



STATE OF HAWAII
STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

Vendor Name: HAWAIIAN HUMANE SOCIETY

DBA/Trade Name: HAWAIIAN HUMANE SOCIETY

Issue Date: 01/13/2026

Status: **Compliant**

Hawaii Tax#: [REDACTED]

New Hawaii Tax#: [REDACTED]

FEIN/SSN#: [REDACTED]

UI#: XXXXXX2760

DCCA FILE#: 1368

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
8821	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	A status determination has not yet been made
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

**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; and
- 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.
- 4) The use of grant-in-aid funding complies with all provisions of the Constitution of the State of Hawaii (for example, pursuant to Article X, section 1, of the Constitution, the State cannot provide "... public funds ... for the support or benefit of any sectarian or nonsectarian private educational institution...").

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.

Hawaiian Humane Society
(Typed Name of Individual or Organization)

(Signature)

1/22/2026

(Date)

Anna Neubauer
(Typed Name)

President & CEO
(Title)

Application for Grants

II. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Please include the following:

1. *A brief description of the applicant's background;*

Hawaiian Humane Society was established in 1883 and is the State's largest and most comprehensive animal welfare organization. With two full-service campuses—Mō'ili'ili (Honolulu) and Kosasa Family Campus (West O'ahu)—Hawaiian Humane shelters, protects, reunites, and rehomes animals while fostering the human-animal bond and promoting the humane treatment of all animals. Hawaiian Humane serves over 30,000 animals annually, impacting people and pets across O'ahu through shelter services, field programs, community outreach, and education.

Hawaiian Humane actively engages in best practices for animal population management, including evidence-based approaches to community cat care and population stabilization. Its leadership and collaborative partnerships have made it a trusted resource for residents and a key partner in addressing long-standing animal welfare challenges.

2. *The goals and objectives related to the request;*

The purpose of this request is to secure \$250,000 in FY27 Hawai'i State Grant-in-Aid funding to expand and strengthen the Community Trap, Neuter, and Return/Manage (TNRM) Program for free-roaming cats, including spay and neuter services. Hawaiian Humane Society proposes to:

- Reducing the population growth of community (free-roaming) cats through humane, non-lethal interventions called the Trap-Neuter-Return-Manage (TNRM) - a strategy that spays/neuters, vaccinates, ear-notches, and microchips cats before returning them to their outdoor colonies, thereby reducing reproduction and stabilizing populations humanely.
- Provide expanded access to no-fee spay/neuter procedures for community cats through partnerships such as the Feline Fix Program, which waives spay/neuter and microchip fees for free-roaming cats at participating clinics, including Hawaiian Humane's Ginny Tiu Community Spay/Neuter Center.
- Support community caregivers and volunteer efforts by providing guidance, resources, and access to TNRM services across O'ahu.

These objectives align with best practices in animal welfare and population control and reduce long-term public costs associated with unmanaged animal populations.

3. *The public purpose and need to be served;*

Unmanaged community cat populations present a persistent challenge across Hawai'i, contributing to shelter overcrowding, public concern, and increased costs to municipalities. Research and national best practices consistently demonstrate that mass euthanasia is ineffective at controlling community cat populations,

Cost remains a primary barrier to spay and neuter access. Hawaiian Humane Society surveys indicate that veterinary expenses are the leading reason pet owners and caregivers delay or forgo sterilization, contributing to continued reproduction and shelter intake. Public investment in spay and neuter programs reduces long-term animal control costs, minimizes community conflict, and supports humane, fiscally responsible animal management policies.

State investment in spay, neuter, and humane population control serves a clear public purpose by enhancing animal welfare, supporting livable neighborhoods, reducing shelter intake and associated costs, and empowering community-led solutions grounded in evidence and compassion.

4. *Describe the target population to be served; and*

The primary population served includes community (free-roaming) cats and the residents who live alongside them, particularly in areas experiencing high cat populations and limited access to affordable veterinary care. The program also serves caregivers, property owners, and neighborhoods impacted by unmanaged cat colonies by reducing breeding, roaming, and nuisance behaviors.

It also indirectly benefits the broader O'ahu community—residents, businesses, and local governments—by reducing uncontrolled breeding, public nuisance issues, and long-term shelter strain through humane, stabilized cat populations.

5. *Describe the geographic coverage.*

Funds will support services across the island of O'ahu, including urban, suburban, and rural communities. Priority will be given to areas with high shelter intake, documented community cat populations, and limited access to spay and neuter services. Through coordinated outreach and targeted interventions, Hawaiian Humane Society will ensure island-wide coverage while focusing resources where the need is greatest.

III. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant's approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

1. Describe the scope of work, tasks and responsibilities;

Hawaiian Humane Society will utilize FY27 Hawai'i State Grant-in-Aid funds to implement and expand its Community Trap, Neuter, and Return/Manage (TNRM) Program for free-roaming cats across O'ahu. The program will focus on humane population control through high-volume spay and neuter services, coordinated community engagement, and data-driven deployment of resources.

Key activities and responsibilities include:

- Program Coordination and Outreach: Identify high-need areas based on intake data, community reports, and shelter trends; coordinate with caregivers, volunteers, and partner organizations to plan targeted TNRM efforts.
- Spay and Neuter Services: Provide no-fee or low-cost sterilization, vaccination, ear-notching, and microchipping for free-roaming cats through Hawaiian Humane Society's Ginny Tiu Community Spay/Neuter Center and partner clinics.
- Caregiver Support and Education: Offer guidance and resources to community caregivers on humane trapping, colony management, and post-surgery care to ensure program effectiveness and animal welfare.
- Data Collection and Reporting: Track surgeries performed, geographic distribution, intake trends, and community impact to inform ongoing program improvements and fulfill reporting requirements.

