

Entry Details

Introduction and Contract Selection

Contract Selection

WHICH HHAP-1 CONTRACT ARE YOU SUBMITTING THIS REPORT FOR? 20-HHAP-00058

Fiscal

Total Obligations and Expenditures

TOTAL HHAP FUNDS OBLIGATED \$2,872,988.00

TOTAL HHAP FUNDS EXPENDED \$402,761.33

Budgets, Obligations, and Expenditures by Eligible Use Category

Rental Assistance and Rapid Rehousing

BUDGETED \$119,280.00

OBLIGATED \$119,280.00

EXPENDED \$10,605.89

Landlord Incentives

BUDGETED \$0.00

OBLIGATED \$0.00

EXPENDED \$0.00

Operating Subsidies

| | |
|----------|------------|
| BUDGETED | \$4,684.38 |
|----------|------------|

| | |
|-----------|------------|
| OBLIGATED | \$4,684.38 |
|-----------|------------|

| | |
|----------|----------|
| EXPENDED | \$967.88 |
|----------|----------|

Outreach and Coordination

| | |
|----------|----------------|
| BUDGETED | \$1,226,765.07 |
|----------|----------------|

| | |
|-----------|----------------|
| OBLIGATED | \$1,226,765.07 |
|-----------|----------------|

| | |
|----------|--------------|
| EXPENDED | \$228,243.72 |
|----------|--------------|

Systems Support

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

Permanent Housing and Innovative Solutions

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

Prevention and Diversion

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

New Navigation Centers and Emergency Shelters

| | |
|----------|----------------|
| BUDGETED | \$1,177,500.00 |
|----------|----------------|

| | |
|-----------|----------------|
| OBLIGATED | \$1,177,500.00 |
|-----------|----------------|

| | |
|----------|-------------|
| EXPENDED | \$27,674.32 |
|----------|-------------|

Strategic Planning and Infrastructure Development

| | |
|----------|--------------|
| BUDGETED | \$143,649.40 |
|----------|--------------|

| | |
|-----------|--------------|
| OBLIGATED | \$143,649.40 |
|-----------|--------------|

| | |
|----------|-------------|
| EXPENDED | \$52,499.00 |
|----------|-------------|

Administrative Costs

| | |
|----------|--------------|
| BUDGETED | \$201,109.15 |
|----------|--------------|

| | |
|-----------|--------------|
| OBLIGATED | \$201,109.15 |
|-----------|--------------|

| | |
|----------|-------------|
| EXPENDED | \$82,770.52 |
|----------|-------------|

Check Your HHAP-1 Totals

| | |
|-----------------------------|----------------|
| SUM OF ELIGIBLE USE BUDGETS | \$2,872,988.00 |
|-----------------------------|----------------|

| | |
|---------------------------------|----------------|
| SUM OF ELIGIBLE USE OBLIGATIONS | \$2,872,988.00 |
|---------------------------------|----------------|

| | |
|----------------------------------|--------------|
| SUM OF ELIGIBLE USE EXPENDITURES | \$402,761.33 |
|----------------------------------|--------------|

I CONFIRM THAT THE SUMMED
TOTALS ARE CORRECT AND EQUAL
TO THE TOTAL AMOUNTS
BUDGETED, OBLIGATED, AND
EXPENDED.

Yes

Youth Budgets, Obligations, and Expenditures by Eligible Use Category

| | |
|--------------------|--------------|
| TOTAL YOUTH BUDGET | \$233,896.00 |
|--------------------|--------------|

| | |
|-------------------------|--------------|
| TOTAL YOUTH OBLIGATIONS | \$233,896.00 |
|-------------------------|--------------|

| | |
|--------------------------|-------------|
| TOTAL YOUTH EXPENDITURES | \$33,622.05 |
|--------------------------|-------------|

