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| **Project Effectiveness** |
| Are 100% of your enrollments in this project from the By-Name List?  |  |
| Project describes due diligence process for enrolling Chronically Homeless matches to their program, regardless of barriers. |  |
| Describe how project is attempting to reduce time from project enrollment to permanent housing. |  |

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| **Financial: Only complete this section if an audit is unavailable** |
| Does the organization have any outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity? If yes, explain. |  |
| Is the organization current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings? If no, explain. |  |
| Has the organization been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill its duties if awarded funds? If yes, explain. |  |

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| **Equity Factors** |
| What percentage of managerial and leadership positions are filled by under‐represented individuals (BIPOC, LGBTQ+, etc)  |  |
| What percentage of Board of Directors or Commissioners filled by under‐represented individuals (BIPOC, LGBTQ+, etc)  |  |
| How many positions on the Board of Directors, or Commissioners, are filled by persons with lived expertise (experience of being unhoused)? |  |
| How many staff positions are filled by persons with lived expertise (experience of being unhoused)? |  |
| Describe your process for receiving and incorporating feedback from persons with lived experience or a plan to create one |  |
| Describe plan for reviewing program participant outcomes with an equity lens:1. Including the disaggregation of data by race, ethnicity, gender identity, and/or age.
2. If already implementing a plan, describe findings from outcomes review.
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| **Participation in Wake NC 507 CoC** |
| Is your organization currently, or plan to be, a member of the CoC? Please explain participation.  |  |
| Is your organization currently participating on the Board of Director, Committees, or workgroups? If yes, please describe participation. |  |