

Underserved Program Summary Data Sheet

The Summary Data Sheet must be completed and submitted as an attachment with your Underserved Program application 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: **Name, title, address, telephone number, and 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 all funds through to subrecipients, conducting minimal administrative activities. The fiscal agent must be an eligible applicant for the program. **(Yes or No. If yes, list all subrecipients.)**

Note: 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 or No. If yes, specify the end date of the applicant's fiscal year.)**
4. Does the application substantively address any 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 or No)**
 - B. 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. **(Yes or No)**
5. Is the applicant a nonprofit organization that is described in section 501(c)(3) of the Internal Revenue Code of 1986 and is exempt from taxation under section 501(a) of that Code? Note: If yes, the applicant must upload proof of 501(c)(3) status in the Additional Application Components section of JustGrants. **(Yes or No)**
6. 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 or No)**
7. 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? **(Yes or No)**

For additional information about the safe-harbor procedure, see the Disclosure of Process Related to Executive Compensation in the NOFO. Note: If yes, the applicant must upload the required Disclosure of Process Related to Executive Compensation in the Budget and Associated Documentation section of JustGrants.

8. Identify the percentage of grant activities should the application be funded, that will address each of the following issues: domestic violence, dating violence, sexual assault, or stalking) The total should not exceed 100%.