

**THE THIRTIETH LEGISLATURE
APPLICATION FOR GRANTS
CHAPTER 42F, HAWAII REVISED STATUTES**

Type of Grant Request:

Operating

Capital

Legal Name of Requesting Organization or Individual: Db:

Catholic Charities Housing Development Corporation

Amount of State Funds Requested: \$ 455,247.00

Brief Description of Request (Please attach word document to back of page if extra space is needed):

This a low-income housing preservation project (Ma'ili Land) located in Ma'ili Hawaii. This 44 unit project was built in 1985 and is urgent need of renovation to ensure that all residents can continue to live in safe and decent housing. Not undertaking these reparis will, at some point, result in the resident's becoming dislocated and once again homeless. At any given time there are 40 families consisting of 60 to 70 adults and 100 to 120 children residing at Ma'ili Land.

Amount of Other Funds Available:

State: \$ 125,000.00
Federal: \$ 0.00
County: \$ 125,000. CCH GIA Applied
Private/Other: \$ 0.00

Total amount of State Grants Received in the Past 5 Fiscal Years:

\$ 125,000.00
Unrestricted Assets:
\$ 1,100.473.00

New Service (Presently Does Not Exist): Existing Service (Presently in Operation):

Type of Business Entity:

- 501(C)(3) Non Profit Corporation
 Other Non Profit
 Other

Mailing Address:

1822 Keeaumoku Street

City: Honolulu State: HI Zip: 96822

Contact Person for Matters Involving this Application

Name:
Richard B. Stack Jr.

Title:
President

Email:
rick.cchdc@gmail.com

Phone:
808-521-4337

Federal Tax ID#:

State Tax ID#


Authorized Signature

Michael Y. Magaoay, Vice President

Name and Title

01/15/20

Date Signed

received
01/16/2020



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

CATHOLIC CHARITIES HOUSING DEVELOPMENT CORPORATION

was incorporated under the laws of Hawaii on 06/02/1999 ;
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 18, 2019

Catherine P. Owa: Colan

Director of Commerce and Consumer Affairs

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

Catholic Charities Housing Development Corporation
(Typed Name of Individual or Organization)

 (Signature) 01/15/20 (Date)

Michael Y. Magaoay (Typed Name) Vice President (Title)

II. Background and Summary

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

Established in 1999, Catholic Charities Housing Development Corporation (CCHDC) is a 501(c)(3) nonprofit organization and a subsidiary of Catholic Charities of Hawai'i (CCH). Today the organizations maintain a symbiotic relationship that benefits both companies. CCHDC develops, owns and operates affordable rental properties for families and seniors while CCH provides housing placement, case management and support services to the low-income residents. CCHDC was initially created to deal with the challenges faced by CCH clients experiencing difficulty in transitioning from a temporary shelter environment into permanent, affordable housing. As part of its overall mission, CCHDC is authorized to develop, own, and manage real estate properties that provide affordable housing opportunities for Hawai'i's elderly, individuals with special needs, and those socially or economically disadvantaged- those families and individuals with incomes of 60% of the Area Median Income (AMI) or lower. Many of the organization's clients have incomes less than 30% of the AMI. In 2019 the U.S. Department of Housing and Urban Development computes this as \$36,150 for a family of four.

Presently, CCHDC is developing "Meheula Vista" a master planned, low-income senior affordable rental housing development located in Mililani Mauka on O'ahu. The project will encompass four separate apartment buildings, each containing 75 one-bedroom, one-bath units, and a stand-alone Multi-Purpose building to be completed in four phases. Phases I and II, consisting of 150 residences, have been completed and are fully occupied, serving residents with incomes less than 60% of AMI. Construction for the third phase is currently underway with completion expected in late 2020. In addition to providing seniors with an affordable permanent living option, CCHDC provides supportive services and amenities, where residents can "age in place." As with CCHDC's other projects, CCH's social services component is available to provide necessary assistance to any, and all, CCHDC housing residents.

In November 2018, CCHDC broke ground on phase 1 of a two-building, six story, 165-unit, affordable senior housing complex in Kahului, Maui. Named "Kahului Lani," the property is located on Vevau Street between Foodland and the Kahului Public Library. This first increment consisting of 83 residences is expected to be completed and occupied in early 2020.

