

**UNAUDITED/AUDITED STATEMENT OF REGIONAL PUBLIC GOOD POSITION**  
**PUBLIC GOOD VERTICAL: HOUSING AND HOMELESSNESS**

**DECEMBER 31, XXXX**

**ORGANIZATION NAME: XXXXXXXX**

**LOCATION OF WORK: XXXXXXXX**

		Rapid Exit/ Diversion (can be broken up into <1 day, 1-7 days, 7-30 days, >30 days)	Crisis Management	Total	Notes
<b>Regional Public Good Value Contributed</b>					
Clients Enrolled					* Footnote on vulnerability/ income as expected t
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other (* see PROS-HOUD-Ma-506 Diversity, Equity, and Inclusion for specifics on how to recognize demographic groups)					
<hr/>					
<b>Total Clients Enrolled</b>					
Clients Engaged					
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other (* see PROS-HOUD-Ma-506 Diversity, Equity, and Inclusion for specifics on how to recognize demographic groups)					
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<b>Total Clients Engaged</b>					
Cumulative Clients Exited to Permanent Housing since [date -- best to pick founding date]					*Note on proportion of clients who have exited to
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other (* see PROS-HOUD-Ma-506 Diversity, Equity, and Inclusion for specifics on how to recognize demographic groups)					
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<b>Total Over History Clients Exited to Permanent Housing</b>					*Note on clients who were rapidly exited (PROS-HOUS-Mi-504)
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<b>Regional Public Good Value Contributed</b>					

**Regional Public Good Value Lost**

Cumulative Exited Clients Who Did Not Exit to Permanent Housing since [date -- best to pick founding date]

\* Notes on vulnerability/ income  
(ED-008 Housing Stability)

- White
- Black or African American
- American Indian or Alaska Native
- Asian
- Native Hawaiian or Other Pacific Islander
- Other (\* see PROS-HOUD-Ma-506 Diversity, Equity, and Inclusion for specifics on how to recognize demographic groups)

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**Total Over History Clients Directly Excited to Homelessness**

Cumulative Permanently Housed Clients Who Have Recidivated

0-6 months

- White
- Black or African American
- American Indian or Alaska Native
- Asian
- Native Hawaiian or Other Pacific Islander
- Other (\* see PROS-HOUD-Ma-506 Diversity, Equity, and Inclusion for specifics on how to recognize demographic groups)

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**0-6 months Total**

6-12 months

- White
- Black or African American
- American Indian or Alaska Native
- Asian
- Native Hawaiian or Other Pacific Islander
- Other (\* see PROS-HOUD-Ma-506 Diversity, Equity, and Inclusion for specifics on how to recognize demographic groups)

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**6-12 months Total**

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**Total Cumulative Permanently Housed Clients Who Have Recidivated**

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**Regional Public Good Value Lost**

**Regional Public Good Equity Balance**

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**Footnotes:**

**Mi-504:** Of the 1,500 people we served, 150 of them were newly homeless. Of that 150, 50 exited within a day, 25 exited between 1-7 days, 25 exited between 7 and 30 days, and 50 exited over 30 days

**Ma-504:** long-term housing outcomes footnote: Proportion of unique individuals who exited their programs to permanent housing in each time period outlined in Ma-504

**Ma-505:** outreach footnote: Average amount of time between engagement and positive exits

Proportion of clients who gained or increased income from start to exit

Proportion of clients exited by referral to a housing-related case management program

**Ma-506:** DEI footnote: staff demographic breakdown



**UNAUDITED/AUDITED STATEMENT OF REGIONAL PUBLIC GOOD ACTIVITIES**  
**PUBLIC GOOD VERTICAL: HOUSING AND HOMELESSNESS**  
**FOR THE XX MONTHS ENDED XXXX**  
**ORGANIZATION NAME: XXXXXXXX**  
**LOCATION OF WORK: XXXXXXXX**