Youth Rental Assistance and Rapid Rehousing

| | |
|----------|--------------|
| BUDGETED | \$119,280.00 |
|----------|--------------|

| | |
|-----------|--------------|
| OBLIGATED | \$119,280.00 |
|-----------|--------------|

| | |
|----------|-------------|
| EXPENDED | \$10,605.89 |
|----------|-------------|

Youth Landlord Incentives

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

Youth Operating Subsidies

| | |
|----------|------------|
| BUDGETED | \$4,684.38 |
|----------|------------|

| | |
|-----------|------------|
| OBLIGATED | \$4,684.38 |
|-----------|------------|

| | |
|----------|----------|
| EXPENDED | \$967.88 |
|----------|----------|

Youth Outreach and Coordination

| | |
|----------|--------------|
| BUDGETED | \$109,931.62 |
|----------|--------------|

| | |
|-----------|--------------|
| OBLIGATED | \$109,931.62 |
|-----------|--------------|

| | |
|----------|-------------|
| EXPENDED | \$22,048.28 |
|----------|-------------|

Youth Systems Support

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

Youth Permanent Housing and Innovative Solutions

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

Youth Prevention and Diversion

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

New Youth Navigation Centers and Emergency Shelters

| | |
|----------|--------|
| BUDGETED | \$0.00 |
|----------|--------|

| | |
|-----------|--------|
| OBLIGATED | \$0.00 |
|-----------|--------|

| | |
|----------|--------|
| EXPENDED | \$0.00 |
|----------|--------|

Check Your Youth Set Aside Totals

| | |
|-----------------------------------|--------------|
| SUM OF YOUTH ELIGIBLE USE BUDGETS | \$233,896.00 |
|-----------------------------------|--------------|

| | |
|---------------------------------------|--------------|
| SUM OF YOUTH ELIGIBLE USE OBLIGATIONS | \$233,896.00 |
|---------------------------------------|--------------|

| | |
|--|-------------|
| SUM OF YOUTH ELIGIBLE USE EXPENDITURES | \$33,622.05 |
|--|-------------|

| | |
|--|-----|
| I CONFIRM THAT THE SUMMED YOUTH SET ASIDE TOTALS ARE CORRECT AND EQUAL TO THE TOTAL YOUTH SET ASIDE AMOUNTS BUDGETED, OBLIGATED, AND EXPENDED. | Yes |
|--|-----|

Fiscal Section Comments

| | |
|---|-----|
| TO THE BEST OF YOUR KNOWLEDGE, DO THE REPORTED AMOUNTS BUDGETED, OBLIGATED, AND EXPENDED ALIGN WITH THE APPROVED BUDGET ON FILE WITH CAL ICH? | Yes |
|---|-----|

| | |
|---|--|
| PLEASE PROVIDE ANY COMMENTS ABOUT THE INFORMATION CONTAINED IN THE FISCAL SECTION OF THIS REPORT (OPTIONAL) | All HHAP-1 funds have been obligated and contracted as of December 14, 2021, with some projects beginning in the third quarter of fiscal year 2021/22. County anticipates an increase of expenditures as projects ramp up. |
|---|--|

Performance Metrics

DID THE SELECTED JURISDICTION SERVE ANY PEOPLE WITH HHAP-1 FUNDS THROUGH SEPTEMBER 30, 2022? Yes

SCENARIO 1: DID THE SELECTED JURISDICTION CAPTURE ALL APPLICABLE HHAP-1 PROJECTS IN THE LOCAL HMIS BEFORE PROVIDING A COMPLETE UPLOAD TO CAL ICH (ON OR BEFORE NOVEMBER 10, 2022)? Yes

SCENARIO 2: DID THE SELECTED JURISDICTION CONFIRM THEIR LOCAL HMIS ADMINISTRATOR PROVIDED A COMPLETE DATA UPLOAD TO CAL ICH ON OR BEFORE NOVEMBER 10, 2022 OF HMIS DATA THROUGH SEPTEMBER 30, 2022? Yes

SCENARIO 3: DID THE SELECTED JURISDICTION USE HHAP-1 DOLLARS TO FUND A DOMESTIC VIOLENCE SERVICE PROVIDER? Yes

SCENARIO 3 (CONTINUED): WHAT KIND OF PROJECT DID THE DOMESTIC VIOLENCE SERVICE PROVIDER CARRY OUT WITH HHAP-1 DOLLARS? (SELECT ALL THAT APPLY) service, shelter, rental assistance, or other project that is connected to client level data

MANUAL REPORTING FORM UPLOAD County_Butte_HHAP-1_MRF.xlsx

Project Narratives, Racial Equity, and Partnerships

Project Narratives

COMPLETED PROJECT NARRATIVES FORM County_Butte_HHAP-1_Project.xlsx

Racial Equity

Racial Disparity Assessment

1. WHEN WAS THE MOST RECENT FORMAL OR INFORMAL ASSESSMENT OF RACIAL OR ETHNIC DISPARITIES FOR THE POPULATION EXPERIENCING HOMELESSNESS OR HOUSING INSTABILITY COMPLETED WITHIN YOUR SERVICE AREA?