Hawaiian Humane Society will be responsible for program administration, fiscal oversight, service delivery, and compliance with all State reporting requirements.

2. Provide a projected annual timeline for accomplishing the results or outcomes of the service;

Quarter 1 (July–September):

- Finalize program targets based on funding level
- Identify priority communities and establish outreach schedules
- Provide spay/neuter services to existing needs

Quarter 2 (October–December):

- Expand TNRM operations in identified high-need areas
- Monitor surgery volume and geographic coverage
- Adjust outreach strategies based on early data

Quarter 3 (January–March):

- Continue spay/neuter services with emphasis on sustaining momentum

- Conduct interim program evaluation and refine deployment as needed

Quarter 4 (April–June):

- Analyze program outcomes and trends
- Prepare final reports and recommendations for future scaling

3. Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results; and

Hawaiian Humane Society employs continuous quality improvement practices to ensure program effectiveness, accountability, and responsible use of public funds.

Quality assurance and evaluation will include:

- Standardized Veterinary Protocols: All spay/neuter procedures will follow established medical and animal welfare best practices.
- Data Monitoring: Program data—including number of cats sterilized, geographic distribution, and shelter intake trends—will be reviewed regularly to assess impact.
- Outcome Evaluation: Intake and euthanasia data related to free-roaming cats will be analyzed to measure progress toward population stabilization goals.
- Program Adjustments: Findings will inform adjustments to outreach strategies, clinic scheduling, and resource allocation to maximize effectiveness.

These evaluation practices allow Hawaiian Humane Society to respond proactively to emerging needs and improve outcomes over time.

4. List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment.

Hawaiian Humane Society will report the following measures of effectiveness to the State agency through which funds are appropriated. These measures provide objective, quantifiable indicators of program performance and impact:

- Number of free-roaming cats spayed/neutered using GIA funds
- Number of community cat colonies or targeted areas served
- Reduction or stabilization in free-roaming cat intake at Hawaiian Humane Society shelters over time
- Percentage of cats receiving complete TNRM services (sterilization, vaccination, ear-notch, microchip)

If the final level of appropriation differs from the requested amount, Hawaiian Humane Society will revise service targets and measures accordingly and submit updated metrics to the expending agency.

IV. Financial

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$62,500	\$62,500	\$62,500	\$62,500	\$250,000

1. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2027.

- City & County of Honolulu
- Hawaii Community Foundation
- Individual donors

4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.

Not Applicable

5. The applicant shall provide a listing of all federal, state, and county government contracts, grants, and grants in aid it has been granted within the prior three years and will be receiving for fiscal year 2027 for program funding.

See attached list "Government Contracts, Grants, and/or Grants in Aid"

6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2025.

\$13,773,637

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Applicant: Hawaiian Humane Society

Contracts Total:

595,000

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S./State/Hawaii/ Honolulu/ Kauai/ Maui County)	CONTRACT VALUE
1	FY25 Contract #72795-HHS	7/1/2024-6/30/2025	Dept of Agriculture	State	45,000
2	FY25 Contract #OCS-CIP-25-31	7/1/2024-6/30/2025	Dept of Labor & Industrial Relations	State	400,000
3	FY26 Contract #CT-DCS-2600025	7/1/2025-6/30/2026	Dept of Community Services	Honolulu County	150,000
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V. Experience and Capability

1. Necessary Skills and Experience

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

Hawaiian Humane Society has the demonstrated expertise, operational capacity, and institutional knowledge required to successfully implement the proposed Community Trap, Neuter, and Return/Manage (TNRM) program. With more than 140 years of continuous service, the organization has proven its ability to deliver large-scale, humane animal welfare services that align with public policy objectives and community needs.

For FY25 (July 1, 2024 through June 30, 2025), Hawaiian Humane Society:

- Welcomed 12,778 animals into its shelters
- Managed 3,333 field services cases, responding to community animal welfare concerns
- Performed 64,268 veterinary health exams at its clinics
- Spayed or neutered 12,406 animals, including 7,885 free-roaming cats through the Feline Fix program
- Served 237 people and 316 animals through the Pet Kōkua outreach program, which focuses on preventing owner surrender, animal neglect, and overpopulation by providing resources to the community and keeping pets and families together
- Provided community education to 25,638 adults and youth

These outcomes demonstrate Hawaiian Humane Society's ability to operate high-volume veterinary services, coordinate community-based interventions, and manage data-driven programs that directly address animal overpopulation and shelter intake pressures.

Over the past three years, Hawaiian Humane Society has consistently administered spay and neuter programs for free-roaming cats, collaborated with caregivers and community partners, and reported program outcomes to public and private funders. This experience confirms the organization's readiness and appropriateness to manage State GIA funds responsibly and effectively.

2. Facilities

The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities.

Hawaiian Humane Society operates two fully equipped, full-service animal welfare campuses on O'ahu—one in Honolulu and one in West O'ahu—each with a dedicated spay/neuter center. These facilities provide comprehensive sheltering, veterinary, and outreach services and are designed to support high-volume, efficient delivery of humane animal care.

Both campuses include modern veterinary clinics with surgical suites, recovery areas, animal housing, and administrative offices. The organization's two spay/neuter centers enable Hawaiian Humane Society to provide island-wide access to sterilization services, including large-scale spay and neuter operations for free-roaming cats through the Feline Fix and Community TNRM programs.

Facilities are staffed by licensed veterinarians and trained veterinary support personnel and are maintained in accordance with professional veterinary and animal welfare standards. The availability of spay/neuter centers at both campuses significantly increases service capacity, reduces geographic barriers to care, and allows the organization to respond efficiently to community demand.

