+E)	141,500		25,000	87,500
SOURCES OF FUNDING		Budget Prepared By:		
(a) Total State Funds Requested	136,500	Alicia Maluafiti 224-3648		
(b) Total Federal Funds Requested		Name (Please type or print) Phone		
(c) Total County Funds Requested	25,000	Signature of Authorized Official Date		
(d) Total Private/Other Funds Requested	87,500	Alicia Maluafiti, President		
TOTAL BUDGET	249,000	Name and Title (Please type or print)		



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

POI DOGS & POPOKI (PDP)

was incorporated under the laws of Hawaii on 11/24/2009 ; 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: January 17, 2018

Director of Commerce and Consumer Affairs

**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS PURSUANT TO
CHAPTER 42F, HAWAII 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, 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.

Poi Dogs & Popoki
(Typed Name of Individual or Organization)



1-18-18
(Date)

Alicia Maluafiti
(Typed Name)

President
(Title)

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Applicant: Poi Dogs & Popoki

Contracts Total: 190,000

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1	Wellness Clinic	FY 2016/17	DLIR	State	190,000
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