

House District _____

Senate District _____

THE TWENTY-EIGHTH LEGISLATURE
APPLICATION FOR GRANTS & SUBSIDIES
CHAPTER 42F, HAWAII REVISED STATUTES

Log No:

For Legislature's Use Only

Type of Grant or Subsidy Request:

GRANT REQUEST - OPERATING

GRANT REQUEST - CAPITAL

SUBSIDY REQUEST

"Grant" means an award of state funds by the legislature, by an appropriation to a specified recipient, to support the activities of the recipient and permit the community to benefit from those activities.

"Subsidy" means an award of state funds by the legislature, by an appropriation to a recipient specified in the appropriation, to reduce the costs incurred by the organization or individual in providing a service available to some or all members of the public.

"Recipient" means any organization or person receiving a grant or subsidy.

STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANK IF UNKNOWN):

STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN): _____

1. APPLICANT INFORMATION:

Legal Name of Requesting Organization or Individual: **Pacific Alliance to Stop Slavery**

Db/a:

Street Address: 4348 Waiialae Avenue, #307 Honolulu, HI 96816

Mailing Address: 4348 Waiialae Avenue, #307 Honolulu, HI 96816

2. CONTACT PERSON FOR MATTERS INVOLVING THIS APPLICATION:

Name KATHRYN XIAN

Title Executive Director

Phone # 808-343-5056

Fax # 888-825-1501

e-mail kathy@passhawaii.org

3. TYPE OF BUSINESS ENTITY:

- NON PROFIT CORPORATION
- FOR PROFIT CORPORATION
- LIMITED LIABILITY COMPANY
- SOLE PROPRIETORSHIP/INDIVIDUAL

6. DESCRIPTIVE TITLE OF APPLICANT'S REQUEST:

FUNDING REQUEST FOR PROVIDING SERVICES TO VICTIMS OF HUMAN TRAFFICKING AND FOR OUTREACH AND SERVICES TO ASSIST HOUSELESS VICTIMS OF HUMAN TRAFFICKING AND THOSE AT HIGH RISK FOR SEXUAL EXPLOITATION LIVING WITHOUT A HOME.

4. FEDERAL TAX ID #: [REDACTED]

5. STATE TAX ID #: [REDACTED]

7. AMOUNT OF STATE FUNDS REQUESTED:

FISCAL YEAR 2016: \$ 200,000

8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST:

- NEW SERVICE (PRESENTLY DOES NOT EXIST)
- EXISTING SERVICE (PRESENTLY IN OPERATION)

SPECIFY THE AMOUNT BY SOURCES OF FUNDS AVAILABLE AT THE TIME OF THIS REQUEST:

STATE \$ _____

FEDERAL \$ _____

COUNTY \$ _____

PRIVATE/OTHER \$ 35,000

TYPE NAME & TITLE OF AUTHORIZED REPRESENTATIVE:

AUTHORIZED SIGNATURE

KATHRYN XIAN, EXECUTIVE DIRECTOR
NAME & TITLE

DATE SIGNED

1-5-15

Signed cover sheet
Rec'd 1-28-15
AKS

PACIFIC ALLIANCE TO STOP SLAVERY (PASS)

2015 GIA Application

United we can stop Human Trafficking

4348 Waialae Avenue #307 – Honolulu, Hawaii 96816 – Tel (808) 343-5056 – Fax (888) 825-1501
www.passhawaii.org – info@passhawaii.org

Table of Contents

ORGANIZATIONAL BACKGROUND AND SUMMARY	2
Goals and Objectives.....	3
Public Purpose	3
HOUSELESS POPULATION	3
Target Population Served – Services.....	4
Target Population Served – Training*.....	4
Geographic Coverage.....	4
SERVICE SUMMARY AND OUTCOMES.....	5
Scope of Services	5
DIRECT SERVICES	5
POVERTY REDUCTION CAMPAIGN.....	5
JOB TRAINING	5
Timeline for 2015 - 2016.....	6
Annual Goals to be Completed by June 30 th 2016.....	6
Training	6
OUTCOME EVALUATIONS*.....	7
Measures of Effectiveness	7
FINANCIALS.....	8
Budget.....	8
Anticipated Quarterly Funding Requests for 2014	8
Sources of Funding (Projected) 2014.....	8
EXPERIENCE AND CAPABILITY	8
Skills & Experience	8
Facilities	9
Personnel & Organizational Chart	9
Litigation	9

