<table>
<thead>
<tr>
<th>Applicant Name</th>
<th>Project Name</th>
<th>Grant Number</th>
<th>Project Component</th>
<th>Supportive Services</th>
<th>Operating Costs</th>
<th>HMIS Admin FMR or Actual Rent</th>
<th>ARA Type of Change</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles Homeless Services Authority CA-600</td>
<td>Sequoia Apartments - CA 3</td>
<td>CA0992L9D001703</td>
<td>PH</td>
<td>$0</td>
<td>$0</td>
<td>$59,348</td>
<td>$17,813</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vanowen Apartments - CA 3</td>
<td>CA1048L9D001707</td>
<td>PH</td>
<td>$0</td>
<td>$0</td>
<td>$75,007</td>
<td>$11,716</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Family Violence Project - CA 3</td>
<td>CA0372L9D001710</td>
<td>TH</td>
<td>$0</td>
<td>$0</td>
<td>$259,214</td>
<td>$14,228</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Golden West Hotel - CA 3</td>
<td>CA0430L9D001710</td>
<td>PH</td>
<td>$0</td>
<td>$0</td>
<td>$189,544</td>
<td>$211,419</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lamp Lodge - CA 3</td>
<td>CA0409L9D001710</td>
<td>PH</td>
<td>$0</td>
<td>$0</td>
<td>$182,110</td>
<td>$79,646</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Housing Works Home First - CA 3</td>
<td>CA0994L9D001704</td>
<td>PH</td>
<td>$233,132</td>
<td>$529,452</td>
<td>$79,625</td>
<td>$0</td>
<td></td>
</tr>
</tbody>
</table>

The listing on the GIW showed the total of both grants LAHSA has with LAHSA (the CoC renewal and CoC expansion). The total ARA was correct, but it didn't separate the 38 leasing units and the 39 rental assistance units. (LAHSA comment - need HUD Local to assist with making correction to original grant)
AMENDMENT TO EXHIBIT 1
SCOPE OF WORK for FY2016 COMPETITION,
CONTINUUM OF CARE PROGRAM (CDFS#14.267)

1. By agreement of HUD and the Recipient, as indicated by their signatures below, this Amendment amends Exhibit 1, Scope of Work for FY2016 to the Grant Agreement previously entered into by HUD and the Recipient for the Grant Number listed above.

2. Paragraph 3 of Exhibit 1 to the Grant Agreement is hereby amended by changing HUD’s budget funding obligations for this grant to $81,572.00.

3. Paragraph 4 of Exhibit 1 to the Grant Agreement is hereby amended as follows:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Performance Period</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA0992L9D001606</td>
<td>6/1/2017 to 5/31/2018</td>
<td>$81,572.00</td>
</tr>
<tr>
<td>CA0992L9D001606</td>
<td>6/1/2017 to 5/31/2018</td>
<td>$81,572.00</td>
</tr>
</tbody>
</table>

allocated between budget line items as follows:

a. Continuum of Care planning activities $_____

b. UFA costs $0

c. Acquisition $_____

d. Rehabilitation $_____

e. New construction $_____

f. Leasing $_____

g. Rental assistance $_____

(of which $____ is for short-term and medium-term rental assistance for persons at risk of homelessness)

h. Supportive services $59,348.00

i. Operating costs $16,555.00

j. Homeless Management Information System $_____

k. Administrative costs $_____

l. Relocation costs $_____

m. Housing relocation and stabilization services $_____

4. This Amendment to Exhibit 1 of this Agreement constitutes the entire agreement of the parties as to amendment of the Exhibit and will become effective only upon the execution hereof by all parties. The remaining terms of the Exhibit remain in full force and effect.
UNITED STATES OF AMERICA,  
Secretary of Housing and Urban Development

BY: ____________________________  
(Signature)

William G. Vasquez, Director CPD

3/22/18  
(Date)

RECIPIENT  
Los Angeles Homeless Services Authority (LAHSA)  
(Name of Organization)

BY: ____________________________  
(Signature of Authorized Official)

Peter Lynn, Executive Director  
(Typed Name and Title of Authorized Official)

4/5/18  
(Date)
Tax ID No.: 95-4498834  
CoC Program Grant Number: CA104819D001606  
Effective Date: 4/28/2017  
DUNS No.: 837100361

AMENDMENT TO EXHIBIT 1  
SCOPE OF WORK for FY2016 COMPETITION,  
CONTINUUM OF CARE PROGRAM (CDFA#14.267)

1. By agreement of HUD and the Recipient, as indicated by their signatures below, this Amendment amends Exhibit 1, Scope of Work for FY2016 to the Grant Agreement previously entered into by HUD and the Recipient for the Grant Number listed above.