Existing facilities are fully adequate to support the scope of work proposed in this request. No new facilities are required. Should demand exceed on-site capacity, Hawaiian Humane Society maintains partnerships with external veterinary providers to ensure continuity of services.

VI. Personnel: Project Organization and Staffing

1. Proposed Staffing, Staff Qualifications, Supervision and Training

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

The proposed program will be implemented by Hawaiian Humane Society's established veterinary, field services, outreach, and program management teams. Staffing levels and service capacity will be aligned with the final appropriation amount to ensure efficiency and accountability.

Program staffing includes:

- **Licensed Veterinarians**, responsible for surgical services, medical oversight, and quality assurance
- **Veterinary Technicians and Assistants**, providing anesthesia support, post-operative care, and clinical documentation
- **Community Cat Coordinator and Outreach Team**, coordinating caregiver engagement, scheduling, education, and colony management support
- **Field Services Team**, assisting with community-based interventions and data collection
- **Administrative and Program Management Staff**, overseeing fiscal controls, reporting, compliance, and coordination with the expending agency
-

All personnel receive ongoing training in humane handling, spay and neuter protocols, community cat best practices, data management, and program compliance. Hawaiian Humane Society maintains structured supervision and performance oversight to ensure consistent service quality and alignment with grant objectives.

The organization's proven ability to manage thousands of veterinary procedures, outreach encounters, and educational engagements annually demonstrates its capacity to supervise staff effectively, scale services as needed, and deliver measurable results in support of State priorities.

2. Organization Chart

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organization chart that illustrates the placement of this request.

See next page

Hawaiian Humane Society

Executive Team

President & CEO

Vice President of Community Engagement

Vice President of Operations

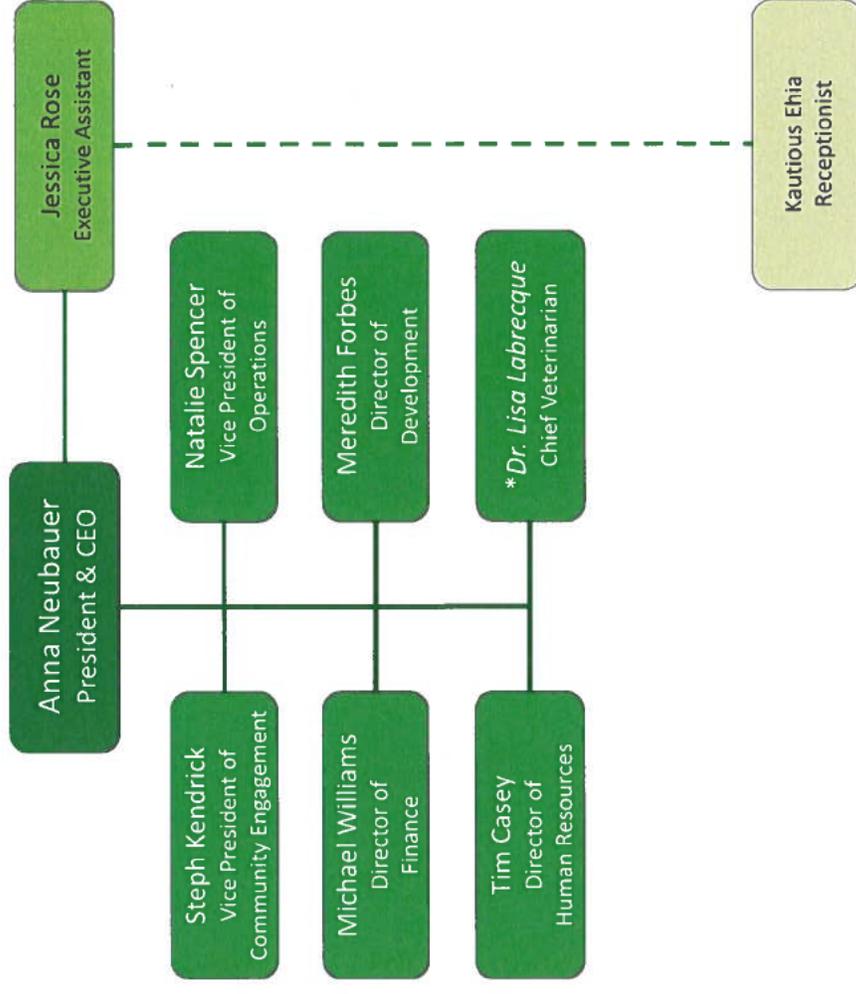
Director of Development

Director of Finance

Director of Human Resources

Director of Veterinary Services

Executive Assistant



Hawaiian Humane Society

Community Engagement Department

Advocacy

Our Community Engagement team leads our advocacy efforts, building support for a range of mission-critical issues such as housing access for pet owners, and strengthening animal protection laws.

