

City of Bloomington Common Council

2020 Jack Hopkins – Recover Forward Packet Addendum

One Additional Agency Application



AGENCY CONTACT INFORMATION

Lead Agency Name: Hotels for Homeless (fiscally sponsored by New Leaf-New Life, Inc.) Address: 1010 S. Walnut St. Suite H Bloomington, IN 47403 Phone: 812-219-8817 E-Mail: h4hbloomington@gmail.com Website: facebook.com/h4hbloomington

Name of President of Board of Directors: Lindsey Badger

Name of Executive Director: Katherine Norris Phone: 812-219-8817 E-Mail: knorris1615@gmail.com

Name and Title of Agency Contact Person: same as above Phone: E-Mail:

Name of Grant Writer: Lindsey Dominguez

Phone: 817-504-8523 E-Mail: lindseykus@gmail.com

AGENCY INFORMATION

Lead Agency:

Is the Lead Agency a 501(c)(3)? [x] Yes [] No

<u>Note</u>: If your agency is a first-time applicant for Jack Hopkins funding, you must provide 501(c)(3) documentation with your application.

Full-Time	Part-Time	Volunteers
		6

Number of Employees: Hotels for Homeless has no paid employees

AGENCY MISSION STATEMENT (150 words or less)

Note to faith-based applicants: If your organization is a faith-based agency, please provide the mission statement of your proposed project, <u>not</u> your agency. Please further note: 1) Hopkins funds may never be used for inherently religious activity; 2) Any religious activity must be separate in time or place from Hopkins-funded activity; 3) Religious instruction cannot be a condition for the receipt of services; and 4) Any Hopkins program must be open to all without a faith test.

The mission and purpose of Hotels for Homeless (H4H) is to provide emergency housing to individuals and/or families experiencing homelessness, with special focus on those affected by or vulnerable to the Covid-19 pandemic. H4H is grounded in low-barrier, Housing First principles proven to reduce homelessness and preserve community resources. In addition to providing shelter in hotel rooms, H4H is committed to helping participants visualize and attain sustainable futures for themselves by utilizing a holistic care approach that integrates access to social services and community partners, fulfills essential human needs and provides continuity of care during and after program participation. Our goal is to build a sustainable program incorporating these principles into solutions for members of our community experiencing homelessness, even after the threat of COVID-19 has diminished or disappeared.

PROJECT INFORMATION

Project Name: Keeping Women and Children Out of the Cold

Total cost of project: \$33,600

Requested amount of JHSSF funding: \$18,600

Total number of <u>City residents</u> anticipated to be served by this project: 100

Total number of <u>clients</u> anticipated to be served by this project: 100

PROJECT SYNOPSIS (250 words or less)

Please provide a brief overview of your project. This synopsis will be used in a summary of your proposal. Please begin your synopsis with the amount you are requesting and a concrete description of your proposed project. E.g., "We are requesting \$7,000 for an energy-efficient freezer to expand our emergency food service program."

H4H is requesting \$18,600 to house people experiencing homelessness, specifically women and families with children, in hotel rooms during the winter months.

Conventional shelter programs are not structured to accommodate families; in Monroe County, only one other shelter program allows for families to remain together. Due to the economic effects of Covid-19, the impending "eviction avalanche" and the shuttering of one of the established women's shelters in the area, we have seen a marked increase in the need for housing for women and children in Bloomington. We receive multiple requests weekly and have a waiting list for assistance that is currently over 100 people long, a large portion of which are families with children, and we expect that these numbers will only increase with colder weather.

The "Out of the Cold" project would provide hotel rooms for families to stay safely sheltered during the cold weather months as those living unhoused are especially vulnerable to illness, stress, and temperature extremes. A total budget of \$33,600, could provide 5 rooms designated for this project for 120 days during the four coldest months of the year, November to February. That would be a total of 20 families, which we estimate would be about 100 community members provided with private living space, basic necessities like meals and hygiene supplies, connection to community partners and state/federal resources, education and career resources, mental and physical healthcare, and ultimately assistance transitioning into stable housing of their own.

Address where project will be housed: We are currently partnered with Bloomington Travelodge 2615 E Third St. Bloomington, IN 47401

Do you own or have site control of the property at which the project is to take place?

[] Yes [x] No [] N/A

If you are seeking funds for capital improvements to real estate <u>and</u> if you do not own the property at which the project the project will take place, please explain your long-term interest in the property. For example, how long has the project been housed at the site? Do you have a contract/option to purchase? If you rent, how long have you rented this property and what is the length of the lease? *Be prepared to provide a copy of your deed, purchase agreement, or lease agreement*

upon the Committee's request.

N/A

Is the property zoned for your intended use? [] Yes [] No [] N/A

If "no," please explain:

N/A

If permits, variances, or other forms of approval are required for your project, please indicate whether the approval has been received. If it has not been received, please indicate the entity from which the permitting or approval is sought and the length of time it takes to secure the permit or approval.

N/A

<u>Note</u>: Funds will not be disbursed until all requisite variances or approvals are obtained.

Is this a collaborative project? [] Yes [x] No. If yes: List name(s) of agency partner(s):

If this is a collaborative project, please indicate: how your missions, operations and services do or will complement each other; the existing relationship between your agencies and how the level of communication and coordination will change as a result of the project; and any challenges and steps you plan to take to address those challenges.

N/A

PROJECT COSTS

Is this request for operational funds? [] Yes [x] No

If "yes," indicate the nature of the operational request:

[] Pilot [] Bridge [] Collaborative [] None of the Preceding – General request for

operational funds pursuant to 2020 funding

guidelines.