Regional Public Good Value Services Successfully Completed	Prevention	Rapid Exit/ Diversion (can be broken up into <1 day, 1-7 days, 7-30 days, >30 days)	Crisis Management	Total	Notes
Period-specific Clients Newly Enrolled					
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other					
<b>Total Period-specific Clients Newly Enrolled</b>					
Period-specific Clients Newly Engaged					
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other					
<b>Total Period-specific Clients Newly Engaged</b>					
Period-specific Clients Exited to Permanent Housing					
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other					
<b>Total Period-specific Clients Exited to Permanent Housing</b>					
<b>Total Regional Public Good Value Services Successfully Completed</b>					
<b>Regional Public Good Value Services In Progress or Not Completed</b>					
Period-specific Clients Disenrolled					* See notes on SITREPs (PROD-HOUS-Mi-503)
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other					
<b>Total Period-specific Clients Disenrolled</b>					
Period-specific Clients Disengaged					
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other					
<b>Total Period-specific Clients Disengaged</b>					
Period-specific Exited Clients Who Did Not Exit to Permanent Housing					
White					
Black or African American					
American Indian or Alaska Native					
Asian					
Native Hawaiian or Other Pacific Islander					
Other					
<b>Total Period-specific Clients Directly Exited to Homelessness</b>					
<b>Total Regional Public Good Value Services In Progress or Not Completed</b>					
<b>Regional Public Good Value Gain/ Loss</b>					

**Footnotes**  
**MI-503:** Our management review process for SITREPs can be found here: [www.reviewprocess.company.com](http://www.reviewprocess.company.com). There were not management directives taken after review of our SITREPs. Of our 1,500 clients 1,100 SITREPs were completed in good faith effort.  
**Ma-504:** long-term housing outcomes footnote: Proportion of unique individuals who exited their programs to permanent housing  
**Ma-506:** DEI footnote: staff demographic breakdown

**UNAUDITED/AUDITED STATEMENT OF REGIONAL PUBLIC GOOD FLOW**  
**PUBLIC GOOD VERTICAL: HOUSING AND HOMELESSNESS**  
**FOR THE XX MONTHS ENDED XXXX**  
**ORGANIZATION NAME: XXXXXXXX**  
**LOCATION OF WORK: XXXXXXXX**

Rapid Exit/  
 Diversion (can be  
 broken up into <1  
 day, 1-7 days, 7-30  
 days, >30 days)

Prevention      Crisis Management      Total      Notes

**Regional Public Good Value Cash Flow**

Real Estate					* Notes on data quality, data sharing (PROS-HOUD-Mi-501 Data Sharing)
Leases or Mortgage Payments					(PROS-HOUD-Mi-502 Data Quality Ass
Depreciation					

**Total Real Estate**

Pay and Benefits  
     Employees  
     Contractors

**Total Pay and Benefits**

Information Technology Systems					
Licensing				\$20,000.00	
Reporting				\$15,000.00	
<b>Total Information Technology Systems</b>				<b>\$35,000.00</b>	

Expenditures for Clients  
     Flexible Funds  
     Vouchers  
     etc.  
**Total Flexible Funding for Clients**

**Total Regional Public Good Value Cash Flow**

**Regional Public Good Value Flow**

**Regional Public Good Balance as of [beginning of period]**

**Within Organization's Operations**  
 Period-specific Clients Newly Enrolled

Period-specific Clients Newly Engaged  
Period-specific Clients Exited to Permanent Housing  
Period-specific Clients Disenrolled  
Period-specific Clients Disengaged  
Period-specific Clients Directly Exited to Homelessness

**Outside Organization's Operations**

Period-specific Permanently Housed Clients Who Have Recidivated  
0-6 months  
6-12 months

\* Can breakup by demographic per PF

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**Regional Public Good Balance as of [end of period]**

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**Footnotes**

**Mi-501:** Of the 13 data requests that we recieved, 3 of them were out side of a central information hub. Funders provided us with \$10,000 in funding for technology licensing. Our organiza

**Mi-502:** Our organization has recieved a data quality report for June 1st - December 31st 2021 and another data quality report from January 1st - June 30th 2022. According to our records

**Ma-504:** long-term housing outcomes footnote: Proportion of unique individuals who returned to homelessness in each time period outlined in Ma-504