Within the last 6 months to 1 year

2. HOW HAS YOUR JURISDICTION FORMED ITS RACIAL EQUITY STRATEGY BASED ON A LOCAL ASSESSMENT OF RACIAL DISPARITY?

With the recent implementation of HDIS, the region has begun reviewing data for equitable outcomes. The local CoC has recently established an Equity Committee that is charged with overseeing, among other things, the equity in services provided and disparities in populations served. The CoC also strives to remain inclusive and reflective of the diversity of the population. Through this approach, the CoC continues to form partnerships with culturally diverse organizations.

Findings

1. DESCRIBE THE DISPARITIES YOU SEE AMONG RACIAL AND ETHNIC GROUPS OF THOSE EXPERIENCING HOMELESSNESS IN YOUR COMMUNITY IN COMPARISON TO THE GENERAL HOUSED POPULATION.

Review of our local data shows that Black or African American and Native American or Alaskan Native are overrepresented in the homeless population and White Non-Hispanic/Non-Latino are underrepresented.

2. IN LOOKING AT THE POPULATION OF INDIVIDUALS EXPERIENCING HOMELESSNESS WITHIN YOUR COMMUNITY, DESCRIBE THE DISPARITIES YOU SEE AMONG RACIAL AND ETHNIC GROUPS OF THOSE MORE OR LESS LIKELY TO RECEIVE HOMELESS ASSISTANCE.

Based on known data as well as local knowledge, the Asian population is less likely to receive homeless assistance. The Asian population experiencing homelessness is significantly lower than their respective representation of the region's population as a whole. Local knowledge indicates that the Asian population experiencing homelessness is more likely to be doubled up in housing.

3. IN LOOKING AT THE POPULATION OF INDIVIDUALS EXPERIENCING HOMELESSNESS WITHIN YOUR COMMUNITY, DESCRIBE THE DISPARITIES YOU SEE AMONG RACIAL AND ETHNIC GROUPS OF

Local data shows that of the population experiencing homelessness, Black or African American individuals are less likely to have positive housing outcomes.

THOSE MORE OR LESS LIKELY TO HAVE A POSITIVE HOUSING OUTCOME.

Racial Equity Technical Assistance Needs

1. BASED ON THE INFORMATION PROVIDED ABOVE, WHAT TYPE OF RACIAL EQUITY TECHNICAL ASSISTANCE COULD YOUR COMMUNITY BENEFIT FROM?

The region would benefit from technical assistance in regard to specific and culturally appropriate methods in connecting with historically underserved communities.

2. HOW HIGHLY WOULD YOU PRIORITIZE A REFERRAL TO TECHNICAL ASSISTANCE FROM CAL ICH?

Medium Priority

Partnerships

1. PLEASE SHARE A SUCCESSFUL PARTNERSHIP AS A RESULT OF HHAP-1 FUNDING AND DESCRIBE WHAT MADE THAT PARTNERSHIP SUCCESSFUL.

The County subcontracted funds to a domestic violence service provider, Catalyst, for Navigation Coordination Services. Catalyst used funds to expand their team to include Navigation Coordinators to provide a collaborative approach to providing domestic violence services to those in need. As Catalyst has space limitations and not all those fleeing domestic violence will seek out a domestic violence specific shelter, Catalyst has leveraged HHAP-1 funds to provide trauma informed training to staff at collaborating shelters in the region to ensure a tactful and appropriate approach to domestic violence survivors. This training and coordination of services has led to Catalyst identifying participants of non-domestic violence specific shelters that have benefited from their services. Their services include counseling, advocacy, and secure housing.

2. PLEASE SHARE THE MOST SIGNIFICANT BARRIER(S) TO HHAP-1 PARTNERSHIPS AND ANY STEPS YOU TOOK TO MITIGATE THE BARRIER(S).