Received 1/5/15
D. Hazabi

2015 GIA Grant Application - PASS

ORGANIZATIONAL BACKGROUND AND SUMMARY

Pacific Alliance to Stop Slavery (PASS) is an all-volunteer grassroots non-profit organization based in Honolulu, Hawaii. The mission of PASS is to stop human-trafficking in Hawaii and the Pacific. Our mission is to provide, assist with, and facilitate the many requirements that contribute to the holistic healing of human trafficking survivors and those who are exceptionally vulnerable to trafficking, such as the houseless community. These requirements include, but are not limited to: providing services and basic needs support to holistically heal victims, conducting street outreach to unidentified or unrecognized victims and high risk victims, educating the public about the growing problem of human trafficking, advocating for policy change to protect victims of human-trafficking, and ensuring the enforcement of such policies.

In 2013-14, PASS:

- Served 35 victims of human trafficking.
- Conducted 56 trainings reaching 2008 persons in law enforcement, health care, social services, and the general public.
- Conducted 24 media interviews and public awareness campaigns both global and nationwide with an estimated combined audience of over 750,000 people. (Associated Press, local media, international media)
- Facilitated in four child trafficking cases.
- Prevented a two child victims of sex trafficking from incarceration at the Hawaii Youth Correctional Facility and worked with the Hawaii State Judiciary, Prosecutors and Attorney Generals to find residential care for the child specific to the needs of sex trafficked youth.
- Concluded 1 labor trafficking investigation with the U.S. Department of Labor leading to reparations paid to victims totaling over \$450,000.
- Continued care for victims of two labor trafficking cases with the U.S. Department of State
- Introduced and passed two laws increasing penalties for patrons of child victims, establishing a fund for services, prohibiting police from using sexual penetration during the course of investigations of prostitution and sex trafficking, and applies promoting prostitution to be eligible for enhanced sentencing for repeat offenses. (HB1926 and HB2038 of 2014)
- Implemented a uniform identification system for services who are members of the federally funded anti-trafficking task force, the Hawaii Coalition Against Human Trafficking (HCAHT), to help with coordinating statistics among Hawaii's first responders.
- Developed a protocol with Family Court for responding to juvenile victims of human trafficking who disclose of this crime while held in detention for other offenses.
- Created an End Demand campaign which has resulted in policy changes in Hawaii to address the demand for prostituted children. PASS also launched a social media awareness

campaign which gained global attention to the issue of child trafficking in Hawaii, exploitation and trafficking of international students, and police corruption.

- Launch of new website and media campaign.
- Established collaboration with Department of Human Services to develop policy to address increase in human trafficking victims.

Goals and Objectives

PASS's overall objective is to significantly reduce human-trafficking in Hawaii within 10 years by focusing on services to victims of these crimes; creating job opportunities and training, reducing poverty, outreaching to the houseless community and other vulnerable demographics, conducting increased trainings, educational presentations, and public campaigns to raise awareness about the problem human trafficking and to prevent recruiting and exploitation; as well as supporting policy change to target traffickers, recruiters, and patrons of human trafficking.

Public Purpose

In 2009, Hawaii had approximately 10% of all trafficking cases certified by the Office of Refugee Resettlement in the United States. In 2011, PASS helped pass the first labor trafficking law in Hawaii however, there still is no sex trafficking law in the state which prohibits the gathering of statistics from law enforcement.

The statistics that are available illustrate Hawaii as an environment rife for sex trafficking especially of children.

- Hawaii's incarceration rate exceeds the national average.¹
- Of the girls incarcerated nearly half were runaways and truants, two status offenses that are among the high risk criteria of sex-trafficking.²
- Hawaii has the third highest attempted teen suicide rate in the nation.³
- Hawaii has one of the highest rates of intrafamilial sexual abuse (incest).⁴

These are the factors that contribute to child trafficking. More than 85% of PASS's clients who are victims of sex trafficking were victims of child sexual abuse and were habitual runaways.