Most recently, CCHDC entered into a letter of intent with A&B Properties Hawaii LLC to purchase 4.9 acres of vacant land in Kahului, Maui to develop a low income 144 - unit family housing complex consisting of 2 and 3-bedroom apartments. This project will be underwritten through the utilization of the low-income housing tax credit (LIHTC) program.

2. The goals and objectives related to the request;

The overarching goal of this request is **Affordable Rental Housing Preservation** to ensure that low-income families will have affordable housing and not return to homelessness.

Nearly all of us are renters at some point in our lives – whether as a young person, a family moving to a new job opportunity or a retiree living on a fixed income. Rental housing is key to a sustainable workforce for a region, and rental homes play an important role in our economy and are as critical to our nation’s infrastructure as highways, schools and industry.

The preservation of affordable rental properties allows working families, individuals, older adults and others to live in stable environments and within their financial means. By helping to ensure the continued availability of affordable rental homes, preservation policies help households spend a reasonable amount on rent and utilities, leaving them better positioned to afford basic health and food costs and to save funds: for weathering the unexpected – loss of employment, medical issues, vehicle repairs, etc.; for expanding their economic opportunities – savings for education, training, etc.; or for a major purchase – such as the down payment on a home.

Preserving existing rental properties helps to conserve billions of public dollars. Due to the high costs of construction, the strong competition for land that drives up land prices, limited availability of new federal rental subsidies, and stringent requirements on private capital, affordable rental homes that are lost are unlikely to be replaced through new construction. It is less expensive to preserve existing affordable rental homes than to build new ones.

The primary goal of this request is to provide critical repairs and renovation of Ma'ili Land, a 44-unit low-income family housing project located on O'ahu's Waianae coast. Ma'ili Land provides housing for 60-80 adults and 100-130 children. These are very low-income individuals and families who were recently homeless and need supportive services to obtain and maintain self-sufficiency. In addition to housing services, Ma'ili Land provides case management, employment training, budgeting, and education classes to help families become self-sufficient and eventually obtain affordable permanent rental housing.

At the beginning of 2019, CCHDC applied for a \$556,247 GIA from the Legislature to undertake critical repairs and renovation of Ma'ili Land. CCHDC was partially successful as the Legislature did award CCHDC \$125,000. This funding will enable CCHDC to begin critical repairs to 10 Ma'ili Land units that are in most need of fixing. We are currently waiting for the Office of Community Services at DLIR to process the grant award so the critical repairs can be initiated.

However, as noted in the 2019 GIA proposal an inspection that was conducted in October 2018, found that **every** unit – all 44 units - at the Ma'ili Land complex “needs some type of critical repair” to maintain habitability. Therefore, this GIA request is to fund critical repairs and renovation for the remaining 34 units at Ma'ili Land.

The critical repairs include: interior walls/sheet rock, new plumbing, bathroom and kitchen sinks, repair or replacement of toilets, electrical outlets and wiring, new ceiling lights, the replacement of windows and screens, exterior doors in some units, interior painting and limited exterior painting, and exterior sidewalk repair and/or

replacement (trip hazard).

3. The public purpose and need to be served;

It is no secret that Hawaii has a serious homeless and housing crisis, which is more acute in Leeward, Oahu. The public purpose of the Ma'ili Land critical repair project is to ensure that residents will be able to remain in permanent, affordable housing and not return to homelessness. For the low and very low-income families, the project provides them with housing, services and education/skill-building which will ultimately sustain them into the future. Ma'ili Land is working, and will continue to work, on reducing homelessness and offering transitional and permanent housing options for the neediest of Hawai'i's residents.

4. Describe the target population to be served;

The Leeward coast of Oahu from Nanakuli to Makaha, is a very low-income area as identified by the U.S. Department of Housing and Urban Development (HUD). The U.S. Census Bureau estimates that 38% of the resident population of 37,000 live below the poverty level, which according to U.S. HUD is an income below \$44,150 for a family of four. Thus, it is not surprising that the Leeward coast faces several serious challenges in the areas of 1) Housing and Homelessness, 2) Economic Development and Employment, and 3) Education and Skills training. The local labor market is dominated by low-paying, low-skill jobs. As a result, many of the residents work multiple jobs and long hours to make ends meet.