Communications

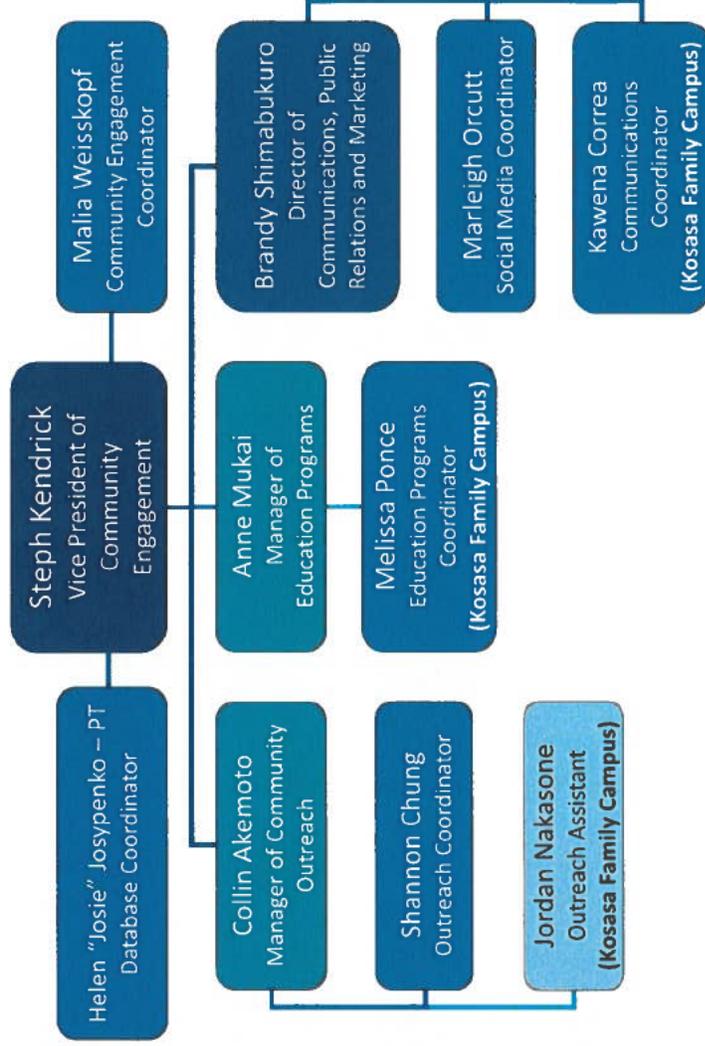
Our Communications team supports our mission through public relations, marketing, social media outreach, website content and maintenance, publications, event collateral, and reception.

Education

Our Education team aims to expand knowledge and understanding of animal welfare to communities all over our island through presentations, service-learning projects, and events.

Outreach

Our Outreach team supports pet owners in need on our campuses and in the field with supplies and equipment, wellness clinics, pet identification, surrender prevention and low- or no-fee spay/neuter.



Hawaiian Humane Society

Community Engagement Field Operations

Field Services

Animal Law Enforcement

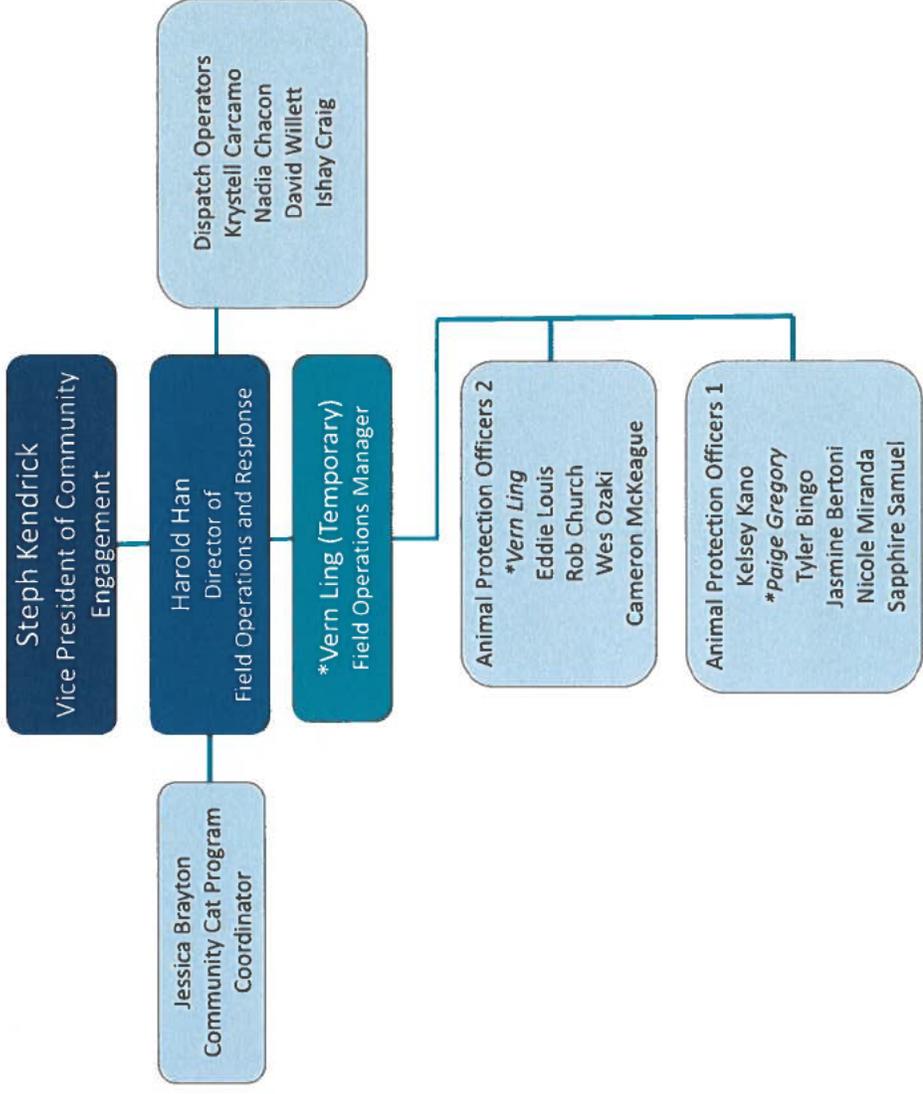
Hawaiian Humane Society investigates all tips on potential animal cruelty and abuse as well as dangerous dog cases. Our officers specialize in animal law enforcement and criminal justice. We are the only authority outside of the Honolulu Police Department that can rescue animals and investigate cruelty on behalf of the City and County of Honolulu. We employ both education and enforcement, based on what is best for the animals and people. Often, we find that where the law lacks, our influence as advisors and partners with pet owners yields far better results.

