

NATIONAL NETWORK
TO END DOMESTIC
VIOLENCE

Tracking subrecipient awards for compliance with the FVPSA Formula requirements

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What are the FVPSA Formula Requirements?

- States must ensure that at least **70%** of funds are awarded to eligible programs that provide **shelter and supportive services**
- States must ensure that at least **25%** of funds are awarded to eligible programs for **supportive services and prevention** services
- States must **not keep more than 5%** for **administrative costs** associated with administering the FVPSA grant(s)
 - Note: A state is not required to use the full 5%, which is why the other two categories each refer to minimums.

Where does the 70/25/5 split come from?

Found in FVPSA statute:

- [42 U.S.C. §10406 Formula grants to States](#)
- [42 U.S.C. §10408 Subgrants and uses of funds](#)
- Also found in the [FVPSA State Funding Opportunity Announcement](#) (FOA)
 - See *Section I. Program Description: Description* on page 3
 - See *Appendix A - Assurance of Compliance with Grant Requirements* on page 29: Assurance numbers 4-6
- [FVPSA FY 2021 Family Violence Prevention and Services Act American Rescue Plan Supplemental Funding Instructions](#)
 - See third paragraph under *FVPSA ARP Progress Reporting Instructions for States, Tribes, and State Domestic Violence Coalitions* on Page 22

Which FVPSA funding streams does the 70/25 split apply to?

- Your “regular” FVPSA funding
- Your FY 2021 Family Violence Prevention and Services Act American Rescue Plan Supplemental Funding
 - i.e. the first round of ARP
- ***Not applicable*** under FVPSA American Rescue Plan COVID-19 Testing, Vaccines, and Mobile Health Units Supplemental funding
 - However, ***the 5% state administrative costs apply to every FVPSA funding stream***

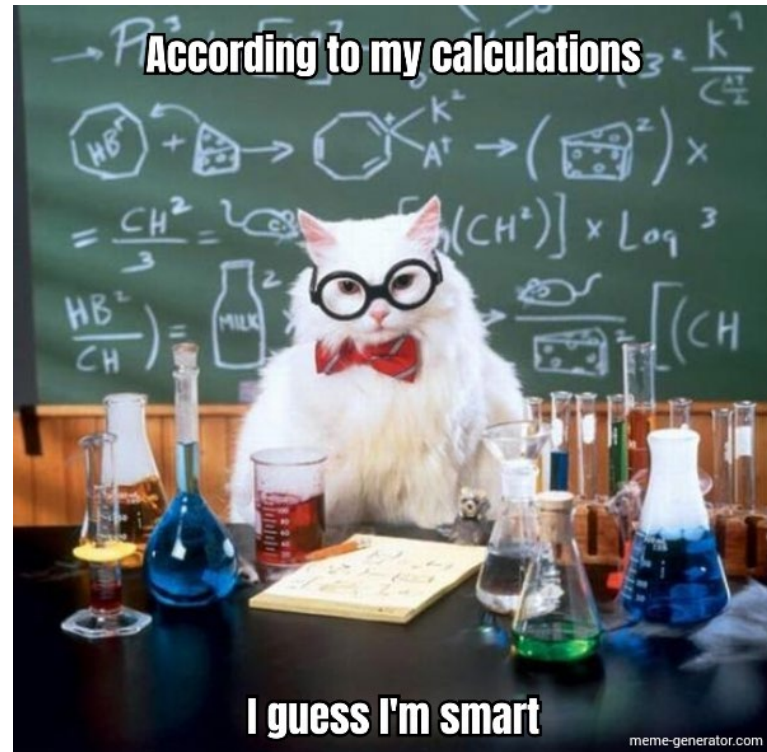
What does this look like?

- Your total award X 0.70= Total minimum amount to be awarded to eligible entities for the purpose of Shelter and Supportive services
 - Example: Your grant is \$1,432,338 X 0.70=\$1,002,636.60
- Your total award X 0.25=Total minimum amount to be awarded to eligible entities for the purpose of Supportive services and prevention services
 - Example: Your grant is \$ 1,432,338 X 0.25=\$358,084.50
- Your total award X 0.05=Total maximum amount for States to keep for administrative costs
 - Example: Your grant is \$ 1,432,338 X 0.05=\$71,616.90

Wait, there is more math?