The primary target group to be served are very low-income individuals and families who were recently homeless and are in need of supportive services to obtain and maintain self-sufficiency. In addition to housing services, Ma'ili Land provides case management, employment training, budgeting, and education classes to help families become self-sufficient and eventually obtain affordable permanent housing.

Historically, 50-60% of Ma'ili Land's participants are Native Hawaiians

from the Leeward Coast. Depending on unit availability, 44 families live on-site generally consisting of approximately 60-80 adults and 100-130 children at any given time. Ma'ili Land counselors and staff serve between 190 and 250 participants a year for an average of 220 per year. Although the yearly average may appear to be low, the service support system for Ma'ili residents is very complex given their specific needs and includes a variety of external sectors: criminal justice, child welfare, medical/dental care, psychological services, basic education, and vocational and job placement.

The Ma'ili Land Project would not be where it is today without the vision and hard work of many volunteers and employees from the Wai'anae community, the Catholic Diocese of Honolulu, and Catholic Charities' wrap around services.

5. Description of geographic coverage;

The primary target population for this project will be the adults living along the Leeward Coast in either a transitional shelter housing or in semi-permanent housing units (a housing option created in response to U.S HUD's shift of dollars from shelters and transitions services for the homeless to more permanent housing options). All individuals and families residing at Ma'ili Land agree to follow a service plan that will eventually lead to self-sufficiency, and permanent housing. If space is not available in the permanent housing portion of Ma'ili Land, residents are then referred to housing offered by other affordable rental housing providers in the area.

III. Service Summary and Outcomes

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

This GIA request is for Capital Improvement Grant funds for a housing preservation project at Ma'ili Land. As previously noted, all units will need some type of repair, from simple handyman services to extensive services requiring a plumber and/or electrician. The more extensive critical repairs are required to maintain and

ensure a habitable living environment. This includes replacement/repairs to major appliances (refrigerators, water heaters, and ceiling fans/air-conditioning).

2. Provide a projected project timeline for accomplishing the results or outcome of the service;

This proposal will repair/renovate 34 units at Ma'ili Land consisting of studio, 1-bedroom and 2- bedroom apartments. Currently, two units are vacant. Generally, 2 or 3 units are vacant at any given time. The plan is to repair the vacant units first and temporarily move existing tenant families into those units. After the tenant's designated unit is repaired, the tenant will have the option of staying in the temporary unit they are occupying or move back into their designated unit. Given the expected average vacancy rate of 2.5 units, it is anticipated that all repairs would be complete within 12 months, which is also contingent upon the amount of funding allocated by the GIA.

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

The successful completion of the intended repairs for each unit listed in the timeline will be utilized to measure the progress of the project. The general contractor will monitor repair activities daily and will prepare a weekly status report. Monthly meetings will be held with the CCHDC board directors designated to monitor the contractor activities, who will in turn prepare status reports for the Board of Directors. Corrective actions will be taken should repairs not progress as planned.

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 measures(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 for the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the expending agency.

The Project will be evaluated on three levels:

- Level I – Success of the repairs, meeting budget and timeline objectives, documenting any timeline changes by revisiting written timeline goals.
- Level II – Maintaining open communications with Ma'ili Land staff and the housing

residents.

- Level III – The project manager will monitor progress and maintain communications with the CCHDC board of directors.

In our 2019 GIA application, the project start date is slated for March 2020, however this date is contingent upon the release of 2019 GIA funds by the Division of Community Services at DLIR. Also, if the level of appropriation differs from the amount requested, the measures of effectiveness will be updated and transmitted to the expending agency.

IV. Financial

1. Budget

Catholic Charities Housing Development Corporation is projecting a budget of \$455,247 to repair/renovate 34 units. The estimated average per unit cost is \$12,684 which considers various cost per unit due to the extent of disrepair and unit size. The budget includes the following expenses:

Amount	Expense	Details
\$ 431,247	Subcontractor Services	Subcontractors (e.g. electrician, plumbers, carpenters, etc.) to repair/renovate each unit as needed. Licensed professionals required to perform these specific functions.
\$ 24,000	Administrative and Bookkeeping Services	To be contracted from Catholic Charities, Inc.