One of the significant barriers in partnership revolved around the overall demand. The County subcontracted HHAP-1 funds in a joint

RFP with HHAP-2. Although the County was able to make \$2.5 million available to service providers, the amount of proposals received totaled \$11.8 million. The lack of other funding sources made the competition for HHAP funding incredibly competitive. Through coordination with the service providers that submitted proposals, many were willing to reduce the amount of their request through reducing staffing and/or reducing the length of time they would be able to provide services with contracted funds. Although all service providers are in need of funds, they all work together collaboratively to share funding when it becomes available.

3. IF YOU RECEIVED REDIRECTED HHAP-1 FUNDING FROM ANOTHER ELIGIBLE JURISDICTION, WHAT STRATEGIES DID YOU USE TO FACILITATE PARTNERSHIPS BETWEEN JURISDICTIONS? IF YOU DID NOT REDIRECT OR RECEIVE REDIRECTED HHAP-1 FUNDING, WHAT BARRIERS PREVENTED YOU FROM PARTNERING WITH OTHER JURISDICTIONS TO REDIRECT OR RECEIVE REDIRECTED FUNDS?

The local CoC redirected funds to the County. As the County is the Administrative Entity and Joint Applicant for the CoC, both agencies work closely together on a regular basis. In order to approach funding in a truly collaborative way, the County provides regular HHAP updates and seeks out input at CoC meetings on a regular basis.

Project Narratives, Racial Equity, and Partnerships Section Comments

PLEASE PROVIDE ANY COMMENTS ABOUT THE INFORMATION CONTAINED IN THE PROJECT NARRATIVES, RACIAL EQUITY, AND PARTNERSHIPS SECTION OF THIS REPORT (OPTIONAL)

The County and CoC are currently channeling energy and resources into data accuracy and interpretation. As this process continues, the region will have more clarity in gaps and needs as relates to the over services provided and in equitable outcomes.

The following projects are currently in process:

- * Establishing community queues to better connect people with the most appropriate housing options (Permanent Supportive Housing, Temporary Housing, Shared Housing);

- * Establishment of an Assessment Workgroup to revise the CES assessment tool to promote equity and data driven results;
- * Developing a referral system so that Housing Navigators can more easily pull people from the community queues and get them into housing programs;
- * Tracking of time between referrals and placement

Contacts and Certification

Fiscal Contact

| | |
|---|--|
| NAME | Erin Murray |
| POSITION OR TITLE | Health & Human Services Program Analyst III |
| PHONE | (530) 552-6208 |
| EMAIL | emurray@buttecounty.net |
| IS THE PERFORMANCE METRICS CONTACT THE SAME AS ABOVE? | No, enter a new contact |

Performance Metrics Contact

| | |
|--|--|
| NAME | Briana Harvey-Butterfield |
| POSITION OR TITLE | Housing & Homeless Administrator |
| PHONE | (530) 552-6202 |
| EMAIL | bhbutterfield@buttecounty.net |
| IS THE PROJECT NARRATIVE, RACIAL EQUITY, AND | Yes, use the fiscal contact |

**PARTNERSHIPS CONTACT THE
SAME AS ABOVE?**

**BUTTE COUNTY CERTIFIES THAT
ALL INFORMATION INCLUDED IN
THIS REPORT IS TRUE AND
ACCURATE TO THE BEST OF THEIR
KNOWLEDGE.**

Yes

MANUAL REPORTING FORM

ALL PROJECTS (EXCEPT COORDINATED ENTRY): All Projects Served



This reporting form aligns with the HUD HMIS APR Programming Specifications: <https://files.hudexchange.info/resources/documents/HMIS-Programming-Specifications.pdf>

Please refer to the Annual Report Instructions for additional guidance on completing this form. Reminder, **do NOT include Coordinated Entry projects.**

If possible, use an APR that includes all HHAP-1 funded projects to help you complete this form.

Please report information in the space provided. Do not fill in boxes that have been blacked out.

| Q5a. Report Validations Table | |
|--|------|
| Total number of persons served | 13.0 |
| Number of adults (age 18 or over) | 13.0 |
| Number of children (under age 18) | 0.0 |
| Number of persons with unknown age | 0.0 |
| Number of leavers | |
| Number of adult leavers | |
| Number of adult and head of household leavers | |
| Number of stayers | |
| Number of adult stayers | |
| Number of veterans | 0.0 |
| Number of chronically homeless persons | 3.0 |
| Number of youth under age 25 | 0.0 |
| Number of parenting youth under age 25 with children | |
| Number of adult heads of household | 13.0 |
| Number of child and unknown-age heads of household | 0.0 |
| Heads of households and adult stayers in the project 365 days or | |