HOUSELESS POPULATION - In 2014, we increased services to include the houseless population upon our discovery that there has been a 5% increase in houseless families with children in the past year.

¹ Umemoto, Karen, et al. *Disproportionate Minority Contact in the Hawaii Juvenile Justice System 2000-2010*; Office of Youth Services, Department of Human Services, June 2012; retrieved on January 1st 2014, from: <http://ag.hawaii.gov/cpia/files/2013/01/DMC-FINAL-REPORT-2012.pdf>

² Ibid.

³ Dondoneau, Dave. Honolulu Advertiser. *Hawaii Rate of Suicide Attempts Among Highest In U.S.* Retrived January 3rd 2012, from: <http://the.honoluluadvertiser.com/article/2008/Nov/14/ln/hawaii811140345.html>

⁴ Dunn, Abigail. Honolulu Prosecutor's Office. February 2012.

Unfortunately, this increase shows no sign of slowing. Furthermore, PASS has ascertained that a significant number of women and children living within this demographic are at disproportionately higher risk for sexual exploitation such as sex trafficking. Our outreach includes the Kakaako area where we service over 300 houseless persons and 50 families with juveniles at risk for exploitation. In the last quarter of 2014, PASS assisted 11 persons, survivors of and those at high risk for sexual exploitation who were houseless, into permanent housing. PASS strongly feels that this type of service and outreach prevents the vulnerability of high risk victims and the re-victimization of houseless survivors of human trafficking.

Target Population Served – Services

Victims of human trafficking are generally identified as either victims of labor trafficking⁵ or sex trafficking⁶. They can be from other countries as well as U.S. citizens⁷, both adults and children. PASS continues to serve victims from all types of ethnic and social backgrounds in Hawaii and it is currently the only nonprofit solely focused on serving both adult and child survivors of both sex and labor trafficking who may be U.S. citizens or from other countries. When PASS receives a client, she or he has no resources, home, bank account, or source of income.

Target Population Served – Training*

PASS also serves the general public by conducting presentations, classes, and trainings throughout the year. In 2014, PASS conducted training for a multitude of agencies, schools, and organizations on best practices in human trafficking response.

DIVISION	TARGET POPULATION
SERVICES	Domestic and international victims of trafficking, immigrants, youth and adult victims
EDUCATION	Middle school students, high school students, university students, medical school students, civic club members,
PROFESSIONAL TRAINING	Health care providers, law enforcement, social services, judiciary programs for youth
STREET OUTREACH	Domestic and international prostituted persons. Local prostituted persons. Youth and adults. Homeless and/or runaway youth.

Geographic Coverage

PASS provides both trainings and direct victim services for those on the island of Oahu. PASS also provides training for neighbor island communities.

⁵ 18 U.S.C. § 1590 (Trafficking with Respect to Peonage, Slavery, Involuntary Servitude, or Forced Labor). Retrieved on January 14th 2013, from: <http://www.law.cornell.edu/uscode/text/18/1590>

⁶ 18 U.S.C. § 1591 (Sex Trafficking of Children or by Force, Fraud, or Coercion). Retrieved on January 14th 2013, from: <http://www.law.cornell.edu/uscode/text/18/1591>

⁷ Hawaii Promoting Prostitution Law. Retrieved on January 14th 2013, from: http://www.capitol.hawaii.gov/hrscurrent/Vol14_Ch0701-0853/HR50712/HRS_0712-1202.htm

SERVICE SUMMARY AND OUTCOMES

Scope of Services

Providing basic needs for survivors is extremely important in determining the future well-being of these victims, preventing re-victimization, as well as the establishment of law enforcement cases to pursue their traffickers. Only when victims feel safe and do not have to worry about retaliation, or how they will survive, can their healing and participation with law enforcement increase substantially. It is usual for victims to come to us with nothing else but what they can carry and the clothes they wear. And as the Hawaii State Legislature has identified, there is still no existing services plan specific to adult and child victims of human trafficking funded by the State of Hawaii. PASS ameliorates that situation by providing crucial services to a growing demographic of exploited, survivors, and houseless families.