Other Funds Expected for this Project (*Please indicate source, amount, and whether confirmed or pending*):

SpartanNash Foundation Grant \$15,000 pending

Please describe when you plan to submit your claims for reimbursement and what steps precede a complete draw down of funds:

We would likely submit claims for reimbursement after prepaying for each monthly installment from November through February, as the hotel we are currently working with is willing to negotiate a better monthly rate if paid in full in advance.

If completion of your project depends on other anticipated funding, please describe when those funds are expected to be received:

We expect to hear about the award of the SpartanNash Foundation Grant within 2 weeks following the September meeting of their Foundation Board of Trustees.

FISCAL LEVERAGING (100 words or less)

Describe how your project will leverage other resources, e.g., other funds, in-kind contributions, or volunteers.

Hotels for Homeless thrives as a community centered and funded program. Run by a team of dedicated volunteers, we receive a large portion of our funding from individuals and organizations within our community. By using both social and traditional media we are able to leverage support, funding and awareness in Indiana and across the country. The program also collaborates with local organizations and businesses committed to serving those in need within Bloomington such as the Indiana Recovery Alliance, New Leaf-New Life, Pantry 279, Monroe Community Kitchen, Anthem Medicaid, and Bloomington Travelodge.

FUNDING PRIORITIES -- RANKED

Due to limited funds, the Committee may recommend partial funding for a program. In the event the Committee is unable to meet your full request, **will you be able to proceed with partial funding?**[x] Yes [] No

If "yes", please provide an itemized list of program elements, ranked by priority and cost:

	Item	Cost
Priority #1	Client care- Hotel room payments- month of December	\$8,680
Priority #2	Client care- Hotel room payments- month of January	\$8,680
Priority #3	Client care- partial Hotel room payments- months of November and February	\$1,240
Priority #4		
Priority #5		
Priority #6		
Priority #7		
TOTAL REQUESTED		\$18,600

JACK HOPKINS FUNDING CRITERIA

NEED (200 words or less)

Explain how your project addresses: Recover Forward priorities of direct relief to clients for: 1) food, 2) shelter/housing, 3) personal safety/hygiene products/personal protective equipment, and 4) childcare, or a previously-identified priority for social services funding as documented in the <u>Service Community</u> <u>Assessment of Needs</u>, the City of Bloomington, Housing and Neighborhood Development Department's <u>2015-</u><u>2019 Consolidated Plan</u>, or any other community-wide survey of social service needs.

According to the 2020 Point in Time Homeless Count taken in January, there are 39 homeless families in Monroe county, the majority of which are made up of women and children under the age of 18. We have received countless requests for assistance since beginning this program in March, and we believe the current numbers do not provide a full picture since Covid-19 has changed the lives of so many in unprecedented ways.

While rapid rehousing and emergency shelter are not new concepts, ours is an innovative program in Monroe County. The partnership with hotels that have low occupancy rates has allowed H4H to cultivate an independent living situation for families while providing them with access to not only their basic needs but also resources to transition to stable, long term housing solutions. In addition to shelter, H4H works to connect participants to appropriate wrap-around services including food pantries, Township Trustees, The BHA, Centerstone, Medicaid, FSSA, SNAP, unemployment benefits, disability and aging services, Veterans assistance programs, and referrals to area housing rental companies. In an attempt to remove barriers, H4H assists applicants with online forms, over the phone applications and interviews for housing, employment, education and other community resources.

ONE-TIME INVESTMENT (100 words or less)

Jack Hopkins Funds are intended to be a one-time investment. Please explain how your project fits this criterion. If you are requesting operational funds (e.g., salaries, rent, vouchers, etc.), please explain how your project satisfies an exception to the one-time funding rule (pilot, bridge, or collaborative). If you are requesting operational funds that <u>do not</u> satisfy one of the aforementioned exceptions, but your request is being made pursuant to the 2020 allowance for operational funds, please make that clear. If you are requesting operational funding, you must detail your plan for future funding.

H4H seeks a one-time investment to expand program capacity and provide additional services to the population identified as most in need, the homeless women and children of Bloomington, through the most difficult months of the year.

In an average month we pay for 4-5 hotel rooms, providing basic needs and access to resources to transition to stable housing. This project will strive to meet the increased need in our community through the coming months and effectively double our capacity to serve this vulnerable community.

LONG-TERM BENEFITS (200 words or less) **Explain how your program will have broad and long-lasting benefits for our community**.

This program is important to the community at large because it provides a safe space for families who are experiencing episodic homelessness to shelter together, instead of being separated in traditional shelters or living outside of safe shelter. Enhancing community health by diverting individuals from emergency services to primary care providers, this allows emergency services to focus on more critical cases. Additionally, individuals and families have been able to receive a respite from financial burdens and food insecurity, which has allowed each of them to focus on other concerns, such as their mental health, connecting with employment opportunities, and their child's educational needs. However the most visible and reportable benefit is the outcome of participants gaining a self-sufficient lifestyle that leads to securing and maintaining stable housing of their own (ie. Moving into their own apartment). Our success rates for transitioning to and maintaining permanent housing are high and have the effect of unburdening our social services, getting people off the streets, living inside, and increasing the health and wellbeing of our community members. We have the added benefit of past participants helping others in the same way they were assisted, continuing the cycle of care for the community.