APR Question 5a. Report on persons served on all HHAP-1 funded projects
 • Add persons served in every HHAP-1 funded project. This should be persons served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q7a. Number of Persons Served | | | | | |
|--|-----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Adults | 13 | 7 | 6 | 0 | 0 |
| Children | 0 | | 0 | 0 | 0 |
| Client Doesn't Know/ Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 13 | 7 | 6 | 0 | 0 |
| For PSH & RRH - the total persons served who moved into housing | | | | | |

APR Question 7a. Report on persons served on all HHAP-1 funded projects
 • Add persons served in every HHAP-1 funded project. This should be persons served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q8a. Households Served | | | | | |
|--|-------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Total Households | 13 | 7 | 6 | 0 | 0 |
| For PSH & RRH - the total persons served who moved into housing | | | | | |

APR Question 8a. Report on households(HHs) served on all HHAP-1 funded projects
 • Add HHs served in every HHAP-1 funded project. This should be HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q9a. Number of Persons Contacted (ES Night By Night and Street Outreach Only) | | | | |
|---|-----------------------|---|---|--|
| | All Persons Contacted | First contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on the Streets, ES, or SH | First contact - Worker unable to determine |
| Once | 0 | 0 | 0 | 0 |
| 2-5 Times | 0 | 0 | 0 | 0 |
| 6-9 Times | 0 | 0 | 0 | 0 |
| 10+ Times | 0 | 0 | 0 | 0 |
| Total Persons Contacted | 0 | 0 | 0 | 0 |

APR Question 9a. Report on persons/households(HHs) served on all HHAP-1 funded projects
 • Add persons/HHs served in every HHAP-1 funded project. This should be persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q9b. Number of Persons Engaged (ES Night By Night and Street Outreach Only) | | | | |
|---|-----------------------|---|---|--|
| | All Persons Contacted | First contact - NOT staying on the Streets, ES, or SH | First contact - WAS staying on the Streets, ES, or SH | First contact - Worker unable to determine |
| Once | 0 | 0 | 0 | 0 |
| 2-5 Contacts | 0 | 0 | 0 | 0 |
| 6-9 Contacts | 0 | 0 | 0 | 0 |
| 10+ Contacts | 0 | 0 | 0 | 0 |
| Total Persons Engaged | 0 | 0 | 0 | 0 |
| Rate of Engagement | 0.00% | 0.00% | 0.00% | 0.00% |

APR Question 9b. Report on persons/households(HHs) served on all HHAP-1 funded projects
 • Add persons/HHs served in every HHAP-1 funded project. This should be persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q10a. Gender of Adults | | | | |
|--------------------------------------|-------|------------------|--------------------------|------------------------|
| | Total | Without Children | With Children and Adults | Unknown Household Type |
| Male | 1 | 1 | 0 | 0 |
| Female | 11 | 5 | 6 | 0 |
| Trans Female (MTF or Male to Female) | 0 | 0 | 0 | 0 |
| Trans Male (FTM or Female to Male) | 0 | 0 | 0 | 0 |

APR Question 10a. Report on persons served on all HHAP-1 funded projects
 • Add persons served in every HHAP-1 funded project. This should be persons served by the entire project regardless of how much of the project was funded by HHAP-1.

| | | | | |
|---|-----------|----------|----------|----------|
| Gender Non-Conforming (i.e. not exclusively male or female) | 1 | 1 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Subtotal | 13 | 7 | 6 | 0 |



| Q10b. Gender of Children | | | | |
|---|----------|--------------------------|--------------------|------------------------|
| | Total | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 0 | 0 | 0 | 0 |
| Female | 0 | 0 | 0 | 0 |
| Trans Female (MTF or Male to Female) | 0 | 0 | 0 | 0 |
| Trans Male (FTM or Female to Male) | 0 | 0 | 0 | 0 |
| Gender Non-Conforming (i.e. not exclusively male or female) | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 |