PASS continues to provide emergency temporary housing, long-term housing, clothing, food, psychological counseling, medical care, legal representation, mentorship, street outreach, bus passes, toiletries, and work training or education fees when survivors are healed enough to successfully reintegrate back into society. PASS holistically rehabilitates victims through a mentor-based approach. Trained personnel adopt clients and mentor them through their healing process, making sure that the survivor does not feel isolated or alone, and guiding them through returning back to “normal” life while helping clients cope with trauma through regular therapy and counseling.

DIRECT SERVICES – Direct Services include basic needs such as food, toiletries, clothing, and shelter. Direct Services also include mentorship, case management, counseling, and emergency medical cost, legal fees, and transportation. Direct Services also include street outreach to potential victims of trafficking.

POVERTY REDUCTION CAMPAIGN – PASS has created an aggressive outreach and services program to identify and assist survivors of trafficking and those at high risk for sex trafficking who are considered “houseless.” Since this program began, PASS has seen much success in collaborating with existing social services, lawmakers, and businesses in the identification and prevention of trafficking among the most poor. In the last quarter of 2014, PASS housed 11 persons, 7 of which were young girls under the age of 14, and 2 adult women. We are committed to growing this program to help more families vulnerable to sexual exploitation aggravated by their poverty.

JOB TRAINING - In addition to providing support, advocacy and housing assistance to this demographic, PASS has created a job training program to instruct those who are most vulnerable for sex trafficking, and with the least access to education, health care, and justice, the needed skills to earn a living wage in today’s society. PASS’s program includes services for resumé drafting, trade skills, and job interview training. PASS has created a for-profit subsidiary, PONO SOAP, for PASS’s job training program which assists houseless families with at least one member who either is a survivor of trafficking or is at high risk for sexual exploitation. The goal of this program is to encourage survivors and high risk victims to be economically sustainable through the making and selling of natural, homeopathic, organic soap.

Timeline for 2015 - 2016

Annual Goals to be Completed by June 30th 2016

QUARTER 1 - FALL - \$50,000 Quarterly Budget Estimate

- Hiring needed personnel for outreach.
- Providing housing assistance and job training for up to 30 survivors and high risk victims living in poverty.
- Continue direct services to survivors of trafficking.

QUARTER 2 - WINTER - \$50,000 Quarterly Budget Estimate

- Expand "Poverty Reduction" Campaign and increase assistance beyond the Kakaako area to include Kalihi and Downtown/Chinatown.
- Continue direct services to survivors of trafficking.

QUARTER 3 - SPRING -\$50,000 Quarterly Budget Estimate

- Continue Poverty Reduction outreach and services.
- 40% Increase in prevention education classes in universities and high schools.
- 15% Increase in public and professional trainings.
- 25% Increase in prosecution of trafficking cases.
- Suggest improvements in state services and policy regarding trafficked survivors to Hawaii task force (Hawaii Coalition Against Human Trafficking)
- Continue direct services to survivors of trafficking.

QUARTER 4 - SUMMER -\$50,000 Quarterly Budget Estimate

- Increase "Poverty Reduction" Campaign and increase assistance to include Waianae
- 25% Decrease in victim recidivism/re-victimization.
- 10% Increase in street outreach to potential victims of trafficking.
- 25% Increase in survivors willing to start new trafficking cases.
- 25% Increase direct services (non street outreach) to victims.
- Continue direct services to survivors of trafficking.

Training

PASS provides various trainings including but not limited to the following: Public presentations for public awareness and prevention; best practices and identification of victims trainings for law enforcement, social services, and health care professionals; and age-appropriate prevention classes for high school students from grades 7 to 12.

In 2014, PASS trained all third-year medical students at the University of Hawaii Medical School in identifying and serving victims of trafficking within a health care provider context.

OUTCOME EVALUATIONS*

Services: The Director of Services will complete a quarterly report due within 30 calendar days after the end of each quarter regarding the number of survivor clients served, referral entity (if any), rates of and reasons for recidivism, number of persons served in street outreach, number of law enforcement cases opened, number of T or U Visas issued, identification of other services referred to client, number of rescues, success in rehabilitation and program participation, and status on reintegration. These quarterly reports will be totaled at the end of the calendar year.