<u>OUTCOME INDICATORS</u> (100 words or less)

Please describe the outcome indicators you intend to use to measure the success of your project. The ultimate outcome of a project (e.g., reduced hunger, homelessness or addiction rates) are often not readily observable within the Jack Hopkins funding period. For that reason, we are asking agencies to provide us with outcome indicators. In contrast to program activities (what you bought or did with grant funds) and the longterm impacts of a program (the lasting social change effected by your initiative), the data we seek are the shortterm indicators used to measure the change your program has created during the period of your funding agreement. Where possible, this information should be expressed in quantitative terms.

<u>Examples</u>: an agency providing a service might cite to the number of persons with new or improved access to a service. If funds were used to meet a quality standard, the agency might report the number of people who no longer have access to a substandard service. An agency seeking to purchase equipment or to make a physical improvement might cite to the number of residents with new or improved access to a service or facility. If funds were used to meet a quality standard or to improve quality of a service or facility, an agency might report the number of people who have access to the improved service or facility.

H4H uses specially designed intake, baseline and discharge forms that include demographics, mental and physical health, quality of life variables, social services used, living situations, education, career, etc.

These forms and the data collected will provide the information to measure success of the program and its participants. Success will be measured in the number of households served, the population demographics served, the number of people transitioned to stable housing, the health and wellness of participants, decreased barriers to services, and the quality of life of participants. H4H is partnered with IU's Center for Collaborative Systems Change to collect and analyze the data.

OTHER COMMENTS (500 words or less)

Use this space to provide other information you think the Committee would find useful. Any additional comments should supplement, not restate, information provided in the foregoing.

It is important to note that when referring to "women" throughout this application, we are referring to anyone that identifies as a woman. Likewise, "families" refers to anyone living together and caring for children. We do not discriminate based on family makeup, as such a family may be intergenerational, a single guardian with multiple children, a single parent caring for an adult child with disabilities, several adults living together and caring for their children together, etc. In an effort to strive to be as inclusive and low-barrier as possible H4H has intentionally created policies that respect the dignity and diversity of all community members and has implemented equity strategies through our services, programs, policies, and system.

Currently, H4H is pursuing additional funding from city, county and state entities, as well as private foundations and educational research cooperatives. We are also seeking to add a platform for sustained regular giving and corporate donation matching. This will allow us to expand the number of participants who benefit from our services. We currently have a waitlist of over 100 and this number grows daily from referrals and individuals seeking help.

The H4H program is staffed by 2 directors and 4 support staff, all of whom are currently volunteers. Katherine Norris is founder and Executive Director of the program, client case manager, and community partnership and outreach specialist. Our Director of Operations, Lindsey Dominguez, primarily focuses on fundraising and bookkeeping, in addition to social media management, referral/waiting list coordination, and volunteer/donation coordination. Our support staff includes three volunteer consultants. Dairo Baez, MPH, CHW is our community health specialist, connecting program participants to available mental and physical health programs specific to their needs. Jen Watkins is our education and grant writing consultant, as well as our link to Indiana University programs. Vauhxx Booker serves on the Monroe County Commissions for Human Rights and Affordable Housing, as such he is our housing and human rights specialist, as well as PR consultant. Bobby Overman serves on the New Leaf - New Life Board and is our program representative within their organization, is a nonprofit specialist and our community engagement consultant. Our dedicated team of 6 complete all day to day tasks and decision making for the program. Hotels for Homeless has a fiscal sponsorship contract with New Leaf - New Life Inc. to provide financial and legal responsibility for the program. New Leaf - New Life has a staff of 5, a board of 7 members and several volunteers.

Hotels for the Homeless - Project Budget

Monthly expenditures:

November 1-30	Client care costs- hotel room payments- 5 rooms	\$8,400
December 1-31	Client care costs- hotel room payments- 5 rooms	\$8,680
January 1-31	Client care costs- hotel room payments- 5 rooms	\$8,680
February 1-28	Client care costs- hotel room payments- 5 rooms	\$7,840
	Total Project Cost:	\$33,600

Housing for Homeless / New Leaf--New Life Transactions Sheet

It is important that the following instructions be followed exactly.

All withdrawal transactions shall be entered before the transaction is completed, and not entered unless the balance is sufficient to cover the Withdrawal transaction costs are entered as positive values that are automatically deducted from the running balance.

Deposit transactions are entered after funds have been depositied and include only the date and a NEGATIVE cost (displayed in parenthesis for Please report concerns about this sheet to chaynes56@gmail.com or call 812-360-0296.

