## Summary Data Sheet

The Summary Data Sheet must be completed and submitted as an attachment under the Additional Application Components section in JustGrants.

- 1. Provide the following information for the grant point-of-contact. This person must be an employee of the applicant.
  - a. Name: \_\_\_\_\_
  - b. Title: \_\_\_\_\_
  - c. Address: \_\_\_\_\_
  - d. Telephone number:
  - e. 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

If yes, list all subrecipients: \_\_\_\_\_

<u>Note:</u> 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

If yes, specify the end 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 the Disclosure of Process Related to Executive Compensation in the Budget and Associated Documentation section of the NOFO.

Yes No If yes, the applicant must upload the required <u>Disclosure of Process Related to</u> <u>Executive Compensation</u> in the Budget and Associated Documentation section of JustGrants.

6. Identify the percentage of proposed activities that will address the following issues (the total percentages should not exceed 100):

Domestic Violence =%Dating Violence =%Sexual Assault =%Stalking =%

7. Does the application propose to address the statutory consideration for projects focused on addressing barriers faced by victims from underserved populations?

Yes No

If yes, list the underserved population(s) the application proposes to address:

- 8. Does the application substantively address one of the following priorities:
  - a. 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.

Yes No

b. Proposals 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.

Yes No

9. Does the application propose to address the program-specific priority for projects supporting the housing needs of victims of non-intimate partner sexual assault? Yes

No

- 10. Identify applicant type:
  - □ State or Territory
  - □ Unit of local government
  - □ Indian Tribe

□ Other organization with a documented history of effective work concerning domestic violence, dating violence, sexual assault, or stalking. Select an option below.

- □ Domestic Violence Victim Service Provider
- □ Sexual Assault Victim Service Provider
- □ Domestic Violence Coalition
- □ Sexual Assault Coalition
- Dual Domestic Violence/Sexual Assault Coalition
- □ Population-specific organization
- □ Community-Based and Culturally Specific Organization
- □ Other nonprofit, nongovernmental organization
- 11. Identify which OVW Transitional Housing Assistance Grant Program purposes will be supported with OVW funds:
  - $\Box$  Housing only
  - $\Box$  Support services only
  - □ Housing and Support Services
- 12. If proposing to use funds other than OVW Transitional Housing Assistance Grant Program funds to support housing or support services during the project period, list the funding source, the service(s) the funds will support, and provide documentation (such as the award letter) to demonstrate that the funds are available for the 36-month project period. The supporting documentation can be uploaded as part of the application package under Additional Application Components in JustGrants.

Funding source:

Service(s) these funds will support:

- 13. Type of housing model proposed:
  - □ Scattered Site
  - □ Clustered Site
  - □ Communal Living Site

14. Provide the name and entity type for each compensated partner:

15. Provide the name and entity type for each non-compensated partner:

- 16. Is the applicant a partner/subrecipient on a current grant or pending application for this grant program?
  - a. If a partner/subrecipient on a current award, provide the year of the award and the role of the applicant on the award. If a partner/subrecipient on another pending application, provide the name of the applicant organization.
- 17. Are any proposed project partner(s)/subrecipient(s) on this application also a recipient, or partner/subrecipient, on a current grant or another pending application for this grant program?