2. Quarterly Funding Request for fiscal year 2020

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$ 113,812	\$ 113,812	\$ 113,812	\$ 113,811	\$ 455,247

3. The applicant shall provide a listing for all other sources of funding that it is seeking for fiscal year 2021.

Honolulu City & County GIA \$125,000

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 anticipated applying for pertaining to any capital project, if applicable.

Project	App	State	Federal	Notes
Meheula Vista III	2017	\$942,741 (5 yrs.)	\$942,741 (10 yrs.)	Awarded & under construction
Kahului Lani I	2017	\$1,240,904 (5 yrs.)	\$1,240,904 (10 yrs.)	Awarded & under construction
Kahului Lani II	2019	\$715,705 (5 yrs.)	\$1,431,410 (10 yrs.)	Awarded & under construction
Meheula Vista IV	2020			Applying for 2020 funding cycle

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 2021 for program funding.

2019 State GIA \$125,000

6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2019.

The current unrestricted asset balance as of December 31, 2019 is \$1,100,473.

V. Experience and Capability

1. Necessary Skills and Experience

Attached to this application is a list of CCHDC's Board of Directors. As an organization with no paid staff, CCHDC's directors are responsible for running the day-to-day management activities of the organization. Thus, each board member utilizes their unique skill set to support the operation of the corporation.

For the Ma'ili Land project, oversight responsibility will be performed by Rick Stack, President of CCHDC's Board. Mr. Stack currently serves as the executive vice president of ProsPac Holdings Group and is overseeing the development of Azure Ala Moana, a condominium project featuring 330 market-priced condos and 78 affordable rental apartments.

Mr. Stack possesses more than 25 years of Hawaii development experience and spearheads all operations at ProsPac Holdings Corp. Previously, he was Senior Vice President - Development at Alexander & Baldwin where he managed multiple residential and commercial development projects for over 20 years. Mr. Stack graduated from the University of Notre Dame where he earned a bachelor's degree in Electrical Engineering.

Assisting Mr. Stack is Board member, Rene Berthiaume who will serve as the Board's designated project liaison to the Ma'ili Land project. Mr. Berthiaume is a retired nonprofit organization executive who possesses an extensive background in affordable housing development. As the former president of Transpacific Housing Corporation, he has a wealth of experience in home construction and remodeling experience.

2. Facilities

CCHDC currently shares the headquarters facility of Catholic Charities Hawaii, Inc., located at the Clarence T.C. Ching Campus, 1822 Ke'eaumoku Street, Honolulu, HI 96822.

VI. Personnel: Project Organization and Staffing

1. Proposed Staffing, Staff Qualifications, Supervision and Training

As noted, earlier CCHDC is a board of directors operated organization without any paid staff. As a subsidiary of Catholic Charities Hawaii, CCHDC contracts with Catholic Charities for administrative and bookkeeping services. In the *Budget Request by Source of Funds* \$24,000 is allocated for reimbursement of these costs as they relate to the Ma'ili Land project.

2. Organization Chart

Not Applicable (CCHDC has no paid staff and is operated by volunteer board of directors)

3. Compensation

All Board officers and members serve without compensation.

VII. Other

1. Litigation - No litigation pending.

2. License or Accreditation - Not Applicable

3. Private Educational Institutions - Not Applicable

4. Future Sustainability Plan


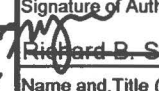

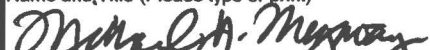
The applicant shall provide a plan for sustaining after fiscal year 2020-21 the activities funded by the grant if the grant of this application is: (a) Received by the applicant for fiscal year 2020-20, but (b) Not received by the applicant thereafter.

This GIA request for Capital Improvement Grant funds is for critical repairs and renovation of the Ma'ili Land housing complex. The repairs and renovations will make these housing units habitable and will meet HUD criteria, allowing residents to then qualify for Section 8 Housing and other housing subsidies. Revenues from these rental units will be allocated for ongoing operations and maintenance, thus precluding the need for major repairs and renovations in the future.