Once you have determined your calculations for the budget period, you will then need to consider:

- Match
 - For “regular” FVPSA funding only
- Your state’s formula



What about subrecipients?

- Note: The Formula requirements of utilizing 70% of the funding for shelter and supportive services and 25% of the funding for supportive services and prevention services ***does NOT apply to subrecipients***
- The FVPSA statute specifically refers to the ***distribution of funding by the State*** (see Slide 15 for details), and ***does NOT specify any requirements for subrecipients***
- States should ensure they are not passing down a State requirement to subrecipients when creating their RFP's and/or contracts/awards

How do I track the formula?

- The annual Performance Progress Report (PPR) tracks this for you via the subawardee list

SP – State Portion

Information on FVPSA grants/funds awarded should include any funds awarded by the state during the federal fiscal year reporting period. For example, if during the past federal fiscal year (Oct- Sep), the State made awards to subawardees in July, then the State should report on the grants and funds awarded in July and any other funds awarded during the federal fiscal year reporting period. The State’s aggregate report of services provided by FVPSA subawardees should include all services/grant activities that occurred throughout the federal fiscal year reporting period (Oct – Sep).

Total funds awarded to subawardees by the State	
Total amount of state administrative costs	

[Total funds awarded to subgrantees by the State: Report the total amount of grant awards or contracts made to subgrantees (i.e., domestic violence programs) during the reporting period.]

[Total amount of state administrative costs: Report the total amount of grant funds used to support State/Territory costs for the administration of FVPSA funding.]

Subawardee List

Subawardee Name	City	State	Zip	Website	FVPSA Funding Amount	Type of Subawardee	Underserved or culturally- and linguistically-specific population	Classification of urban, rural, suburban or frontier	Notes on the Subawardee

Types of Subawardee Options (choose one):

- Shelter
- Non-shelter
- Other

Underserved or culturally- and linguistically-specific population:

What other options are there?

- You will notice that the PPR tracking method is only after the award period has ended
- You may want to create a pre-award tracking method to assist you with:
 - Self-monitoring
 - See [45 CFR 75.342\(a\)](#)
 - Audit purposes

Example

Total FVPSA Award	State Admin Costs (5%)	Subawards @ 70% for shelter and supportive services	Subawards at 25% for supportive services	Total funds available for subawards			
\$1,000,000.00	\$50,000.00	\$700,000.00	\$250,000.00	\$950,000.00			
Shelter & Supportive Services Subawardees	Baseline FVPSA Funding (Award) Amount	Program Match Amount	Program Match Source(s)	Type of Subawardee	Underserved or culturally- and linguistically-specific population	Classification of urban, rural, suburban or frontier	Notes on the Subawardee
Safe House		\$0.00					
New Beginnings		\$0.00					
CASA		\$0.00					
YWCA of City Town		\$0.00					
Native Tribe of Mountain Town		\$0.00		State recongized Tribe shelter program	Native American		
Communities Ending Violence		\$0.00					
A Peace House		\$0.00					
Suburban Town Tribe		\$0.00		Federally Recognized Tribe shelter program	Native American		Shelter and supportive services through hotel/motels
Safe Place		\$0.00			Focus on LGBTQ survivors		
Federal Tribe of Old Town		\$0.00		Federally Recognized Tribe shelter program	Native American		
Partners in Safety		\$0.00					
Bridges Program		\$0.00					
		\$0.00					
		\$0.00					
		\$0.00					
Total Shelter and Supportive Services Subawards (Must match total in C2)							



Match

- Remember, FVPSA Statute requires a 20% match for most funded subrecipients
- The only exception is when you are directly funding Tribes or tribal consortiums
- Tribal organizations (as defined by 25 U.S.C. § 5304) are *not exempt and must provide match*
 - This definition can also be found in *Section 1: Program Description: Definitions* of the [State FVPSA FOA](#) on page 10