Training, Campaigns, Policy: The Executive Director will complete an annual report due within 30 calendar days after the end of the fourth quarter regarding campaign reach, number of persons served, number of persons trained, disaggregation of trainees/students, status on policy and protocol improvements, partnerships established with other agencies. The report will also detail accomplishments, areas for improvement, total number of clients served, and overall client and public impact.

*Outcome and Evaluation Reports shall be made available to the State Legislature and appropriate agencies upon request.

Measures of Effectiveness

The Executive Director will also submit a comprehensive annual report of services and activities, detailing:

- accomplishments,
- areas for improvement,
- total number of clients served,
- type of trafficking victim and age of survivor when rescued,
- overall client and public impact,
- number of persons trained,
- disaggregation of trainees/students,
- status on policy and protocol improvements,
- partnerships established with other agencies
- referral entity (if any),
- rates of and reasons for recidivism,
- number of persons served in street outreach,
- number of law enforcement cases opened,
- number of T or U Visas issued,
- identification of other services referred to client,
- number of rescues,
- success in rehabilitation and program participation, status on reintegration

FINANCIALS

Budget

*See budget form attached – Appendix A

Anticipated Quarterly Funding Requests for 2014

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
50,000	50,000	50,000	50,000	50,000

Sources of Funding (Projected) 2014

- Episcopal Diocese of Hawaii
- U.S. Department of Health and Human Services
- Junior League of Hawaii
- Weinberg Foundation
- Individual Donors

*The Pacific Alliance to Stop Slavery has no unrestricted current assets as of December 31st 2014

EXPERIENCE AND CAPABILITY

Skills & Experience

Since 2009, PASS has been at the forefront combating trafficking through prevention, outreach, education and services to survivors. We are the only organization in Hawaii that serves both female and male, adult and child victims of trafficking for either sex or labor, domestic or international.

Since 2009, PASS has served more than 90 survivors of trafficking and facilitated 7 human trafficking cases in collaboration with other social services and local, state, and federal law enforcement. PASS the lead agency responsible for a collaborative effort involving advocates, law makers and law enforcement to improve state policy effectively address human trafficking in Hawaii—helping to improve Hawaii’s rating from a Tier 3 state from 2010 to a Tier 1 state in 2012, based on the Polaris Project national grading system of individual states and their trafficking laws.⁸

PASS’s executive director, Kathryn Xian, has been advocating against human trafficking for over 10 years and is the 2012 recipient of the Josephine Butler Abolitionist Award and the 2005 recipient of the National Education Association’s Ellison S. Onizuka Human and Civil Rights Award.

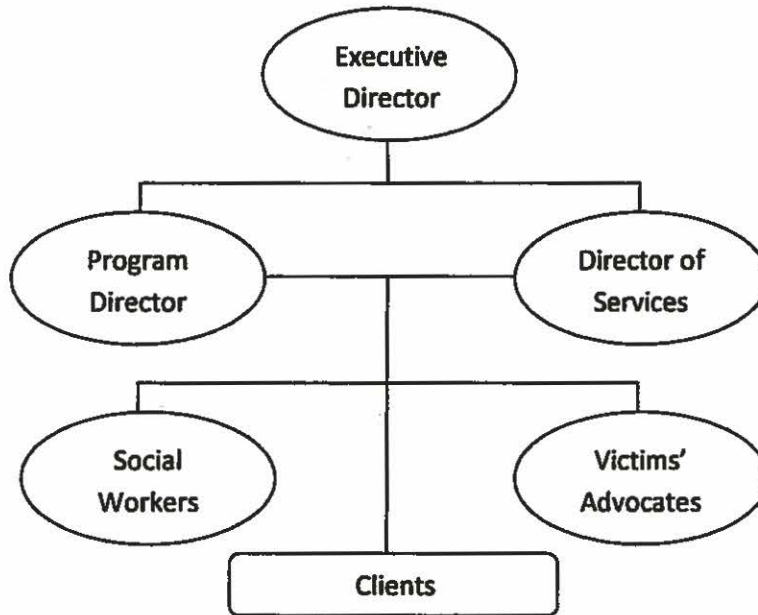
⁸ Polaris Project. 2012 State Ratings Map. (2012). Retrieved from: <http://www.polarisproject.org/what-we-do/policy-advocacy/current-laws/2012-state-ratings>

Facilities

For safety reasons, PASS's offices and facilities are undisclosed. Facilities are managed by a Home Managers who maintain live-in status to provide basic needs and supervision of clients. Facilities may be used as an emergency or long-term basis depending upon need.

