

Emergency Food and Shelter Program (EFSP)
Supplemental Appropriations for Humanitarian Assistance Funding
(Section III Updated with Award Recipient Funding Amounts)
October 10, 2019

I. Accomplishments and First Awards

On August 16, 2019, FEMA awarded \$30 million in Supplemental Appropriations and Humanitarian Assistance funding to the EFSP National Board. On August 23, 2019, the National Board sent a notice to approximately 2,500 Local Boards and all 50 State Set-Aside (SSA) Committees to announce the availability of funding, the location of the *Supplemental Funding Guidance* on the EFSP website, and the open period for service agencies to apply from August 23, 2019 to September 6, 2019. FEMA disseminated this information to its stakeholders (Congressional offices, other federal agencies, news media, governors' offices, and approximately 54,000 faith-based organizations).

The EFSP National Board and FEMA widely disseminated further guidance on September 9, 2019, to announce the extension of the service agency application period through September 16, 2019 and the inclusion of administrative cost as an eligible reimbursement.

Throughout the application period, the EFSP National Board and FEMA provided guidance documents, Frequently Asked Questions, and webinars to assist stakeholders in completing their applications and respond to questions. Contact information for personnel affiliated with the EFSP was provided to all stakeholders to ensure open communication and access to technical assistance.

Local Boards/SSA Committees submitted application packages from their jurisdictions, which consisted of the service agency applications with Local Board/SSA Committee review comments, for EFSP National Board review and determination from September 17, 2019 through September 27, 2019. The EFSP National Board met to review the applications and award funds from October 2, 2019 through October 8, 2019. A table of award recipients by respective state and county can be found in section III below.

II. Funding and Administration Outlook

During the first application period, a total of 100 service agency applications were received by the EFSP National Board. Out of the total \$30 million appropriated, the EFSP National Board has now awarded \$7.8 million. This amount may increase as there are presently applications pending award determination, contingent on applying agencies providing additional information requested by the EFSP National Board. The EFSP National Board anticipates that approximately \$21.6 million will remain to be awarded in a second application period.

The EFSP National Board is not considering a formal appeal process but is anticipating a "second review" for the first application period to allow service agencies/Local Boards the opportunity to resolve issues discovered during the review process, such as inadequate documentation, that would otherwise prevent eligible cost reimbursements. This second review process will allow service agencies/Local Boards the possibility to receive reimbursement, without waiting for the second application period. November 1, 2019 is the deadline for service agencies/Local Boards to correct issues in applications from the first application period. The EFSP National Board will provide additional guidance to advise service agencies/Local Boards

on recurring issues and the opportunity to address them prior to the deadline. If issues are not addressed by the deadline, service agencies/Local Boards may submit the expenses again in the second application period but will still need to provide clear explanations and appropriate documentation.

The EFSP National Board is planning a second application period for the remaining funds. This second application period will provide additional time for agencies to engage with the EFSP National Board staff and to receive additional technical assistance in developing an application. The EFSP National Board will consider wider eligibility criteria as measures to increase funds utilization such as additional categories of eligible costs, enhanced program guidance, and greater advance notice of the application period.

The second application period is anticipated to cover eligible costs incurred between January 1, 2019 and December 31, 2019, inclusively. Service agencies that participated in the first application period covering eligible costs expended from January 1, 2019 through June 30, 2019 may apply again, but funds cannot duplicate assistance already approved by the EFSP National Board. The EFSP National Board anticipates January 2020 as the release timeframe of the enhanced application and start of the open period for the second round of applications. Enhanced guidance is expected to be released before the application period opens.

The EFSP National Board will review the first application period to determine best practices for administering the second application period and determination of awards. The EFSP National Board plans to engage Local Boards/SSA Committees, state and local government agencies, and organizations that have provided both direct and indirect services such as food banks, for feedback regarding the process: the amount of time for service agencies to gather information and complete the application, the amount of time for Local Boards to review and submit jurisdiction packages to the National Board, and the qualification of ineligible costs in the first application process. Lessons-learned and best practices will be incorporated into the second application process and *Supplemental Information Guidance*.

III. Award Recipient Funding Amounts (First Application Period)^{i,ii}

Supplemental Appropriations for Humanitarian Assistance Award Recipient Funding Amounts

Jurisdiction Name	LB ID	Agency ID	Agency Name	Award Amount
Maricopa County, AZ	'025600	'062	World Hunger Ecumenical Arizona Task Force, Inc.	\$7,713.51
Maricopa County, AZ	'025600		One Hundred Angels	\$8,432.14
Maricopa County, AZ	'025600		Iglesia Cristiana El Buen Pastor AZ	\$54,730.00
Maricopa County, AZ	'025600		Iglesia Cristiana Alfa y Omega	\$17,340.16
Maricopa County, AZ	'025600	'035	Lutheran Social Services of The Southwest	\$46,027.07
Maricopa County, AZ	'025600	'010	St. Vincent de Paul Society	\$111,308.12
Maricopa County, AZ	'025600	'089	International Rescue Committee	\$44,923.69