APR Question 10b. Report on persons served on all HHAP-1 funded projects

- Add persons served in every HHAP-1 funded project. This should be persons served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q10c. Gender of Persons Missing Age Information | | | | | |
|---|----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Male | 0 | 0 | 0 | 0 | 0 |
| Female | 0 | 0 | 0 | 0 | 0 |
| Trans Female (MTF or Male to Female) | 0 | 0 | 0 | 0 | 0 |
| Trans Male (FTM or Female to Male) | 0 | 0 | 0 | 0 | 0 |
| Gender Non-Conforming (i.e. not exclusively male or female) | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |

APR Question 10c. Report on persons served on all HHAP-1 funded projects

- Add persons served in every HHAP-1 funded project. This should be persons served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q12a. Race | | | | | |
|---|-----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| White | 12 | 6 | 6 | 0 | 0 |
| Black or African American | 0 | 0 | 0 | 0 | 0 |
| Asian | 0 | 0 | 0 | 0 | 0 |
| American Indian or Alaska Native | 1 | 1 | 0 | 0 | 0 |
| Native Hawaiian or Other Pacific Islander | 0 | 0 | 0 | 0 | 0 |
| Multiple Races | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 13 | 7 | 6 | 0 | 0 |

APR Question 12a. Report on persons served on all HHAP-1 funded projects

- Add persons served in every HHAP-1 funded project. This should be persons served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q12b. Ethnicity | | | | | |
|------------------------------------|-----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Non-Hispanic/Non-Latino | 12 | 7 | 5 | 0 | 0 |
| Hispanic/Latino | 1 | 0 | 1 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 13 | 7 | 6 | 0 | 0 |

APR Question 12b. Report on persons/households(HHs) served on all HHAP-1 funded projects

- Add persons/HHs served in every HHAP-1 funded project. This should be persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| Q27a. Age of Youth | | | | | |
|------------------------------------|----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| 12-17 | 0 | 0 | 0 | 0 | 0 |
| 18-24 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |

APR Question 27a. Report on persons/households(HHs) served on all HHAP-1 funded projects

- Add persons/HHs served in every HHAP-1 funded project. This should be persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

MANUAL REPORTING FORM

ALL PROJECTS (EXCEPT COORDINATED ENTRY): All Projects Outcomes



This reporting form aligns with the HUD HMIS APR Programming Specifications:
<https://files.hudexchange.info/resources/documents/HMIS-Programming-Specifications.pdf>

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Please report information in the space provided.

| Q23c. Exit Destination - All persons | | | | | |
|---|----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 1 | 1 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 3 | 2 | 1 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 1 | 0 | 1 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 1 | 0 | 1 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 6 | 3 | 3 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 2 | 2 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 2 | 0 | 0 | 0 |

APR Question 23c. Report exits of persons/households(HHs) served on all HHAP-1 funded projects
 • Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| Institutional Settings | | | | | |
|---|-----------|----------|----------|----------|----------|
| Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 3 | 1 | 2 | 0 | 0 |
| Subtotal | 3 | 1 | 2 | 0 | 0 |
| Total | 11 | 6 | 5 | 0 | 0 |
| Total persons exiting to positive housing destinations | 6 | 3 | 3 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 54.00% | 50.00% | 60.00% | 0.00% | 0.00% |

| Q25i. Exit Destination - Veterans | | | | | |
|--|----------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 | 0 | 0 | 0 | 0 |

APR Question 25i. Report exits of persons/households(HHs) served on all HHAP-1 funded projects

- Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| | | | | | |
|---|----------|----------|----------|----------|----------|
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | | | | | |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 0 | 0 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |
| Percentage | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |

| Q27f. Exit Destination - Youth | | | | | |
|--|-------|------------------|--------------------------|--------------------|------------------------|
| | Total | Without Children | With Children and Adults | With Only Children | Unknown Household Type |
| Permanent Destinations | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 |

APR Question 25i. Report exits of persons/households(HHs) served on all HHAP-1 funded projects

- Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| | | | | | |
|---|----------|----------|----------|----------|----------|
| Permanent housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Temporary Destinations | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 0 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Institutional Settings | | | | | |
| Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 0 | 0 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 |

| | | | | | |
|------------|-------|-------|-------|-------|-------|
| Percentage | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
|------------|-------|-------|-------|-------|-------|

MANUAL REPORTING FORM

ALL PROJECTS (EXCEPT COORDINATED ENTRY): All Projects Supplemental Outcomes



Supplemental Outcomes can likely be generated from your HMIS System.

Please refer to the Annual Report Instructions for additional guidance on completing this form. Reminder, do NOT include Coordinated Entry projects.