Date	Hotel	Confirmation #		Cost		Balance
5/5/2020		Zero starting balance	\$	-	\$	-
5/13/2020		DEPOSIT: Paypal donation	\$	(102.09)	\$	102.09
5/18/2020		DEPOST: Anthem	\$	(5,000.00)	\$	5,102.09
5/18/2020		DEPOSIT: Paypal donation	\$	(121.95)		5,224.04
5/18/2020		Confirmation # 85922EC021923 (Reimbursement, erroneous charge)	\$			5,280.03
5/18/2020		Catherine Elizabeth Sunkel Acct # 719-965860	\$			5,224.04
5/18/2020		Amber Grubb Acct # 522-123120	\$			5,168.05
5/18/2020		Jezreel M. Lee David Acct # 470-533123	\$	55.99		5,112.06
5/18/2020		Elijah Wesner Acct # 330-333661	\$	8.02		5,104.04
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		4,824.09
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		4,544.14
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		4,264.19
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		3,984.24
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$			3,704.29
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		3,424.34
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		3,144.39
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	279.95		2,864.44
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	275.00		2,589.44
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	246.35		2,343.09
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$	246.35		2,096.74
5/20/2020		Bloom Hotel (advance payment on multiple rooms)	\$			1,850.39
5/20/2020	Motel 6	Bloom Hotel (advance payment on multiple rooms)	\$	246.35		1,604.04
5/26/2020		Deposit: Paypal donation	\$	(488.70)		2,092.74
5/26/2020	0	Deposit: Paypal donation	\$	(48.60)		2,141.34
5/26/2020		Amber Grubb Acct # 733-236305	\$	223.96		1,917.38
5/26/2020		Elijah Wesner Acct # 871-626155	\$			1,693.42
5/26/2020		NO RECEIPT NO RECEIPT	\$			1,496.34
5/26/2020 5/26/2020		Darrell Davis Acct # 164-208556	\$	197.08 192.74		1,299.26 1,106.52
5/26/2020		Brandon Lee Acct # 141-476045	\$			994.54
5/26/2020		Jasen Lee Taylor Acct # 751-302333	э \$	<u>111.98</u> 111.98		882.56
5/26/2020		Cynthia Louise Brown Acct # 857-371891	φ \$		φ \$	770.58
5/26/2020		Jasen Lee Taylor Acct # 976-643922	\$		\$	658.60
5/26/2020		NO RECEIPT	\$		\$	560.06
5/26/2020		Brandon Lee Acct # 976-643922	\$			482.56
5/26/2020		Jonie Sue Bowling Acct # 977-511776	\$	55.99		426.57
5/26/2020		Michael Griffith Acct # 202-693877	\$			370.58
5/26/2020		Jezreel M. Lee David Acct # 141-476045	\$			314.59
5/26/2020		Catherine Elizabeth Sunkel Acct # 078-800493	\$		\$	258.60
5/26/2020		Cynthia Louise Brown Acct # 595-932932	\$	49.99	\$	208.61
5/26/2020		NO RECEIPT	\$			159.34
5/26/2020		NO RECEIPT	\$			153.34
5/27/2020		Confirmation # 423-716546	\$			147.35
5/27/2020		Confirmation # 85922EC022108	\$			136.73
5/28/2020		DEPOSIT: Paypal donation	\$			234.23
6/1/2020		DEPOSIT: Paypal donation		(1,030.21)		1,264.44
6/1/2020	Super 8	Jezreel M. Lee David Acct # 821-570549	\$,		1,208.45
6/1/2020		Darrel Davis Acct # 138-431478	\$			1,152.46
6/1/2020		Confirmation # 85922EC022196	\$			1,096.47
6/1/2020		Micheal Griffie Acct # 219-734627	\$			1,040.48
6/1/2020		Elijah Wesner Acct # 104-597218	\$			984.49
6/1/2020		Confirmation # 85922EC022199	\$			928.50
6/1/2020		Confirmation # 85922EC022197	\$			872.51
6/1/2020		Confirmation # 85922EC022198	\$			816.52
6/1/2020		Confirmation # 85922EC022195	\$		\$	761.47
6/1/2020		Tzadik Z Ysrael Acct # 241-198356	\$			706.43
6/2/2020		DEPOSIT: Commuinity Foundation of Shelby County, OH (Bobby counter deposit)	\$		\$	1,206.43
6/2/2020		Reimbursement to Bobby Overman for Super 8 invoice	\$	100.00		1,106.43
6/2/2020	Super 8	Jezreel M. Lee David Acct # 026-015979	\$	61.59	\$	1,044.84
6/2/2020	Super 8	Elijah Wesner Acct # 790-956892	\$			983.25
	-	Michael Oviffic Acet # 040.005005	¢	C1 E0	¢	22 100
6/2/2020 6/2/2020		Micheal Griffie Acct # 948-285625	\$	61.59	Φ	921.66