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2020 to June 30, 2021

App Catholic Charities Housing Devel. Corp.

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. Subcontractor Services	431,247	0	125,000	
10. Admin support/bookkeeping services	24,000	0	0	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES	455,247		125,000	
C. EQUIPMENT PURCHASES	0		0	
D. MOTOR VEHICLE PURCHASES	0		0	
E. CAPITAL	0		0	
TOTAL (A+B+C+D+E)	455,247	0	125,000	#VALUE!
SOURCES OF FUNDING		Budget Prepared By: 		
(a) Total State Funds Requested	455,247	George Massengale 808-271-9296		
(b) Total Federal Funds Requested	0	Name (Please type or print) Phone		
(c) Total County Funds Requested	125,000	Signature of Authorized Official Date		
(d) Total Private/Other Funds Requested		 		
TOTAL BUDGET	580,247	Name and Title (Please type or print) Date  01/13/20		

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2020 to June 30, 2021

Applicant: Catholic Charities Housing Development Corp

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
				\$ -
Not Applicable (no personnel)				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL:				
JUSTIFICATION/COMMENTS:				

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2020 to June 30, 2021

Applicant: Catholic Charities Housing Dev. Corp

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
			\$ -	
Not Applicable (no equipment owned)			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST	TOTAL BUDGETED
			\$ -	
			\$ -	
Not Applicable (No vehicles owned)			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2020 to June 30, 2021

Applicant: Catholic Charities Housing Devel. C

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY: 2018-2019	FY: 2019-2020	FY:2020-2021	FY:2020-2021	FY:2021-2022	FY:2022-2023
PLANS						
LAND ACQUISITION						
DESIGN						
CONSTRUCTION		125000	455247	125000	0	0
EQUIPMENT						
TOTAL:			455,247			
JUSTIFICATION/COMMENTS:						

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

App: Catholic Charities Housing Development Corp

Contracts Total: 125,000

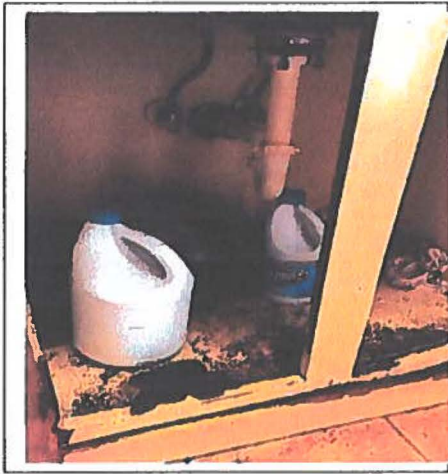
	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1	Grant-in-Aid	FY 2019	Legislature	State	125,000
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

Catholic Charities Housing Development Corporation

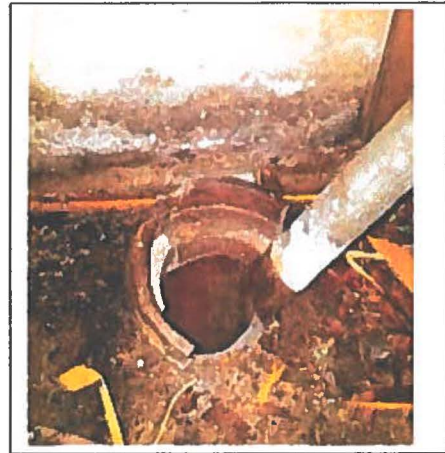
ATTACHMENTS

1. Project Photos
2. Board of Directors List
3. IRS – 501(c)(3) Determination Letter
4. CCHDC Ma'ili Land Renovation Cost Estimate

The following photos are representative of the types of repairs needed:



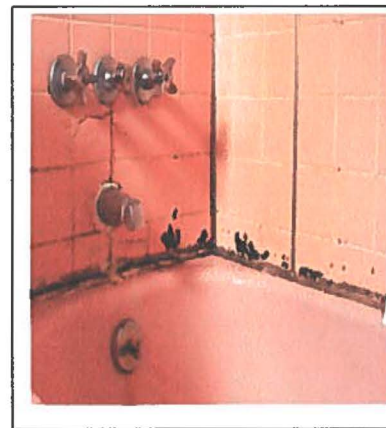
Kitchen sink cabinet & flooring replacement