Personnel & Organizational Chart

PASS consists of licensed social workers with a minimum Masters Degree in social work, licensed psychologists, translators, and victims' advocates.



Litigation

PASS has no current, pending or former litigation.

BUDGET REQUEST BY SOURCE OF FUNDS
(Period: July 1, 2015 to June 30, 2016)

App

Pacific Alliance to Stop Slavery

BUDGET CATEGORIES	Projected Budget	Total Revised State Funds Requested	(c)	(d)
	(a)	(b)		
A. PERSONNEL COST				
1. Salaries (3)	60,000	20,000		
2. Payroll Taxes & Assessments	1,200			
3. Fringe Benefits	750			
TOTAL PERSONNEL COST	61,950	20,000		
B. OTHER CURRENT EXPENSES				
1. Airfare, Inter-Island, Mainland	6,000	1,300		
2. Insurance	2,500	2,500		
3. Therapeutic Needs	4,500	4,500		
4. Lease/Rental of Space Temporary and Permanent Housing Assistance)	25,000	25,000		
5. Training	4,500	4,500		
6. Supplies	2,000	1,500		
7. Telecommunication	2,000	500		
8. Utilities	4,200	3,200		
9. Office Supplies	2,500	1,500		
10. Education Supplies	1,500	1,500		
11. Printing & Copying	750	750		
12. Postage & Mailing	1,250	1,250		
13. Accounting	500			
14. Poverty Reduction Campaign	50,000	50,000		
15. Emergency Basic Needs Fund	5,000	5,000		
16. Emergency Housing Assistance	6,000	6,000		
17. Legal Assistance for Survivors	10,000	2,500		
18. Basic Needs - Victim Services	45,000	45,000		
19. Emergency Medical and Dental Fund	6,500	6,500		
20. Office Rent	17,000	17,000		
TOTAL OTHER CURRENT EXPENSES	196,700	180,000		
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES				
E. CAPITAL				
TOTAL (A+B+C+D+E)	258,650	200,000		
SOURCES OF FUNDING		Budget Prepared By:		
(a) Total State Funds		Kathryn Xian 808-343-5056		
(b) Private Foundations		Name (Please type or print) Phone		
(c) Individual donors		[Redacted] 1/2/14		
(d)		Signature of Authorized Official Date		
TOTAL BUDGET	258,650	Executive Director Name and Title (Please type or print)		

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2015 to June 30, 2016

Applicant: Pacific Alliance to Stop Slavery

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
n/a			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST	TOTAL BUDGETED
n/a			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
TOTAL:				
JUSTIFICATION/COMMENTS:				

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2015 to June 30, 2016

Applicant: Pacific Alliance to Stop Slavery

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY: 2013-2014	FY: 2014-2015	FY:2015-2016	FY:2015-2016	FY:2016-2017	FY:2017-2018
PLANS	n/a	n/a	n/a	n/a	n/a	n/a
LAND ACQUISITION	n/a	n/a	n/a	n/a	n/a	n/a
DESIGN	n/a	n/a	n/a	n/a	n/a	n/a
CONSTRUCTION	n/a	n/a	n/a	n/a	n/a	n/a
EQUIPMENT	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL:	n/a	n/a	n/a	n/a	n/a	n/a
JUSTIFICATION/COMMENTS:						

GOVERNMENT CONTRACTS AND/OR GRANTS

Applicant: Pacific Alliance to Stop Slavery

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1.	n/a				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
				TOTAL	

**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS PURSUANT TO
CHAPTER 42F, HAWAII REVISIED STATUTES**

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
 - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
 - c) Agrees not to use state funds for entertainment or lobbying activities; and
 - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is incorporated under the laws of the State; and
 - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided.
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
 - b) Has a governing board whose members have no material conflict of interest and serve without compensation.

Pursuant to Section 42F-103, Hawaii Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

Pacific Alliance to Stop Slavery

(Typed Name of Individual or Organization)



(Signature)

January 2, 2014

(Date)

Kathryn Xian

(Typed Name)

Executive Director

(Title)