Rescues

Hawaiian Humane Society provides for and responds to 24-hour animal emergencies and rescues where companion animals are injured or in distress. We often partner with the Honolulu Fire Department and Honolulu Police Department if pet animals are in need of rescue and specialized equipment is needed.

Community Cat Program

Our FRC Program Coordinator coordinates Hawaiian Humane's Free Roaming Cat (FRC) programs, which includes spay & neuter facilitation, advocacy, partnership support and public information.



Hawaiian Humane Society Development Department

Grants & Special Funds

In collaboration with the Development Department, the Manager of Grants and Special Funds researches, writes, submits and reports all grant opportunities that help Hawaiian Humane Society fund projects, programs and capital needs.

Special Events

The Special Events team focuses on fundraisers like PetWalk in October, the Pets in Paradise calendar contest in the summer, a holiday-themed fundraising event in December and managed our signature event – Tuxes & Tails, which is our largest fundraiser. Events also include corporate sponsored adoption events that help to get more animals adopted by having their adoption fees covered.

Annual Giving

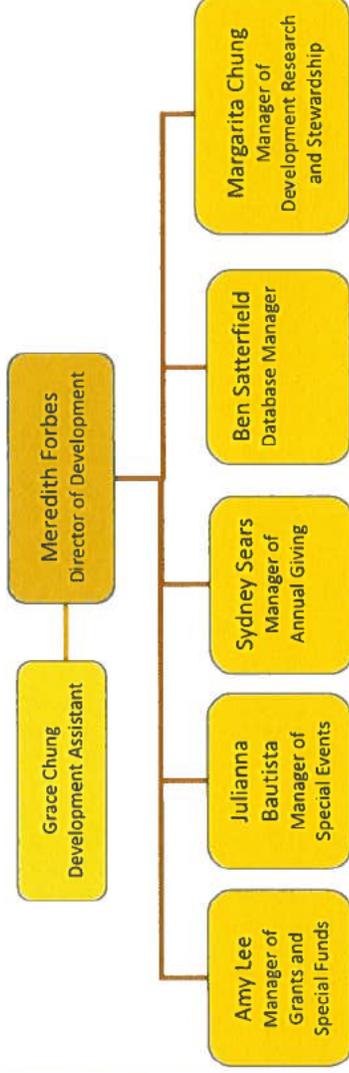
Our Annual Giving team manages all aspects of the annual campaign including direct mail, donor management, gift posting, prospect identification, donor recognition and timely acknowledgement of gifts.

Data Management

The Manager of Major Gifts and Planned Giving is responsible for identification of prospective donors as well as qualification, cultivation, solicitation, and creative stewardship of a portfolio of existing donors. They also help identify potential corporate sponsors, create fundraising proposals and execute a successful stewardship plan.

Development Research and Stewardship

The Manager of Development Research and Stewardship is responsible for identification of prospective donors as well as qualification, cultivation, solicitation, and creative stewardship of a portfolio of existing donors. They also help identify potential corporate sponsors, create fundraising proposals and execute a successful stewardship plan.



Hawaiian Humane Society

Finance Department

Finance Department

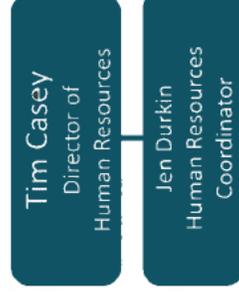
Our Finance Department develops and oversees accounting and financial policies and procedures to meet current and future needs. They are responsible for the financial reporting, budgeting, cash management, City & County contacts, and legal. Also, assists with IT needs of the organization.



Human Resources Department

Human Resources

The Human Resources department is responsible for the recruitment and retention of staff, professional development, employee benefits, leadership training, and the creation and development of new Human Resources programs for the betterment of the organization.



