

**New Project Supplemental Form**

**Organization:**

**Project Name:**

**Project Type: RRH, PSH, TH-RRH (DV Bonus only)**

**Experience**

Describe experience in working with

- a. unhoused population
- b. subpopulations your project will be serving.
- c. providing housing services.

**Design of Housing & Supportive Services**

Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.

**Timeliness**

Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant.

- a) Do you currently provide a similar housing project?
- b) Timeline for hiring and training staff

**Financial**

Describe how budgeted costs in application are complete and reasonable for # of people the project serves. Explain methodology for coming up with the budgeted costs.

Describe your financial Infrastructure:

- a. accounting software
- b. Position or company responsible for bookkeeping
- c. Process for checks and balances

**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.

<p>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.</p>	
<p>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.</p>	
<p><b>Project Effectiveness</b></p>	
<p>Does the project commit to receiving 100% of project participants from the By-Name List.? If no, please explain.</p>	
<p>Does the project commit to building a project-specific HMIS page within 30-days of signing HUD contract? If no, please explain.</p>	

**Equity Factors**

<p>What percentage of managerial and leadership positions are filled by under-represented individuals (BIPOC, LGBTQ+, etc)</p>	
<p>What percentage of Board of Directors or Commissioners filled by under-represented individuals (BIPOC, LGBTQ+, etc)</p>	
<p>How many positions on the Board of Directors, or Commissioners, are filled by persons with lived expertise (experience of being unhoused)?</p>	
<p>How many staff positions are filled by persons with lived expertise (experience of being unhoused)?</p>	
<p>Describe your process for receiving and incorporating feedback from persons with lived experience or a plan to create one</p>	
<p>Describe plan for reviewing program participant outcomes with an equity lens:</p> <ul style="list-style-type: none"> <li>a. Including the disaggregation of data by race, ethnicity, gender identity, and/or age.</li> <li>b. If already implementing a plan, describe findings from outcomes review.</li> <li>c. Describe equity trainings, consulting, or work program staff have begun or completed.</li> </ul>	

**Participation in Wake NC 507 CoC**

<p>Is your organization currently, or plan to be, a member of the CoC? Please explain participation.</p>	
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Is your organization currently participating on the Board of Director, Committees, or workgroups? If yes, please describe participation.