	Holeis Ior Homeless				
6/2/2020 Super 8	Tzadik Z Ysrael Acct # 167-082424	\$	53.64	\$	806.43
6/3/2020 Super 8	Jezreel M. Lee David Acct # 369-492086	\$	61.59	\$	744.84
6/3/2020 Super 8	Micheal Griffie Acct # 500-350883	\$	61.59		683.25
6/3/2020 Super 8	Elijah Wesner Acct # 865-843779	\$	61.59	\$	621.66
6/3/2020 Super 8 6/3/2020 Super 8	Darrel Davis Acct # 117-678528 Tzadik Z Ysrael Acct # 834-043354	\$ \$	61.59	\$ \$	560.07 500.01
6/4/2020 Super 8	NO RECEIPT	\$	60.06 61.59	э \$	438.42
6/4/2020 Super 8	NO RECEIPT	э \$	61.59	φ \$	376.83
6/4/2020 Super 8	NO RECEIPT	Ψ \$		Ψ \$	315.24
6/5/2020 Super 0	Deposit: Paypal donation	\$	(195.30)		510.54
	Confirmation # 84886EC013890	\$	56.00		454.54
	Confirmation # 84886EC013892	\$	56.00		398.54
	Confirmation # 84886EC013891	\$	56.00	\$	342.54
	Confirmation # 84886EC013893	\$	56.00	\$	286.54
	Confirmation # 84886EC013894	\$	56.00	\$	230.54
6/5/2020 Travelodge	Confirmation # 84886EC013895	\$	30.00	\$	200.54
6/8/2020 Super 8	Confirmatoin # 491-589524	\$	61.59	\$	138.95
6/8/2020 Super 8	Confirmation # 984-406546	\$	61.59	\$	77.36
6/8/2020 Super 8	Confirmation # 683-830767	\$	61.59	\$	15.77
6/9/2020	Deposit: Paypal donation	\$	(390.90)		406.67
6/10/2020	Deposit: Paypal donation	\$	(24.15)		430.82
6/10/2020 Super 8	Kaila Stamper Acct # 760-007291	\$	61.59		369.23
6/10/2020 Super 8	Darrel Davis Acct # 966-339356	\$	61.59	\$	307.64
6/10/2020 Super 8	Tzadik Z Ysrael Acct # 721-391328	\$	61.59		246.05
6/12/2020 Super 8	Tzadik Z Ysrael Acct # 470-401171	\$	61.59	\$	184.46
6/12/2020 Super 8	Darrel Davis Acct # 801-264131	\$	61.59	\$ ¢	122.87
6/12/2020 Motel 6 6/15/2020	Confirmation # 4565ACX968 (line item on a combined receipt) Deposit: Paypal donation	\$	49.27 (189.81)		73.60 263.41
6/15/2020	Deposit: Paypal donation	\$ \$	(48.60)		312.01
6/15/2020 Super 8	Confirmation # 85922EC022499	\$	61.59		250.42
6/16/2020	Deposit: Paypal donation	\$	(48.60)		299.02
6/16/2020	Deposit: Paypal donation	Ψ \$	(48.60)		347.62
6/17/2020	Deposit: Paypal donation	\$	(97.50)		445.12
6/17/2020	Deposit: Paypal donation	\$	(48.60)		493.72
6/18/2020	Deposit: Paypal donation	\$	(48.60)		542.32
6/18/2020 Super 8	Confirmation # 288-053926	\$	61.59		480.73
6/18/2020 Motel 6	NO RECEIPT	\$	52.63		428.10
6/18/2020 Motel 6	Motel 6 (line item on a combined receipt)	\$	49.27	\$	378.83
6/19/2020	Deposit: Paypal donation	\$	(195.30)	\$	574.13
6/19/2020	Deposit: Paypal donation	\$	(97.50)		671.63
6/19/2020	Deposit: Paypal donation	\$	(38.82)		710.45
	Confirmation # 84886EC014103	\$	56.00		654.45
	Confirmation # 84886EC014105	\$	56.00	\$	598.45
	Confirmation # 84886EC014106	\$	56.00		542.45
	Confirmation # 84886EC014102	\$	56.00		486.45
	Confirmation # 84886EC014104	\$	56.00		430.45
6/19/2020 Motel 6 6/22/2020	NO RECEIPT	\$	49.27 (195.30)		381.18 576.48
6/22/2020	Deposit: Paypal donation Deposit: Paypal donation	¢	(195.30) (185.13)		576.48 761.61
6/22/2020	Deposit: Paypal donation	ъ \$	(185.13) (9.48)		771.09
6/22/2020 Motel 6	Motel 6 partial reimbursement	\$	(3.36)		774.45
6/22/2020 Super 8	Confirmation # 493-942709	\$	61.59		712.86
6/22/2020 Super 8	Confirmation # 539-158712	\$	61.59		651.27
6/22/2020 Super 8	Confirmation # 85922EC022649	\$	61.59		589.68
6/22/2020 Motel 6	NO RECEIPT	\$	49.27		540.41
6/22/2020 Motel 6	NO RECEIPT	\$	49.27		491.14
6/23/2020 Motel 6	Motel 6 Folio No 4565ACX969	\$	98.54		392.60
6/23/2020 Motel 6	Motel 6 Folio No 4565ACY077	\$	98.54		294.06
5	Confirmation # 8r886EC014193	\$	56.00	\$	238.06
	Confirmation # 84886EC014193	\$	56.00	\$	182.06
	Confirmation # 84886EC014190	\$	56.00	\$	126.06
	Confirmation # 84886EC014188	\$	56.00		70.06
	Confirmation # 84886EC014191	\$	56.00		14.06
6/25/2020	Deposit: PayPal donation	\$	(58.38)		72.44
6/25/2020	Deposit: PayPal donation	\$	(48.60)		121.04
6/25/2020	Deposit: PayPal donation	\$	(48.60)		169.64
6/25/2020	Deposit: PayPal donation	\$	(48.60)		218.24
6/25/2020	Deposit: PayPal donation	\$	(9.48)		227.72
6/29/2020 6/29/2020	Deposit: Michael Lindsay Foundation (Counter deposit, Bobby) Deposit: PayPal donation	\$ \$	(1,000.00) (488.70)		1,227.72
0/23/2020	Depusit. FayFai uullallull	\$	(400.70)	φ	1,716.42