Complete bathroom repair



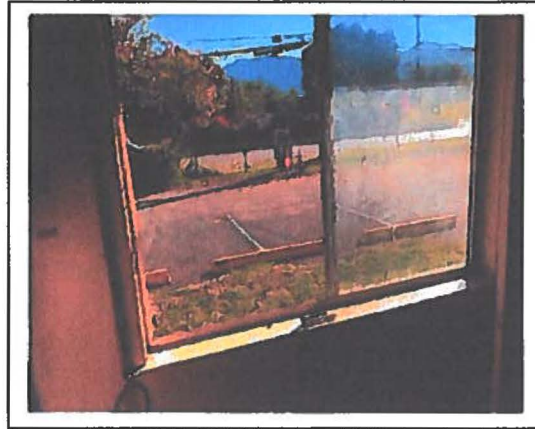
New bathroom flooring & sheetrock



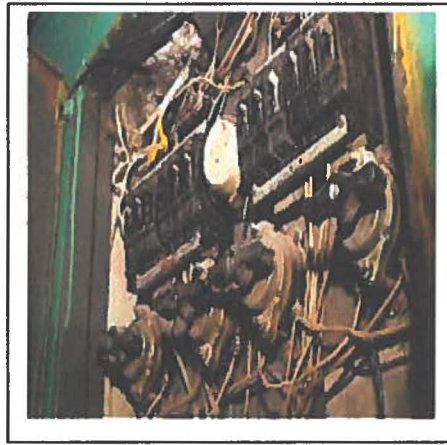
Bathroom tile replacement



New water heater & other major appliances



Replance windows and screens



Replace circuit boards and wiring



Living room area - sheetrock and flooring



CATHOLIC CHARITIES HAWAII

**CATHOLIC CHARITIES HOUSING DEVELOPMENT CORPORATION
BOARD OF DIRECTORS 2019**

Rick Stack, President
Executive Vice President, ProsPac Holdings Group

Michael Magaoay Vice President
President, MYM Services

Betty Lou Larson, Secretary
Program Director, CCH Housing Assistance Program (Ret.)

Rene Berthiaume
Vice President, Network Enterprises

Scott Cody
Project Manager, Hawaiian Dredging Construction Company

Rona Fukumoto
President & Chief Executive Officer, Lanakila Pacific

Very Rev. Gary Secor
Vicar General, Catholic Diocese of Honolulu

Cori Weston
Sr. Vice President and Kālai Services Group Relationship Manager, Bank of Hawaii

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **FEB 24 2010**

CATHOLIC CHARITIES HOUSING
DEVELOPMENT CORPORATION
250 VINEYARD ST
HONOLULU, HI 96813

Employer Identification Number:
99-0352548
DLN:
17053159320019
Contact Person:
L. WAYNE BOTHE ID# 31462
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
August 31
Public Charity Status:
509(a)(3)
Form 990 Required:
Yes
Effective Date of Exemption:
June 1, 2009
Contribution Deductibility:
Yes
Addendum Applies:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

We have determined that you are a Type 1 supporting organization under section 509(a)(3). A Type 1 is operated, supervised, or controlled by, a Type 2 is supervised or controlled in connection with, and a Type 3 is operated in connection with one or more publicly supported organizations.

Letter 947 (DO/CG)

CATHOLIC CHARITIES HOUSING

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink that reads "Robert Choi". The signature is written in a cursive style with a large, prominent "R" and "C".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