Budget Period

Award Year (Federal Fiscal Year) (FY)	Project Period (24 Months)	Application Due Date	Notice of Award Date	Expenditure Period (24 months— Same as the Project Period)	Performance Progress Report (PPR) Due Date	Federal Financial Report (FFR) Due Date
FY 20	10/01/2019 – 9/30/2021	2/28/20	June or July 2020?	Regardless of the date the award is received, these funds may be expended by the grantee for obligations incurred since October 1, 2019. Expenses can be incurred through September 30, 2021.	DUE: December 29, 2021 in OLDC <ul style="list-style-type: none"> Report activities from 10/01/20 through 9/30/21 	DUE: December 30, 2021 in PMS
FY 21	10/01/2020 – 9/30/2022	6/21/21	Estimated August 2021	Regardless of the date the award is received, these funds may be expended by the grantee for obligations incurred since October 1, 2020. Expenses can be incurred through September 30, 2022.	DUE: December 29, 2022 in OLDC <ul style="list-style-type: none"> Report activities from 10/01/21 through 9/30/22 	DUE: December 30, 2022 in PMS
FY 22	10/01/2021 – 9/30/2023	3/31/22	Estimated May 2022	Regardless of the date the award is received, these funds may be expended by the grantee for obligations incurred since October 1, 2021. Expenses can be incurred through September 30, 2023.	DUE: December 29, 2023 in OLDC <ul style="list-style-type: none"> Report activities from 10/01/22 through 9/30/23 	DUE: December 30, 2023 in PMS
FY 23	10/01/2022 – 9/30/2024	3/31/23	Estimated May 2023	Regardless of the date the award is received, these funds may be expended by the	DUE: December 29, 2024 in OLDC	DUE: December 30, 2024 in PMS

Statutory and Regulatory References

FVPSA Statute at [42 U.S.C. §10406](#)

[\(b\)\(1\)](#)

(b) Administrative expenses

(1) Administrative costs

Each State may use not more than 5 percent of the grant funds for State administrative costs.

FVPSA Statute at [42 U.S.C.](#)

[§10408\(b\)\(2\)](#):

(2) Shelter and supportive services

Not less than 70 percent of the funds distributed by a State under subsection (a) shall be distributed to entities for the primary purpose of providing immediate shelter and supportive services to adult and youth victims of family violence, domestic violence, or dating violence, and their dependents, as described in paragraph (1)(A). Not less than 25 percent of the funds distributed by a State under subsection (a) shall be distributed to entities for the purpose of providing supportive services and prevention services as described in subparagraphs (B) through (H) of paragraph (1).

FVPSA Statute at [42 U.S.C.](#)

[§ 10406\(c\)\(4\)](#):

(4) Match

No grant shall be made under this section to any entity other than a State or an Indian tribe unless the entity agrees that, with respect to the costs to be incurred by the entity in carrying out the program or project for which the grant is awarded, the entity will make available (directly or through donations from public or private entities) non-Federal contributions in an amount that is not less than \$1 for every \$5 of Federal funds provided under the grant. The non-Federal contributions required under this paragraph may be in cash or in kind.

State FOA Match description:

Found under [Section II, Federal Award Information: Match](#) on pages 11-12:

- A tribe as defined in 42 U.S.C. §10402(5), or tribal consortium comprised of tribes, is exempt from the match requirement under the FVPSA State Grant Program. Any entity other than a state or Indian tribe that receives FVPSA funding as a sub-recipient to provide the services specified in 42 U.S.C. 10408(b)(1)(A) – (H) (including training and technical assistance), must provide no less than a 20 percent match. State domestic violence coalitions, tribal coalitions, and tribal organizations (as defined by 25 U.S.C. § 5304) are not exempt and must provide match.

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

§ 75.342 Monitoring and reporting program performance.

(a) *Monitoring by the non-Federal entity.* The non-Federal entity is responsible for oversight of the operations of the Federal award supported activities. ***The non-Federal entity must monitor its activities under Federal awards to assure compliance with applicable Federal requirements and performance expectations are being achieved.*** Monitoring by the non-Federal entity must cover each program, function or activity. See also [§ 75.352](#). [emphasis added]

25 U.S.C. § 5304

- (I) “Tribal organization” or “tribal organization” means the recognized governing body of any Indian tribe; any legally established organization of Indians which is controlled, sanctioned, or chartered by such governing body or which is democratically elected by the adult members of the Indian community to be served by such organization and which includes the maximum participation of Indians in all phases of its activities: Provided, That in any case where a contract is let or grant made to an organization to perform services benefiting more than one Indian tribe, the approval of each such Indian tribe shall be a prerequisite to the letting or making of such contract or grant;