6/29/2020	Deposit: PayPal donation	\$ (48.60)	\$	1,765.02
6/29/2020	Deposit: PayPal donation	\$ (24.15)	\$	1,789.17
6/29/2020	Deposit: PayPal donation	\$ (14.37)	\$	1,803.54
6/29/2020 Super 8		\$ 61.59		1,741.95
6/29/2020 Super 8	NO RECEIPT		\$	1,680.36
6/29/2020 Super 8	NO RECEIPT	\$ 61.59	\$	1,618.77
6/29/2020 Super 8	NO RECEIPT	\$ 61.59	\$	1,557.18
6/29/2020 Motel 6	NO RECEIPT	\$ 49.27		1,507.91
6/29/2020 Motel 6	NO RECEIPT		\$	1,458.64
6/29/2020 Motel 6	NO RECEIPT	\$ 49.27	\$	1,409.37
7/1/2020	Deposit: PayPal donation	\$ (97.50)	\$	1,506.87
7/1/2020 Super 8		\$ 61.59	\$	1,445.28
7/1/2020 Super 8		\$ 61.59		1,383.69
7/1/2020 Super 8	NO RECEIPT	\$ 49.27		1,334.42
7/1/2020 Super 8	NO RECEIPT	\$ 49.27	\$	1,285.15
7/2/2020 Super 8	NO RECEIPT	\$ 61.59	\$	1,223.56
7/2/2020 Super 8	NO RECEIPT	\$ 61.59	\$	1,161.97
7/2/2020 Travelodge	Confirmation # 84886EC014372	\$ 56.00	\$	1,105.97
7/2/2020 Travelodge	Confirmation # 84886EC014371	\$ 56.00	\$	1,049.97
		\$ 56.00	\$	993.97
	Confirmation # 84886EC014367	\$ 56.00	\$	937.97
	Confirmation # 84886EC014370	\$ 56.00	\$	881.97
7/2/2020 Travelodge		\$ 56.00	\$	825.97
7/2/2020 Travelodge		\$ 56.00	\$	769.97
7/2/2020 Motel 6	Confirmation # 4565ACY761	\$ 49.27	\$	720.70
7/2/2020 Motel 6		\$ 49.27	\$	671.43
7/3/2020	Deposit: PayPal donation	\$ (38.82)		710.25
7/3/2020 Travelodge		\$ 56.00	\$	654.25
7/3/2020 Travelodge		\$ 56.00	\$	598.25
7/3/2020 Travelodge		\$ 56.00	\$	542.25
7/3/2020 Travelodge	Confirmation # 84886EC014394	\$ 56.00	\$	486.25
7/3/2020 Travelodge	Confirmation # 84886EC014396	\$ 56.00	\$	430.25
7/3/2020 Travelodge		\$ 56.00	\$	374.25
7/3/2020 Motel 6	Confirmation # 4565ACY799	\$ 49.27	\$	324.98
7/3/2020 Motel 6		\$ 49.27	\$	275.71
7/6/2020	Deposit: PayPal donation	\$ (97.50)		373.21
7/6/2020	Deposit: PayPal donation	\$ (48.60)		421.81
7/6/2020	Deposit: PayPal donation	\$ (48.60)	\$	470.41
7/6/2020	Deposit: PayPal donation	\$ (24.15)	\$	494.56
7/6/2020 Super 8	CRS # 85922EC022 995	\$ 61.59	\$	432.97
7/6/2020 Super 8	CRS # 85922EC022 996	\$ 61.59	\$	371.38
		\$ 56.00		315.38
7/6/2020 Motel 6		\$ 49.27		266.11
7/7/2020	Deposit: PayPal donation	\$ (19.26)		285.37
7/7/2020	Deposit: PayPal donation	\$ (19.26)	\$	304.63
7/7/2020 Motel 6	NO RECEIPT	\$ 40.00	\$	264.63
7/8/2020	Deposit: PayPal donation	\$ (97.50)		362.13
7/8/2020	Deposit: PayPal donation	\$ (97.50)		459.63
7/8/2020	Deposit: payPal donation	\$ (62.97) \$		522.60
7/9/2020 Super 8	CRS # 85922EC023 065		\$	461.01
7/9/2020 Super 8	CRS # 85922EC023 064		\$	399.42
7/9/2020 Super 8		\$ 61.59	\$	337.83
7/10/2020	Deposit: PayPal donation	\$ (24.15)	\$	361.98
7/10/2020 Super 8	CRS # 85922EC023 146	\$ 61.59	\$	300.39
7/10/2020 Motel 6			\$	251.12
7/13/2020	Deposit: PayPal donation	\$ (97.50)		348.62
7/13/2020				367.88
	Deposit: PayPal donation	\$ (19.26) \$ 01.50		
7/13/2020 Super 8	CRS # 85922EC023 147	\$ 61.59		306.29
7/13/2020 Super 8		\$ 61.59	\$	244.70
7/13/2020 Super 8	CRS # 85922EC023 101	\$ 61.59	\$	183.11
7/13/2020 Motel 6	NO RECEIPT	\$ 40.00	\$	143.11
7/13/2020 Super 8	NO RECEIPT	\$ 20.00	\$	123.11
7/17/2020 Travelodge		\$ 56.00	\$	67.11
	Confirmation # 84886EC014702	\$ 56.00		11.11
7/20/2020	Deposit: PayPal donation	\$ (4,642.27)		4,653.38
	Withdrawal: Cash payment for multiple invoices, confirmation #:84886EC01450784886			2,805.38
		\$ 112.00	\$	2,693.38
7/22/2020 Travelodge	Confirmation # 84886EC014710	\$ 112.00	\$	2,581.38
		\$ 112.00	\$	2,469.38
	Confirmation # 84886EC014712	\$ 112.00	\$	2,357.38
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7/22/2020 Travelodge	Confirmation # 84886EC014714	\$	112.00	\$	2,245.38
	Confirmation # 84886EC014715	\$	112.00	\$	2,133.38
7/22/2020 Travelodge	Confirmation # 84886EC014716	\$	112.00	\$	2,021.38
7/22/2020 Travelodge	Confirmation # 84886EC014717	\$	112.00	\$	1,909.38
7/22/2020 Travelodge	Confirmation # 84886EC014718	\$	112.00	\$	1,797.38
7/22/2020 Travelodge	Confirmation # 84886EC014719	\$	112.00	\$	1,685.38
7/22/2020 Travelodge	Confirmation # 84886EC014713	\$	112.00	\$	1,573.38
7/22/2020 Travelodge	Confirmation # 84886EC014774	\$	56.00	\$	1,517.38
7/23/2020	Deposit: Counter deposit	\$	(500.00)	\$	2,017.38
7/23/2020	Deposit: PayPal donation	\$	(195.00)		2,212.38
7/23/2020	Deposit: PayPal donation	\$	(45.67)		2,258.05
7/24/2020	Deposit: PayPal donation	\$	(48.60)		2,306.65
	Confirmation # 84886EC014784	\$	56.00		2,250.65
	Confirmation # 84886EC014785	\$	56.00		2,194.65
	Confirmation # 84886EC014786	\$	56.00	\$	2,138.65
	Confirmation # 84886EC014787	\$	56.00	\$	2,082.65
	Confirmation # 84886EC014788	\$	56.00	\$	2,026.65
	Confirmation # 84886EC014789	\$	56.00	\$	1,970.65
	Confirmation # 84886EC014790	\$	56.00	\$	1,914.65
	Confirmation # 84886EC014791	\$	56.00	\$	1,858.65
	Confirmation # 84886EC014792	\$	56.00	\$	1,802.65
	Confirmation # 84886EC014793	\$	56.00	ф \$	1,746.65
	Confirmation # 84886EC014794	φ \$	56.00		1,690.65
7/27/2020 Travelodge	Deposit: PayPal donation	э \$	(97.50)		1,788.15
7/27/2020	Deposit: PayPal donation Confirmation # 84886EC014763	\$	(58.38)		1,846.53
	Confirmation # 84886EC014763	\$	56.00		1,790.53
	Confirmation # 84886EC014765 Confirmation # 84886EC014766	\$	56.00 56.00	\$ ¢	1,734.53 1,678.53
		\$			
	Confirmation # 84886EC014767	\$	56.00	\$	1,622.53
	Confirmation # 84886EC014768	\$	56.00	\$	1,566.53
	Confirmation # 84886EC014769	\$	56.00	\$	1,510.53
	Confirmation # 84886EC014770	\$	56.00	\$	1,454.53
	Confirmation # 84886EC014771	\$	56.00	\$	1,398.53
	Confirmation # 84886EC014772	\$	56.00	\$	1,342.53
	Confirmation # 84886EC014773	\$	56.00	\$	1,286.53
	Confirmation # 84886EC014774	\$		\$	1,230.53
7/27/2020 Travelodge		\$	81.00	\$	1,149.53
	Confirmation # 84886EC014828	\$	56.00	\$	1,093.53
	Confirmation # 84886EC014827	\$		\$	1,037.53
	Confirmation # 84886EC014820	\$	56.00	\$	981.53
	Confirmation # 84886EC014826	\$	56.00	\$	925.53
	Confirmation # 84886EC014822	\$	56.00		869.53
	Confirmation # 84886EC014824	\$		\$	813.53
	Confirmation # 84886EC014825	\$	56.00		757.53
	Confirmation # 84886EC014823	\$	56.00		701.53
	Confirmation # 84886EC014831	\$	56.00		645.53
	Confirmation # 84886EC014821	\$	25.00	\$	620.53
7/28/2020	Deposit: PayPal donation	\$	(48.60)	1	669.13
	Confirmation # 84886EC014832	\$	56.00		613.13
	Confirmation # 84886EC014850	\$	56.00	\$	557.13
	Confirmation # 84886EC014849	\$	56.00	\$	501.13
	Confirmation # 84886EC014847	\$	56.00	\$	445.13
7/29/2020 Travelodge	Confirmation # 84886EC014880	\$	56.00		389.13
	Confirmation # 84886EC014877	\$	56.00		333.13
	Confirmation # 84886EC014878	\$	56.00		277.13
	Confirmation # 84886EC014872	\$	56.00		221.13
7/30/2020	Deposit: PayPal donation	\$	(199.89)		421.02
7/30/2020	Deposit: PayPal donation	\$	(195.30)		616.32
	Deposit: H4H overcharge reimbursement	\$	(25.00)		641.32
	Confirmation # 84886EC014873	\$	56.00		585.32
8/3/2020	Deposit: PayPal donation	\$	(530.31)		1,115.63
8/3/2020	Deposit: PayPal donation	\$	(24.15)		1,139.78
	Confirmation # 84886EC014906	\$	56.00		1,083.78
	Confirmation # 84886EC014944	\$	56.00		1,027.78
	Confirmation # 84886EC014975	\$	56.00		971.78
	Confirmation # 84886EC014971	\$	56.00	Ψ \$	915.78
	Confirmation # 84886EC014977	\$	56.00	Ψ \$	859.78
	Confirmation # 84886EC014976	\$	56.00	φ \$	803.78
	Confirmation # 84886EC014973	\$	56.00	Ψ \$	747.78
	Confirmation # 84886EC014968	\$		ф \$	691.78
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INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: MAR 2 9 2006

