## <u>Tribal Governments Program</u> <u>Summary Data Sheet</u>

<u>Note:</u> Applicants must complete this questionnaire and upload as an attachment in JustGrants.

1. Provide the following information for the grant point-of-contact. This person must be an employee of the applicant.
Name:
Title:
Address:
Telephone number:
Email address:
2. Is the applicant (the organization whose unique entity identifier is being used for the application) serving as a fiscal agent? A fiscal agent is an entity that does not participate in implementation of the project and passes <u>all</u> funds through to subrecipients, conducting minimal administrative activities. Note: The fiscal agent must be an eligible applicant for the program.
Yes
No
<b>2A</b> . If yes, list all subrecipients:
<b>Note</b> : The applicant acknowledges that it will be responsible for all applicable statutory, fiscal, and programmatic requirements, including those of 2 C.F.R. Part 200, as well as all project deliverables.
3. Has the applicant expended \$750,000 or more in federal funds in the applicant's past fiscal year?
Yes
No
3. If was specify the and date of the applicant's fiscal year:

4. Is the applicant a nonprofit organization that holds money in offshore accounts for the purpose of avoiding paying the tax described in section 511(a) of the Internal Revenue Code?
Yes
No
5. Is the applicant a nonprofit organization that uses the Internal Revenue Service's three-step safe-harbor procedure to establish a rebuttable presumption that its executives' compensation is reasonable? For additional information about the safe-harbor procedure, see Disclosure of Process Related to Executive Compensation in the Budget and Associated Documentation section of this solicitation.
Yes
No
<u>Note</u> : If yes, the applicant must upload the required Disclosure of Process Related to Executive Compensation in the Budget and Associated Documentation section of JustGrants.
6. Does the application substantively address one or both of the following priorities:
<ul> <li>Measures to combat human trafficking and transnational crime, particularly crimes linked to illegal immigration and cartel operations, that support safety and justice for trafficking victims who have also suffered domestic violence, sexual assault, dating violence, and/or stalking.</li> </ul>
Yes
No
<ul> <li>Projects to provide victim services, especially housing, and improve law enforcement response in rural and remote areas, tribal nations, and small towns that often lack resources to effectively combat domestic violence and sexual assault.</li> </ul>
Yes
No
This application requires demonstrated collaboration with a Qualified Partner.  The Qualified Partner cannot be a Tribal Government's domestic violence/sexual assault program. See the Eligibility Information section for additional information, including the definition and requirements of a Qualified Partner.
7. Select the type of Qualified Partner that was consulted during the development of this application.
Nonprofit, nongovernmental Indian victim services program
Nonprofit tribal domestic violence or sexual assault coalition

Advisory Council made up of the women in the community to be served by the proposed project
8. Provide the following information for the Qualified Partner.
Name of the Qualified Partner:
Point of Contact Name:
Point of Contact Phone Number:
Point of Contact Email:

9. Describe the ways in which the applicant collaborated with the Qualified Partner in the development of this application.