

Sexual Assault Services – Community-based Services Program Summary Data Sheet

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

1. Provide the following information for the grant point-of-contact, who 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: A fiscal agent applicant must include a statement acknowledging 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 \$1,000,000 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 propose to advance any of the following priorities (as applicable within the scope of this funding opportunity):
 - A. Combatting human trafficking and transnational crime, particularly crimes linked to illegal immigration, transnational criminal organizations, and cartel operations, including projects that strengthen law enforcement investigation and prosecution while supporting safety and justice for trafficking victims who have also suffered sexual assault. **(Yes or No)**
 - B. Projects dedicated to direct victim services, particularly in small towns and rural, remote, and Tribal communities. **(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? Note: If yes, the applicant must upload the [Disclosure of Process Related to Executive Compensation](#) in the Budget/Financial Attachments section of JustGrants. **(Yes or No)**

For additional information about the safe-harbor procedure, see the Disclosure of Process Related to Executive Compensation section of the [Application Companion Guide](#).

8. Does the applicant organization (not a program within the organization) focus primarily on culturally specific communities and have a board and staff with expertise in developing culturally specific services, defined as primarily directed toward specific groups listed in the Public Health Service Act (see [34 U.S.C. 12291\(a\)\(8\)](#)-(9) and [42 U.S.C. 300u-6\(g\)](#))? **(Yes or No. If yes, provide a brief description of the organization's focus and expertise.)**
9. Does the applicant have documented organizational experience in the area of sexual assault intervention? **(Yes or No. If yes, the applicant must submit a memorandum of exemption describing at least three years' experience providing such services.)**
10. Is the applicant proposing to partner with a victim service provider that has documented organizational experience in the area of sexual assault intervention? **(Yes or No. If yes, the applicant must submit a memorandum of understanding with the partner describing the partner's minimum of three years' experience providing such services.)**
11. Provide the mission statement of the applicant organization as a whole (not of a program or project within the applicant organization).