NEW LEAF-NEW-LIFE INC PO BOX 7071 BLOOMINGTON, IN 47407-7071 Hotels for Homeless

DEPARTMENT OF THE TREASURY

Employer Identification Number: 20-3168603	
DLN:	
17053038080036	
Contact Person:	
SAMY K TANIOUS ID# 31266	
Contact Telephone Number:	
(877) 829-5500	
Accounting Period Ending:	
December 31	
Public Charity Status:	
170(b)(1)(A)(vi)	
Form 990 Required:	
Yes	
Effective Date of Exemption:	
May 04, 2005	
Contribution Deductibility:	
Yes	
Advance Ruling Ending Date:	
December 31, 2009	

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

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Letter 1045 (DO/CG)

NEW LEAF-NEW LIFE INC

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Sincerely,

Lois G. Lerner Director, Exempt Organizations Rulings and Agreements

Enclosures: Information for Organizations Exempt Under Section 501(c)(3) Statute Extension-

Fiscal Sponsorship Agreement

New Leaf, New Life, Incorporated (Fiscal Sponsor) has determined that sponsorship of the Hotels for Homeless project (Project) would be consistent with its

goals, and wishes to make arrangements with the Monroe County, Indiana based Hotels for Homeless organization (Sponsored Organization) for the implementation and operation of the Project.