Hawaiian Humane Society

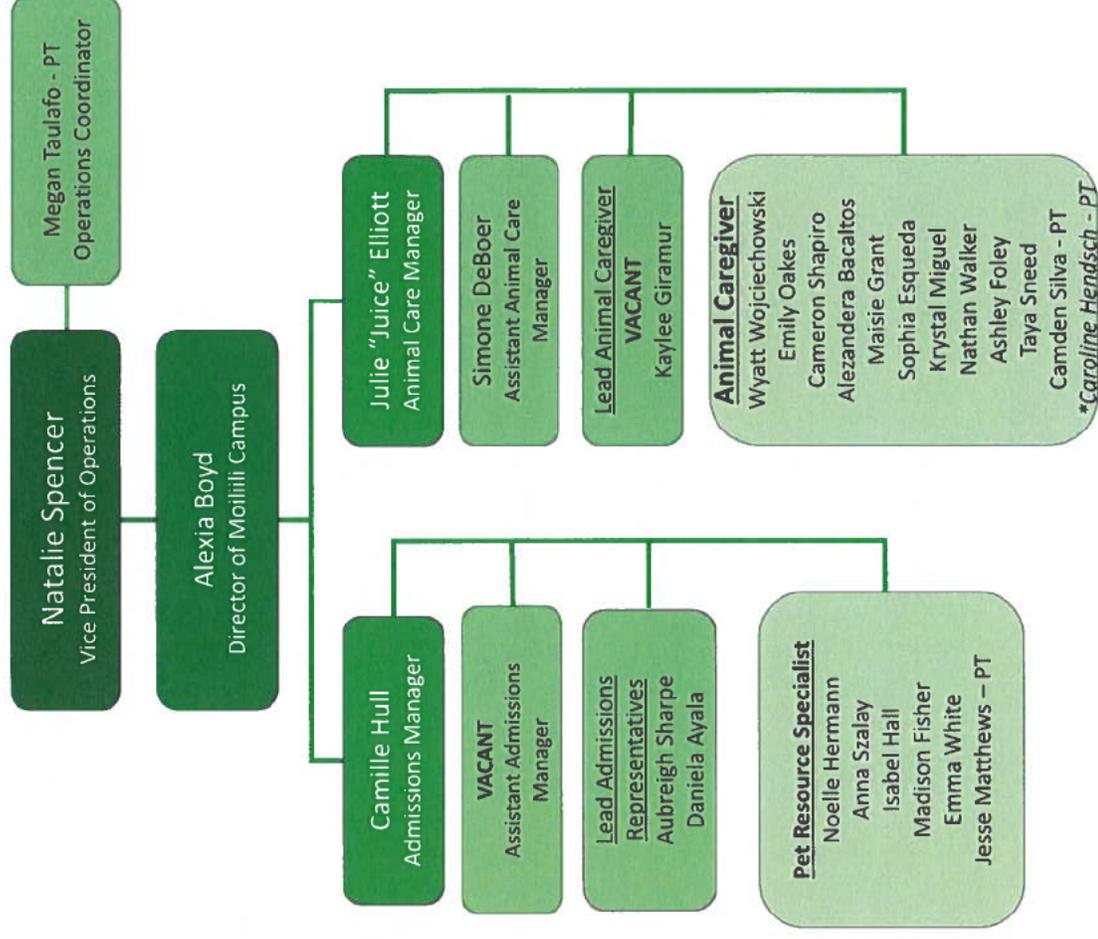
Operations Department Animal Experience

Admissions

As O'ahu's largest animal shelter, we believe there must be a safe place for Oahu's homeless companion animals, regardless of age, health, or behavior needs. Our Admissions team provides all incoming companion animals with their initial vaccines and will assess any immediate behavioral needs. The Admissions team helps to welcome about 55 animals daily.

Animal Care

Our Animal Care team provides humane and compassionate care to animals housed at the Hawaiian Humane Society. They perform high energy, physically rigorous work with frequent crawling, bending, and lifting to ensure animal enclosures are clean and that every animal has daily access to food and water. The team also assists with daily monitoring of health and behavior while caring for the animals.

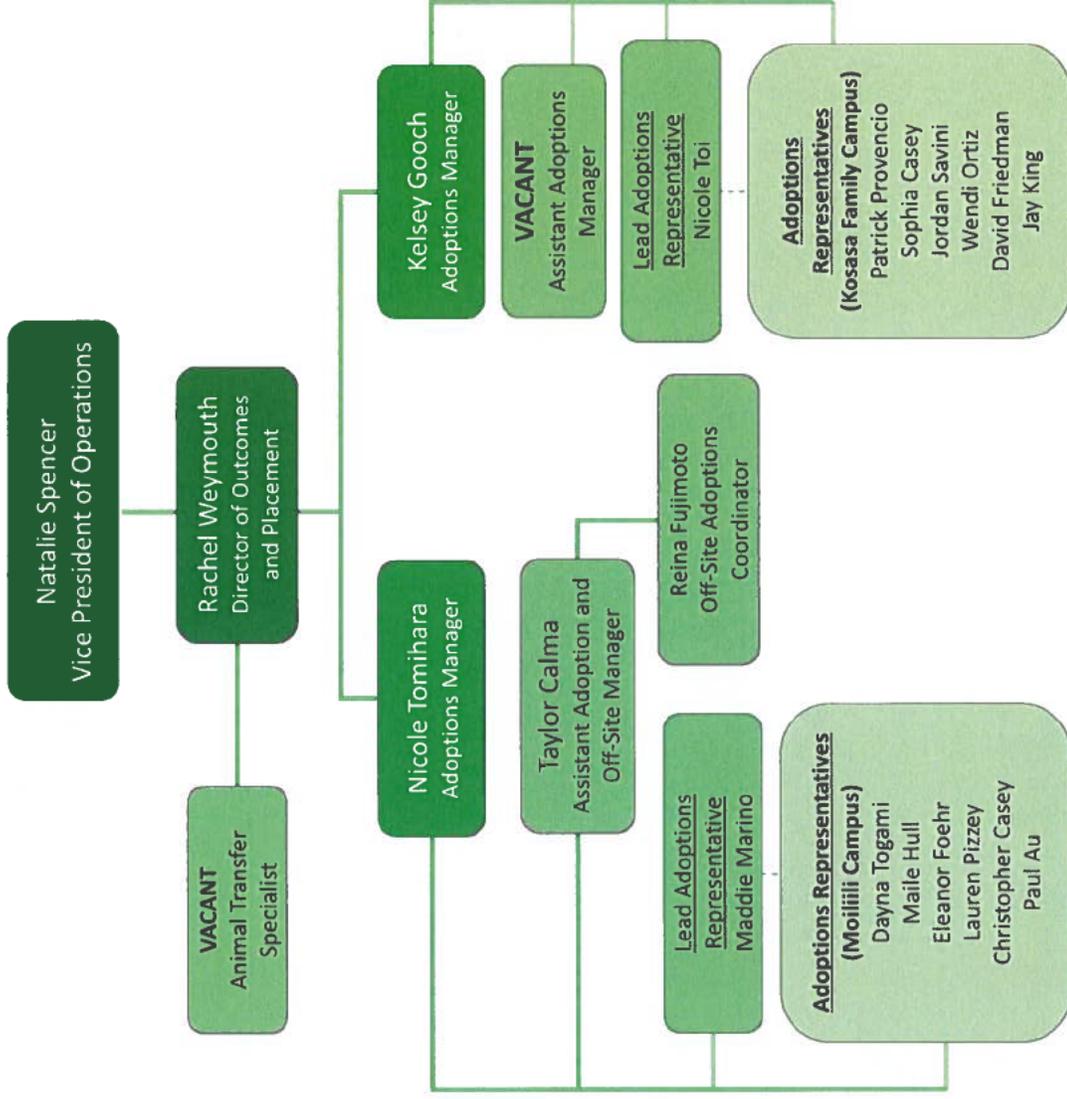


Hawaiian Humane Society

Operations Department Customer Experience

Adoptions

Our Adoptions Representatives assist families in finding their perfect pet match by practicing an open-adoption philosophy and promoting proper pet care. In addition, guests can purchase most essential items for their new pet at our retail store. We have three main offsite partnerships throughout the island of O'ahu that house cats at various locations. With the support of our community, we find homes for more than 7,000 animals each year.