If possible, use an APR that includes all HHAP-1 funded projects to help you complete this form.

Please report information in the space provided.

| Population of Interest | Chronically Homeless |
|---|----------------------|
| Permanent Destinations | |
| Moved from one HOPWA funded project to HOPWA PH | 0 |
| Owned by client, no ongoing housing subsidy | 0 |
| Owned by client, with ongoing housing subsidy | 0 |
| Rental by client, no ongoing housing subsidy | 0 |
| Rental by client, with VASH housing subsidy | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 |
| Rental by client, with other ongoing housing subsidy | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 0 |
| Staying or living with family, permanent tenure | 0 |
| Staying or living with friends, permanent tenure | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 |
| Rental by client in a public housing unit | 0 |
| Subtotal | 0 |
| Temporary Destinations | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 1 |
| Safe Haven | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 |
| Host Home (non-crisis) | 0 |
| Subtotal | 1 |
| Institutional Settings | |
| Foster care home or group foster care home | 0 |
| Psychiatric hospital or other psychiatric facility | 0 |
| Substance abuse treatment facility or detox center | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 |
| Jail, prison, or juvenile detention facility | 0 |
| Long-term care facility or nursing home | 0 |
| Subtotal | 0 |
| Other Destinations | |
| Residential project or halfway house with no homeless criteria | 0 |

Report exits of persons/households(HHs) served on all HHAP-1 funded projects
 • Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| | |
|---|----------|
| Deceased | 0 |
| Other | 0 |
| Client Doesn't Know/Client Refused | 0 |
| Data Not Collected (no exit interview completed) | 1 |
| Subtotal | 1 |
| Total | 2 |
| Total persons exiting to positive housing destinations | 0 |
| Total persons whose destinations excluded them from the calculation | 0 |
| Percentage | 0.00% |

| Race | | | | | | | | |
|---|----------|---------------------------|----------|----------------------------------|---|----------------|------------------------------------|--------------------|
| | White | Black or African American | Asian | American Indian or Alaska Native | Native Hawaiian or Other Pacific Islander | Multiple Races | Client Doesn't Know/Client Refused | Data Not Collected |
| Permanent Destinations | | | | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Temporary Destinations | | | | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Institutional Settings | | | | | | | | |
| Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Report exits of persons/households(HHs) served on all HHAP-1 funded projects

- Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| | | | | | | | | |
|---|-----------|----------|----------|----------|----------|----------|----------|----------|
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 10 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Percentage | 60.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |

| Ethnicity | | | | |
|---|--------------------------|-----------------|-------------------------------------|--------------------|
| | Non-Hispanic/ Non-Latino | Hispanic/Latino | Client Doesn't Know/ Client Refused | Data Not Collected |
| Permanent Destinations | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 1 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 3 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 1 | 0 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 1 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 |
| Subtotal | 6 | 0 | 0 | 0 |
| Temporary Destinations | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 2 | 0 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 |
| Subtotal | 2 | 0 | 0 | 0 |
| Institutional Settings | | | | |
| Foster care home or group foster care home | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 |

Report exits of persons/households(HHs) served on all HHAP-1 funded projects

- Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| | | | | |
|---|-----------|----------|----------|----------|
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 |
| Other Destinations | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 3 | 0 | 0 | 0 |
| Subtotal | 3 | 0 | 0 | 0 |
| Total | 11 | 0 | 0 | 0 |
| Total persons exiting to positive housing destinations | 6 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 |
| Percentage | 54.00% | 0.00% | 0.00% | 0.00% |