1. The Fiscal Sponsor hereby agrees to sponsor the Project and to assume administrative, programmatic, financial, and legal responsibility for purposes of the requirements of funding organizations. The Sponsored Organization agrees to implement and operate the Project, in accordance with the terms of this agreement and with any requirements imposed by funding organizations.

2. The Project shall be operated in a manner consistent with the Fiscal Sponsor's tax-exempt status and as described in this agreement. No material changes in the purposes or activities of the Project shall be made without prior written permission of the Fiscal Sponsor and in accordance with any requirements imposed by funding organizations, nor shall the Sponsored Organization carry on activities or use funds in any way that jeopardizes the Fiscal Sponsor's tax-exempt status.

3. The Sponsored Organization shall not, and shall not permit the Project to, attempt to influence legislation or participate or intervene in any political campaign on behalf (or in opposition to) any candidate for public office or otherwise engage in the carrying on of propaganda (within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986).

4. The Sponsored Organization will provide the Fiscal Sponsor with reports detailing Expenditure of funds received from the Fiscal Sponsor on a weekly basis.

5. The Sponsored Organization will provide all information and prepare all reports, including interim and final reports, required by funding organizations, with the Fiscal Sponsor's assistance and final approval.

6. On behalf of the Sponsored Organization, the Fiscal Sponsor will establish and operate for the use of the Project a designated account ("Account") segregated on the Fiscal Sponsor's books. All amounts deposited into a Project's Account will be used in its support, less administrative charges, if any, and subject to the conditions set forth below.

7. The Fiscal Sponsor will disburse funds from the Account in the following manner: The Fiscal Sponsor, upon receipt of funds designated for the Sponsored Organization, will communicate the amount promptly (typically the same day) to the Sponsored Organization. The Sponsored Organization will designate which hotel located in Monroe County is to receive the funds and communicate to the hotel how those funds are to be used.

The funds will then be transferred to the indicated hotel. This transfer might be initiated by the hotel with a Fiscal Sponsor debit card provided for that purpose, but only with the clear understanding that each transaction be as approved by the Sponsored Organization.

The Fiscal Sponsor will provide an online spreadsheet document. This shall be used to record transferred funds and the transactions using those funds, by the Fiscal Sponsor and the Sponsored Organization, respectively, with transactions recorded before they are executed so as to avoid overdrawing the account.

The hotel will provide the Fiscal Sponsor with receipts for use of the funds, and these will also be communicated to the Sponsored Organization. Funds may divided between multiple hotels in the above manner.

The Sponsored Organization shall secure in advance agreement from the management of each hotel involved that they will adhere to this disbursement procedure.

It is anticipated that in most cases funds will be transferred via debit card and communication will be via email, but other means that are well recorded may be used.

Disbursements will be restricted to the support and implementation of the Project only.

8. The Sponsored Organization designates	Katherine Norris	and/or
Lindsey Dominguez	to act as authorizing	
official. The authorizing official shall act as p	rincipal coordinator of the Project's daily	

business with the Fiscal Sponsor, and shall have authority to sign disbursement requests.
9. The Fiscal Sponsor and Sponsored Organization will maintain all financial records relating to the Project according to generally accepted accounting principles, retain records as long as required by law, and make records available to auditors as required by law.

10. The Fiscal Sponsor and the Sponsored Organization will reflect the activities of the Project, to the extent required, on their state and federal government tax returns and financial reports. All disbursements from an Account shall be treated as payments made to or on behalf of the Sponsored Organization to accomplish the purposes of the Project. The Sponsored Organization will provide the Fiscal Sponsor with proper documentation to accomplish this.

11. This agreement expires after three months, unless extended (with possible revision) for another three month term by action of the Fiscal Sponsor's Board of Directors, which shall be communicated to the Sponsored Organization at least two weeks in advance. It is expected that Sponsored Organization will incorporate if an extension is anticipated.

12. This agreement will terminate if any of the following events occur:

 a. The Fiscal Sponsor requests the Sponsored Organization to cease activities that it deems might jeopardize its tax-exempt status and the Project fails to comply within a period of ten (10) days;

 b. The Sponsored Organization fails to perform or observe any other covenant of this agreement, and this failure remains unremedied fifteen (15) days after notice in writing;

c. Upon expiration of two weeks after either the Sponsored Organization or the Fiscal Sponsor has given written notice of its intent to terminate the agreement.

13. In the event this Agreement is terminated, the Fiscal Sponsor and Sponsored Organization will comply with any termination conditions imposed by funding organizations.

In witness whereof, the parties hereto have executed this Agreement on the day and year first written above.

Accepted for the Fiscal Sponsor:

Authorized signer $\frac{5}{5}$

For the Sponsored Organization:

C Authorized signer 6/20 Date

5-6-2020

Jack Hopkins Social Services Grant - History of Funding

First Time Applicant, No FundingHistory