Maricopa County, AZ	'025600	'094	Monte Vista Baptist Church dba Monte Vista Cross Cultural Church	\$59,504.01
Maricopa County, AZ	'025600		First Church United Church of Christ	\$2,209.00
Maricopa County, AZ	'025600	'099	Helping With All My Heart Inc	\$13,123.50
Pima County, AZ	'027200	'054	Episcopal Diocese of AZ	\$4,108.31
Pima County, AZ	'027200	'056	Pima County Grants Management & Innovation (GMI)	\$88,481.59
Pima County, AZ	'027200	'011	Catholic Community Services, d/b/a; CSS, Nutrition Services of Southern Arizona	\$45,773.70
Yuma County, AZ	'028200	'004	Salvation Army, The	\$202,422.25
SSA Committee, AZ	'028400	'003	World Hunger Ecumenical Arizona Task Force, Inc.	\$3,813.08
Alameda County, CA	'063400		Eden United Church of Christ	\$13,894.12
Los Angeles City/County, CA	'069500	'022	Los Angeles Gay and Lesbian Center	\$5,418.79
Riverside County, CA	'082000	'076	Riverside County Department of Public Social Services	\$3,615.30
Riverside County, CA	'082000	'177	Galilee Center, The	\$127,371.79
San Diego County, CA	'084000		Heaven's Windows	\$4,878.00
San Diego County, CA	'084000		County of San Diego, Health and Human Services Agency	\$2,022,686.12
San Diego County, CA	'084000	'001	Catholic Charities	\$56,701.59
San Diego County, CA	'084000	'014	Jewish Family Service of San Diego	\$293,548.75
San Diego County, CA	'084000	'022	Special Delivery San Diego	\$3,600.00
Cumberland County, ME	'373000	'051	Jewish Community Alliance	\$8,113.00
Cumberland County, ME	'373000	'067	City of Portland Family Shelter	\$864,079.90
Cumberland County, ME	'373000	'004	Preble Street Soup Kitchens	\$20,394.00
Middlesex County, NJ	'599400	'017	United Way of Central Jersey, Inc.	\$2,000.00
Bernalillo County, NM	'604400		Meals on Wheels of Albuquerque	\$900.00
Bernalillo County, NM	'604400	'033	Catholic Charities of Central New Mexico	\$114,060.95
Bernalillo County, NM	'604400		Lutheran Family Services Rocky Mountain	\$60,137.55
Dona Ana County, NM	'606000		City of Las Cruces	\$300,994.65
Dona Ana County, NM	'606000		Mustard Seeds & Rainbows Ministries, Inc.	\$35,251.00
Dona Ana County, NM	'606000		El Calvario United Methodist Church	\$79,840.35
Dona Ana County, NM	'606000		Holy Cross Retreat Center	\$20,735.00
Luna County, NM	'608000	'026	Luna County	\$138,492.94
Erie County, NY	'615600		Jericho Road Community Health Center	\$28,958.45
New York City, NY	'631400	'684	Greenpoint Reformed Church Food Pantry	\$21,000.00
Clark County, OH	'670200	'009	Springfield Soup Kitchen	\$3,610.00
Allegheny County, PA	'718000		Casa San Jose	\$2,349.90
Bexar County	'788600	'008	United Way of San Antonio and Bexar County	\$12,930.09
Bexar County	'788600	'018	Catholic Charities Archdiocese of San Antonio, Inc.	\$361,029.28
Bexar County	'788600		City of San Antonio	\$280,201.75
Bexar County	'788600	'007	San Antonio Food Bank	\$62,568.75

Cameron County, TX	'792400	'021	Catholic Charities of the Rio Grande Valley	\$3,184.32
Cameron County, TX	'792400		CITY OF BROWNSVILLE	\$197,309.93
Cameron County, TX	'792400	'009	Good Neighbor Settlement House	\$175,992.07
Cameron County, TX	'792400		Iglesia Bautista West Brownsville	\$6,198.31
Cameron County, TX	'792400	'010	Loaves and Fishes of the Rio Grande Valley, Inc.	\$16,934.52
Cameron County, TX	'792400	'025	La Posada Providencia	\$29,147.51
El Paso County, TX	'803600		City of El Paso	\$190,719.06
El Paso County, TX	'803600		Iglesia Cristiana Nuevo Pacto	\$68,520.00
El Paso County, TX	'803600		Iglesia Cristiana Dios es Bueno	\$32,668.50
El Paso County, TX	'803600		Caminos de Vida Church	\$52,890.22
El Paso County, TX	'803600		Iglesia De Dios El Elyon	\$126,217.38
El Paso County, TX	'803600		Project Amistad	\$15,858.11
El Paso County, TX	'803600	'020	United Way of El Paso County	\$7,455.38
El Paso County, TX	'803600		St. Thomas Aquinas Church	\$22,806.11
El Paso County, TX	'803600	'002	Salvation Army, The	\$148,580.00
El Paso County, TX	'803600		University Presbyterian Church	\$8,346.25
Hidalgo County, TX	'812800	'003	United Way of South Texas	\$2,599.32
Hidalgo County, TX	'812800	'005	Catholic Charities of the Rio Grande Valley	\$601,557.88
Hidalgo County, TX	'812800	'002	Salvation Army Corps Center	\$108,371.25
Val Verde County, TX	'842200	'021	Val Verde Border Humanitarian Coalition	\$4,637.51
Val Verde County, TX	'842200		The Salvation Army	\$29,260.22
Val Verde County, TX	'842200	'022	City of Del Rio	\$32,335.32
Webb County, TX	'843800		Holding Institute Inc	\$115,934.00
Webb County, TX	'843800	'003	Bethany House, The	\$8,018.75
Webb County, TX	'843800	'001	Catholic Social Services	\$180,748.46
			TOTAL	\$7,845,562.53

ⁱ This list of awards may not be complete. There are applications pending award determination, contingent on the applicant agencies correcting issues identified during the EFSP National Board's review by November 1, 2019.

ⁱⁱ Agencies with an Agency ID have been recipients of EFSP funding in the past. Those agencies that do not have this identification are new participants in the EFSP.