2. Paragraph 3 of Exhibit 1 to the Grant Agreement is hereby amended by changing HUD's budget funding obligations for this grant to $91,958.00.

3. Paragraph 4 of Exhibit 1 to the Grant Agreement is hereby amended as follows:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Performance Period</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA104819D001606</td>
<td>3/1/2017 to 2/28/2018</td>
<td>$91,958.00</td>
</tr>
</tbody>
</table>

allocated between budget line items as follows:

- a. Continuum of Care planning activities $____
- b. UFA costs $0
- c. Acquisition $____
- d. Rehabilitation $____
- e. New construction $____
- f. Leasing $____
- g. Rental assistance  
  (of which $0 is for short-term and medium-term rental assistance for persons at risk of homelessness) $74,007.00 $75,007.00
- h. Supportive services $11,012.00
- i. Operating costs $____
- j. Homeless Management Information System $____
- k. Administrative costs $____
- l. Relocation costs $____
- m. Housing relocation and stabilization services $____

4. This Amendment to Exhibit 1 of this Agreement constitutes the entire agreement of the parties as to amendment of the Exhibit and will become effective only upon the execution hereof by all parties. The remaining terms of the Exhibit remain in full force and effect.
UNITED STATES OF AMERICA,
Secretary of Housing and Urban Development

BY: ____________________________
   (Signature)

William G. Vasquez, Director CPD

3/21/18
   (Date)

RECIPIENT
Los Angeles Homeless Services Authority (LAHSA)
   (Name of Organization)

BY: ____________________________
   (Signature of Authorized Official)

Peter Lynn, Executive Director

4/9/18
   (Date)
Tax ID No.: 95-4498834
CoC Program Grant Number: CA0372L9D001609
Effective Date: 4/27/2017
DUNS No.: 837103361

AMENDMENT TO EXHIBIT 1
SCOPE OF WORK for FY2016 COMPETITION,
CONTINUUM OF CARE PROGRAM (CDF#14.267)

1. By agreement of HUD and the Recipient, as indicated by their signatures below, this Amendment amends Exhibit 1, Scope of Work for FY2016 to the Grant Agreement previously entered into by HUD and the Recipient for the Grant Number listed above.

2. Paragraph 3 of Exhibit 1 to the Grant Agreement is hereby amended by changing HUD’s budget funding obligations for this grant to $292,583.00.

3. Paragraph 4 of Exhibit 1 to the Grant Agreement is hereby amended as follows:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Performance Period</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA0372L9D001609</td>
<td>4/1/2017 to 3/31/2018</td>
<td>$292,583.00</td>
</tr>
</tbody>
</table>

allocated between budget line items as follows:

a. Continuum of Care planning activities
b. UFA costs
c. Acquisition
d. Rehabilitation
e. New construction
f. Leasing
g. Rental assistance
   (of which $0 is for short-term and medium-term rental assistance for persons at risk of homelessness)
h. Supportive services
   $259,714.00
i. Operating costs
   $14,228.00
j. Homeless Management Information System
k. Administrative costs
l. Relocation costs
m. Housing relocation and stabilization services

4. This Amendment to Exhibit 1 of this Agreement constitutes the entire agreement of the parties as to amendment of the Exhibit and will become effective only upon the execution hereof by all parties. The remaining terms of the Exhibit remain in full force and effect.
UNITED STATES OF AMERICA,
Secretary of Housing and Urban Development

BY: [Signature]

William G. Vasquez, Director CPD

(Date) 3/9/18

RECIPIENT
Los Angeles Homeless Services Authority (LAHSA)
(Name of Organization)

BY: [Signature of Authorized Official]

Peter Lynn, Executive Director
(Typed Name and Title of Authorized Official)

(Date) 4/2/18
AMENDMENT TO EXHIBIT 1  
SCOPE OF WORK for FY2016 COMPETITION,  
CONTINUUM OF CARE PROGRAM (CDFA#14.267)

1. By agreement of HUD and the Recipient, as indicated by their signatures below, this Amendment amends Exhibit 1, Scope of Work for FY2016 to the Grant Agreement previously entered into by HUD and the Recipient for the Grant Number listed above.

2. Paragraph 3 of Exhibit 1 to the Grant Agreement is hereby amended by changing HUD’s budget funding obligations for this grant to $419,585.00.