Hawaiian Humane Society

Operations Department

Volunteer Services

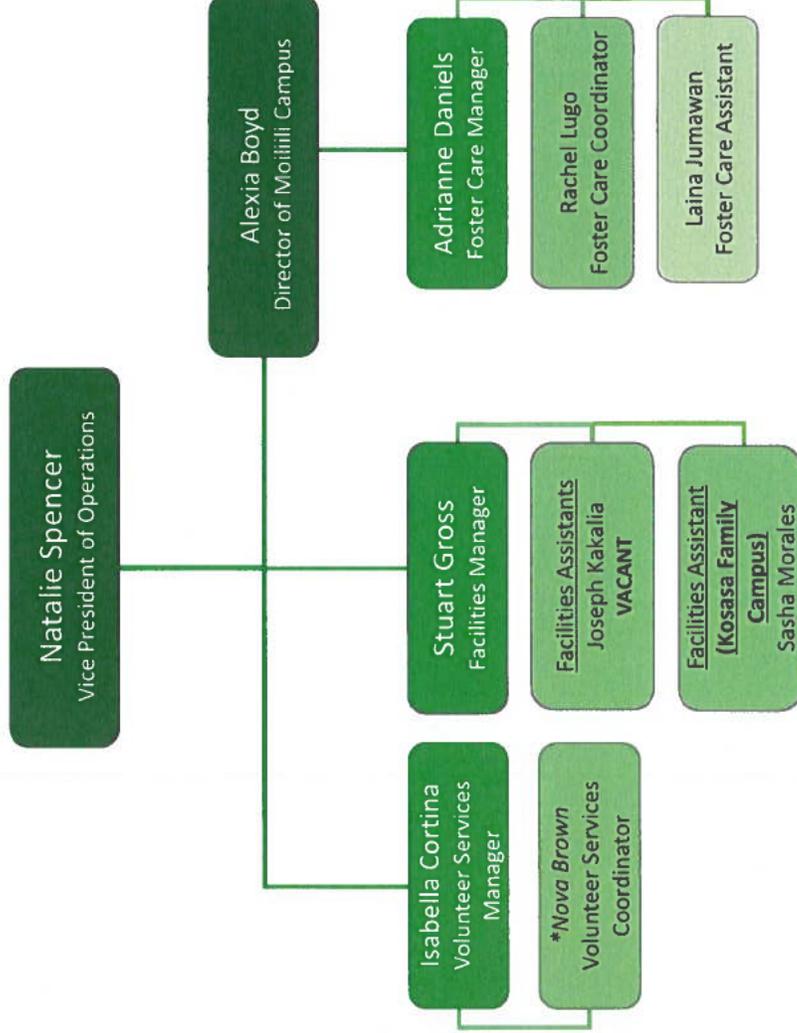
Hawaiian Humane Society welcomes volunteers to help support our mission through a variety of volunteer opportunities and roles on and off-site. Our on-site volunteers help with tasks such as walking dogs, animal enrichment, laundry, cleaning, clinic support and post-surgery care. Volunteers also help support Hawaiian Humane in a variety of roles off-site such as caring for and providing enrichment to cats at our off-site partner locations. Other off-site opportunities include volunteering for pet visitation, emergency pet shelter support, and fostering animals.

Facilities

Our facilities specialists are responsible for facility, grounds and equipment maintenance to ensure optimal operations and appearance.

Foster Care

The Hawaiian Humane Society's foster care program helps thousands of animals in need of temporary care every year. Community volunteers open their homes to animals in need including canines, felines and small animals. Shelter animals that benefit from this program may be too young, underweight, ill, injured, recovering from surgery and/or require more socialization before adoption. Approximately 150-200 animals are in foster care at any given time, so more volunteers are always needed. Foster Volunteers are provided with all basic supplies, medical care and other ongoing support throughout the foster period. The length of stay in foster care varies depending on the animal's needs and may last anywhere from 2 weeks to several months.