CORPORATE LAND RENOVATION

Item	Description	Quantity	Unit	Total UC	Total	Matl UC	Material	Labor UC	Labor
1	Kitchens			\$2,892	\$127,259				
2	Kitchen Cabinets	1046	lf	\$60.50	\$63,283	\$ 38.50	\$40,271	\$ 22.00	\$23,012
3	Kitchen Countertop - Solid Surface	1440	sf	\$33.00	\$47,520	\$ 22.00	\$31,680	\$ 11.00	\$15,840
4	Sink/Faucet	44	ea	\$44.00	\$1,936	\$ 22.00	\$968	\$ 22.00	\$968
5	Plumbing Repair	44	ea	\$330.00	\$14,520	\$ -		\$ 330.00	\$14,520
6	Bathrooms			\$1,273	\$55,999				
7	Vanity Cabinet	132	lf	\$44.00	\$5,808	\$ 33.00	\$4,356	\$ 11.00	\$1,452
8	Vanity Countertop with integral sink bowl	330	sf	\$28.60	\$9,438	\$ 16.50	\$5,445	\$ 12.10	\$3,993
9	Faucet	44	ea	\$46.20	\$2,033	\$ 22.00	\$968	\$ 24.20	\$1,065
10	Water Closet	44	ea	\$385.00	\$16,940	\$ 22.00	\$968	\$ 363.00	\$15,972
11	Mirror	44	ea	\$71.50	\$3,146	\$ 55.00	\$2,420	\$ 16.50	\$726
12	Toilet Paper Holder	44	ea	\$27.50	\$1,210	\$ 11.00	\$484	\$ 16.50	\$726
13	Towel Bar	88	ea	\$33.00	\$2,904	\$ 16.50	\$1,452	\$ 16.50	\$1,452
14	Plumbing Repair	44		\$330.00	\$14,520	\$ -		\$ 330.00	\$14,520
15	Windows				\$118,822				
16	Type 1 - Sliding Window w/ security screen 60x48	131	ea	\$715.00	\$93,665	\$ 660.00	\$86,460	\$ 55.00	\$7,205
17	Type 2 - Sliding Window w/ security screen 36x36	38	ea	\$352.00	\$13,376	\$ 297.00	\$11,286	\$ 55.00	\$2,090
18	Type 3 - Sliding Window w/ security screen 24x24	63	ea	\$187.00	\$11,781	\$ 132.00	\$8,316	\$ 55.00	\$3,465
19	Doors				\$137,775				
20	Interior Solid Core Door, Frame & Hardware	93	ea	\$935.00	\$86,955	\$ 880.00	\$81,840	\$ 55.00	\$5,115
21	Exterior Solid Core Door, Frame & Hardware	44	ea	\$1,155.00	\$50,820	\$ 1,100.00	\$48,400	\$ 55.00	\$2,420
22	Electrical Work				\$36,828				
23	Electrical repair/improvements	44	ea	\$550.00	\$24,200	\$ -		\$ 550.00	\$24,200
24	Interior Surface Mount Ceiling Light	168	ea	\$55.00	\$9,240	\$ 33.00	\$5,544	\$ 22.00	\$3,696
25	Exterior Wall Sconce	44	ea	\$77.00	\$3,388	\$ 55.00	\$2,420	\$ 22.00	\$968
26	Appliances				\$58,564				
27	Range	44	ea	\$566.50	\$24,926	\$ 550.00	\$24,200	\$ 16.50	\$726
28	Refrigerator	44	ea	\$566.50	\$24,926	\$ 550.00	\$24,200	\$ 16.50	\$726
29	Microwave/Hood	44	ea	\$198.00	\$8,712	\$ 165.00	\$7,260	\$ 33.00	\$1,452
30	Shipping 40' container	1	ea		\$11,000	\$11,000	\$11,000		
31	Project Oversight	1	ls		\$10,000	\$10,000	\$10,000		
32	GRAND TOTAL			\$12,642/unit	\$556,247		\$409,938		\$146,309



CATHOLIC CHARITIES
HAWAII

Application Submittal Checklist

The following items are required for submittal of the grant application. Please verify and check off that the items have been included in the application packet.

- 1) Certificate of Good Standing (If the Applicant is an Organization)
- 2) Declaration Statement
- 3) Verify that grant shall be used for a public purpose
- 4) Background and Summary
- 5) Service Summary and Outcomes
- 6) Budget
 - 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](#))
- 7) Experience and Capability
- 8) Personnel: Project Organization and Staffing


AUTHORIZED SIGNATURE

Michael Manaway Vice President
~~RICHARD B. STACHUR PRESIDENT~~
PRINT NAME AND TITLE

01/15/20
DATE