3. Paragraph 4 of Exhibit 1 to the Grant Agreement is hereby amended as follows:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Performance Period</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA0430L9D001609</td>
<td>4/1/2017 to 3/31/2018</td>
<td>$419,585.00</td>
</tr>
</tbody>
</table>

allocated between budget line items as follows:

a. Continuum of Care planning activities
   $_______

b. UFA costs
   $0

c. Acquisition
   $_______

d. Rehabilitation
   $_______

e. New construction
   $_______

f. Leasing
   $_______

g. Rental assistance
   (of which $_______ is for short-term and medium-term rental assistance for persons at risk of homelessness)
   $_______

h. Supportive services
   $189,544.00

i. Operating costs
   $203,455.00

j. Homeless Management Information System
   $_______

k. Administrative costs
   $_______

l. Relocation costs
   $_______

m. Housing relocation and stabilization services
   $_______

4. This Amendment to Exhibit 1 of this Agreement constitutes the entire agreement of the parties as to amendment of the Exhibit and will become effective only upon the execution hereof by all parties. The remaining terms of the Exhibit remain in full force and effect.
UNITED STATES OF AMERICA,
Secretary of Housing and Urban Development

BY: [Signature]

William G. Vasquez, Director CPD

3/22/18

(Date)

RECIPIENT
Los Angeles Homeless Services Authority (LAHSA)
(Name of Organization)

BY: [Signature of Authorized Official]

Peter Lynn, Executive Director

(Typed Name and Title of Authorized Official)

4/12/18

(Date)
<table>
<thead>
<tr>
<th>Line Category</th>
<th>Previous Line Description</th>
<th>Previous Amount</th>
<th>Updated Line Description</th>
<th>Updated Amount</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leasing/Rental Assistance:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leased Units</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leased Structures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Short-term/Medium-Term Rental Assistance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Long-term Rental Assistance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal Leasing/Rental</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assistance for Grant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Personnel: Property Mgr 0.65 FTE, Maintenance Eng 0.65 FTE, Maintenance Spec 0.20 FTE plus fringe, Testing and Security, Telephone &amp; Internet, Pest Control, Maintenance &amp; Repair</td>
<td>$30,353</td>
<td>Salary and Benefits Maintenance Manager 0.20 FTE; Maintenance Engineer 0.20 FTE, MAR</td>
<td>$33,561</td>
<td>$3,208</td>
<td></td>
</tr>
<tr>
<td>1. Maintenance/Repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property Taxes and Insurance</td>
<td></td>
<td></td>
<td>$50,000</td>
<td></td>
<td>(1,400)</td>
</tr>
<tr>
<td>2. Property Taxes and Insurance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Replacement Reserve</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Building Security</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Building Security</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Electricity, Gas and Water</td>
<td></td>
<td>$19,382</td>
<td>Gas, electricity, water</td>
<td>$17,000</td>
<td>(2,382)</td>
</tr>
<tr>
<td>7. Furniture</td>
<td></td>
<td>$4,000</td>
<td>Furnishings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Furniture</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Equipment (lease, buy)</td>
<td></td>
<td>$5,520</td>
<td>Equipment (lease, buy)</td>
<td>$4,400</td>
<td>(1,120)</td>
</tr>
<tr>
<td>Subtotal Operating for Grant</td>
<td>$102,124</td>
<td></td>
<td>$96,051</td>
<td></td>
<td>(6,073)</td>
</tr>
<tr>
<td>Supportive Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Assessment of Service Needs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Assestment with Moving Costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Case Management</td>
<td></td>
<td>$35,616</td>
<td>Salary and Benefits: Case Manager (50%) 2.00 FTE; Case Manager (BA) 1.00 FTE; Mileage and Parking; Office / Program Supplies</td>
<td>$38,260</td>
<td>2,644</td>
</tr>
<tr>
<td>4. Child Care</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Education Services</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Employment Assistance</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Food</td>
<td></td>
<td>$500</td>
<td>Food</td>
<td>$500</td>
<td></td>
</tr>
<tr>
<td>8. Housing/Counseling Services</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Legal Services</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10. Life Skills</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Mental Health Services</td>
<td></td>
<td>$56,973</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Outpatient Health Services</td>
<td></td>
<td>$49,036</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Substance Abuse Treatment Services</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. Transportation</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Utility Deposits</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Operating Costs (for ESQ, Projects O/MC)</td>
<td></td>
<td>$0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal Supportive Services for Grant</td>
<td>$105,047</td>
<td></td>
<td>$182,110</td>
<td></td>
<td>$77,063</td>
</tr>
<tr>
<td>Administrative</td>
<td>$6,020%</td>
<td>$27,718</td>
<td>6,020%</td>
<td>$17,518</td>
<td>0</td>
</tr>
<tr>
<td>Total Request &amp; Admin for Grant</td>
<td>$107,169</td>
<td></td>
<td>$278,128</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Minimum Required Match 26%</td>
<td></td>
<td>$56,798</td>
<td></td>
<td>$56,798</td>
<td></td>
</tr>
</tbody>
</table>