Hawaiian Humane Society
Operations Department
Kosasa Family Campus

Admissions

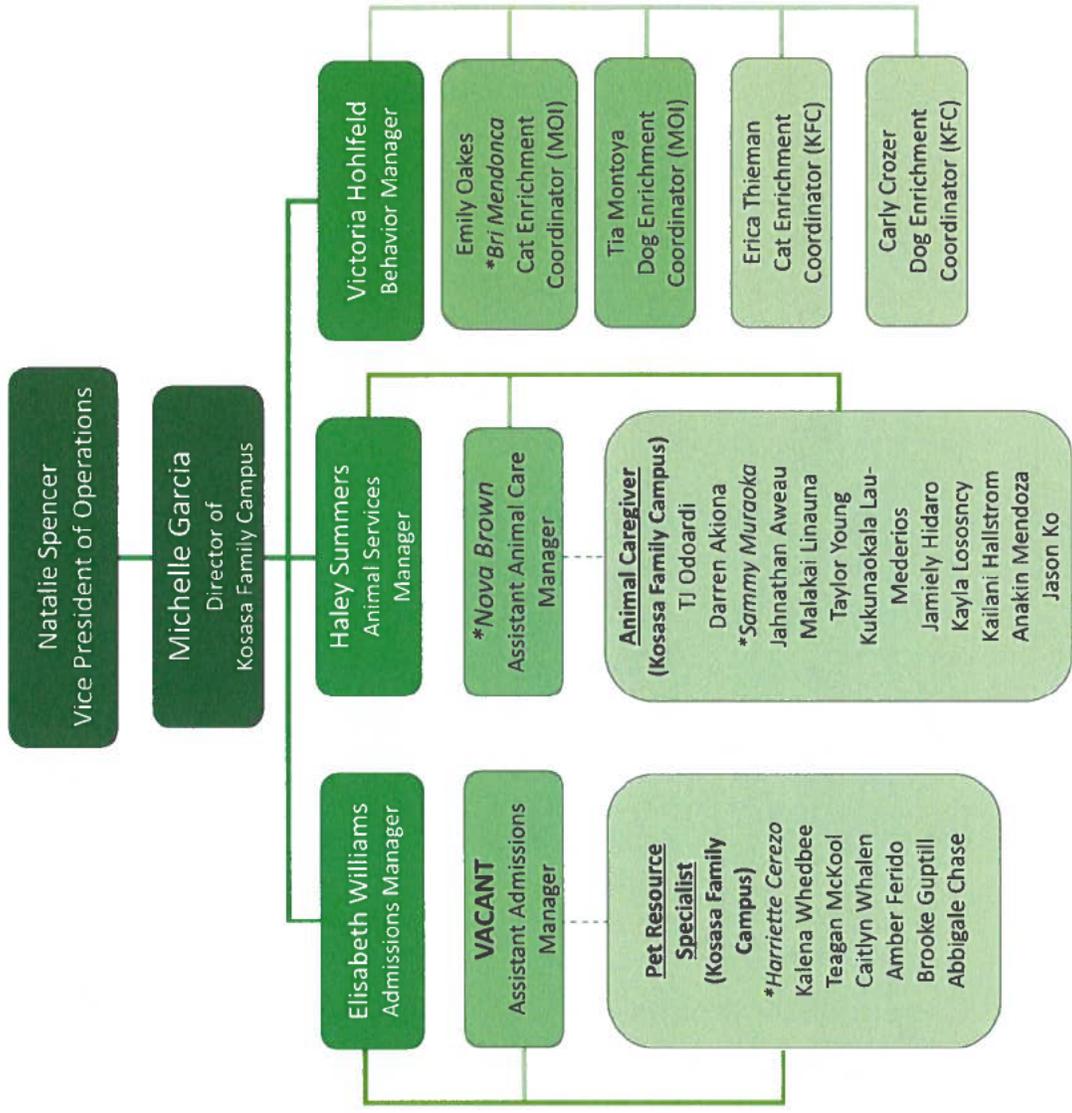
The Admissions team focuses on providing resources to visitors regarding their companion animals and providing intake services where they will assist with administering initial vaccinations and assessing any immediate behavioral needs.

Animal Services

The Animal Care team provides humane and compassionate care to animals housed at the Hawaiian Humane Society. They perform high energy, physically rigorous work with frequent crawling, bending, and lifting to ensure animal enclosures are clean and that every animal has daily access to food and water. The team also assists with daily monitoring of health and behavior while caring for the animals. They will oversee the community dog park and support enrichment programs.

Animal Behavior & Enrichment

Our Behavior department provides staff and volunteers with training on safe animal handling and animal body language. They develop, implement and monitor programs that enrich the lives of shelter animals both mentally and physically, utilizing the support of shelter staff and volunteers. They conduct evaluations and implement behavior modification and enrichment plans to best address an animal's behavior needs during their stay and make recommendations to help facilitate successful adoptions.



3. Compensation

The applicant shall provide an annual salary range paid by the applicant to the three highest paid officers, directors, or employees of the organization by position title, not employee name.

1. President & CEO: \$225,000 - \$275,000
2. Chief Veterinarian: \$170,000 - \$200,000
3. Director of Operations: \$140,000 - \$170,000

VII. Other

1. Litigation

- Civil No. 1CCV-20-0001721: pending in the Circuit Court of the First Circuit, State of Hawaii.
- Civil No. 1CCV-24-0001605: defense of the lawsuit was tendered to and accepted by Hawaiian Humane Society's liability carrier and currently in mediation

2. Licensure or Accreditation

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that the applicant possesses relevant to this request.

Not Applicable

3. Private Educational Institutions

This grant will NOT be used to support or benefit a sectarian or non-sectarian private educational institution. Please see [Article X, Section 1, of the State Constitution](#) for the relevance of this question.

4. Future Sustainability Plan

The applicant shall provide a plan for sustaining after fiscal year 2027 the activity funded by the grant if the grant of this application is:

- (a) Received by the applicant for fiscal year 2027, but***
- (b) Not received by the applicant thereafter.***

If the grant is received for FY27, Hawaiian Humane Society will continue to operate and expand its Trap-Neuter-Return/Manage (TNRM) program using established protocols, community partnerships, and operational infrastructure. Program sustainability will be supported through internal resources, including veterinary staff, mobile outreach capacity, and operational reserves, ensuring that free-roaming cats continue to receive spay/neuter, vaccination, ear-notching, and microchipping services, while caregivers and communities remain engaged and supported.

As TNRM efforts successfully reduce community cat populations over time, the overall demand for operations will gradually decrease. Hawaiian Humane Society will maintain services at a level proportional to ongoing needs, while increasing fundraising and private donor engagement to continue funding the program. Volunteer networks, fee-waiver programs like Feline Fix, and community partnerships will also be leveraged to sustain spay/neuter access and caregiver support, ensuring humane population control and continued reduction in shelter intake.