



## Attachment ESG Non-profit Level of Review Form

**Check the one that applies:**

- Sub-recipient  
 Second-tier Sub-recipient

Name: \_\_\_\_\_ Contract Number: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

ADECA Funds: \_\_\_\_\_ Matching Funds: \_\_\_\_\_ Total Funds: \_\_\_\_\_

Project/Activity Description:

***Check All That Apply (Provide the address of all office spaces that are to be leased):***

<b>Street Outreach (24 CFR 576.101)</b>	
<input type="checkbox"/>	Engagement, Case Management, Emergency Health Services, Emergency Mental Health Services, Transportation
<b>Emergency Shelter (24 CFR 576.102)</b>	
<input type="checkbox"/>	Essential Services
<input type="checkbox"/>	Shelter Operations (except rent and repairs)
<input type="checkbox"/>	Repairs, Minor Rehabilitation
<input type="checkbox"/>	Rent (leasing)
<input type="checkbox"/>	Major Rehabilitation and Conversion
<input type="checkbox"/>	URA Assistance
<b>Homelessness Prevention &amp; Rapid Re-housing (24 CFR 576.105; 24 CFR 576.106)</b>	
<input type="checkbox"/>	Housing Relocation and Stabilization Services – Services Costs
<input type="checkbox"/>	Housing Relocation and Stabilization Services – Financial Assistance Costs
<input type="checkbox"/>	Tenant – based Rental Assistance
<input type="checkbox"/>	Leasing Office Space (Address: _____ )
<b>HMIS (24 CFR 576.107)</b>	
<input type="checkbox"/>	TA, Salaries for HMIS Administrators
<input type="checkbox"/>	Purchasing/leasing Equipment, Utilities, Travel for TA
<input type="checkbox"/>	Leasing Office Space (Address: _____ )
<b>Administrative Activities (24 CFR 576.108)</b>	
<input type="checkbox"/>	TA, General Management/Oversight/Coordination (except office equipment)
<input type="checkbox"/>	Office Equipment
<input type="checkbox"/>	Leasing Office Space (Address: _____ )

\_\_\_\_\_  
Authorized Responsible Entity Name (printed)

\_\_\_\_\_  
Title (printed)

\_\_\_\_\_  
Authorized Responsible Entity Signature

\_\_\_\_\_  
Date