| Gender | | | | | | | |
|---|----------|----------|--------------------------------------|------------------------------------|---|------------------------------------|--------------------|
| | Male | Female | Trans Female (MTF or Male to Female) | Trans Male (FTM or Female to Male) | Gender Non-Conforming (i.e. not exclusively male or female) | Client Doesn't Know/Client Refused | Data Not Collected |
| Permanent Destinations | | | | | | | |
| Moved from one HOPWA funded project to HOPWA PH | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, no ongoing housing subsidy | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Owned by client, with ongoing housing subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, no ongoing housing subsidy | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with VASH housing subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with GPD TIP housing subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with other ongoing housing subsidy | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Permanent housing (other than RRH) for formerly homeless persons | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, permanent tenure | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, permanent tenure | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with RRH or equivalent subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Rental by client, with HCV voucher (tenant or project based) | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Rental by client in a public housing unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 1 | 5 | 0 | 0 | 0 | 0 | 0 |
| Temporary Destinations | | | | | | | |
| Emergency shelter, including hotel or motel paid for with emergency shelter voucher, or RHY-funded Host Home shelter | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moved from one HOPWA funded project to HOPWA TH | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Transitional housing for homeless persons (including homeless youth) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with family, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staying or living with friends, temporary tenure (e.g. room, apartment or house) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Place not meant for habitation (e.g., a vehicle, an abandoned building, bus / train / subway station / airport or anywhere outside) | 0 | 1 | 0 | 0 | 1 | 0 | 0 |
| Safe Haven | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hotel or motel paid for without emergency shelter voucher | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Host Home (non-crisis) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 1 | 0 | 0 | 1 | 0 | 0 |
| Institutional Settings | | | | | | | |

Report exits of persons/households(HHs) served on all HHAP-1 funded projects

- Add the exits of persons/HHs served in every HHAP-1 funded project. This should be exits of persons/HHs served by the entire project regardless of how much of the project was funded by HHAP-1.

| | | | | | | | |
|---|----------|----------|----------|----------|----------|----------|----------|
| Foster care home or group foster care home | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Psychiatric hospital or other psychiatric facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Substance abuse treatment facility or detox center | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hospital or other residential non-psychiatric medical facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jail, prison, or juvenile detention facility | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Long-term care facility or nursing home | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Destinations | | | | | | | |
| Residential project or halfway house with no homeless criteria | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Deceased | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Client Doesn't Know/Client Refused | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Data Not Collected (no exit interview completed) | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| Subtotal | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| Total | 1 | 9 | 0 | 0 | 1 | 0 | 0 |
| Total persons exiting to positive housing destinations | 1 | 5 | 0 | 0 | 0 | 0 | 0 |
| Total persons whose destinations excluded them from the calculation | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Percentage | 100% | 55.6% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |

MANUAL REPORTING FORM

ALL PROJECTS (EXCEPT COORDINATED ENTRY): HHAP Statutory Requirement



HHAP-1 Statutory Requirement can likely be generated from your HMIS System.

Please refer to the Annual Report Instructions for additional guidance on completing this form. Reminder, do NOT include Coordinated Entry projects.

If possible, use an APR that includes all HHAP-1 funded projects to help you complete this form.

Please report information in the space provided.

Assistance Provided by HMIS Project Type - All persons

| | Total Individuals |
|---|-------------------|
| Emergency Shelter | 0 |
| Transitional Housing | 0 |
| Street Outreach | 0 |
| Services Only | 13 |
| Safe Haven | 0 |
| Day Shelter | 0 |
| Homelessness Prevention | 3 |
| PH - Housing Only | 0 |
| PH - Permanent Supportive Housing (disability required for entry) | 0 |
| PH - Housing with Services (no disability required for entry) | 0 |
| PH - Rapid Re-Housing | 0 |
| Other | 0 |
| Total | 16 |

Report number of individuals served on all HHAP-1 funded projects by HMIS Project Type except Coordinated Entry.

- This should be the entire project regardless of how much of the project was funded by HHAP-1.

PH Exits from Unsheltered and Interim Housing - All persons

| | Total Individuals |
|---|-------------------|
| Number of individual exits to PH from Unsheltered | 2 |
| Number of individual exits to PH from Interim Housing | 2 |

Report number of individuals exited from prior location on all HHAP-1 funded projects.

- This should be the entire project regardless of how much of the project was funded by HHAP-1.
- Here, Interim Housing should only include NCS and TH.

Individuals Served by Year and Since HHAP-1 Grant Start Date

| | Total Individuals |
|--|-------------------|
| Individuals Served This Past Year (9/30/21 - 9/30/22) | 13 |
| Individuals Served Since HHAP-1 Grant Start Date | 13 |

Report number of individuals served by year and since receipt of HHAP-1 funding on all HHAP-1 funded projects.

- This should include the entire project regardless of how much of the project was funded by HHAP-1.
- Note, "Served This Past Year" is the ONLY metric in this Manual Reporting Form that asks for less than cumulative data.**
- For "Grant Start Date", grantees should start counting from the date of the Standard Agreement's full execution.