

**Exhibit B**

**Threshold Requirements and Other Submission Requirements**

**Maui Oluwahi Homes, Inc.**

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#### **Threshold Requirements**

Maui Oluwahi Homes, Inc. is a 501(c)(3) nonprofit organization based in Maui, Hawaii, established in March 2024. It meets the eligibility requirements for the PRICE grant, as confirmed by the attached IRS letter approving its tax-exempt status as a public charity.

Additionally, please note the following specifics:

I. There are no outstanding civil rights matters requiring resolution.

II. There are no charges, cause determinations, lawsuits, or letters of findings referenced in subparagraphs (1) – (5) below:

1.)Charges from HUD regarding a systemic violation of the Fair Housing Act or receipt of a cause determination from a substantially equivalent state or local fair housing agency concerning a systemic violation of a substantially equivalent state or local fair housing law prohibiting discrimination based on race, color, religion, sex (including sexual orientation and gender identity), national origin, disability, or familial status.

2).Status as a defendant in a Fair Housing Act lawsuit filed by the United States alleging a pattern or practice of discrimination or denial of rights to a group of persons raising an issue of general public importance under 42 U.S.C. 3614(a).

3).Status as a defendant in any other lawsuit filed or joined by the Department of Justice, or in which the Department of Justice has intervened, or filed an amicus brief or statement of interest, alleging a pattern or practice or systemic violation of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, the Americans with Disabilities Act, Violence Against Women Act, or a claim under the False Claims Act related to fair housing, non-discrimination, or civil rights generally, including an alleged failure to affirmatively further fair housing.

4). Receipt of a letter of findings identifying systemic non-compliance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, Violence Against Women Act, or the Americans with Disabilities Act.

5). Receipt of a cause determination from a substantially equivalent state or local fair housing agency concerning a systemic violation of provisions of a state or local law

prohibiting discrimination in housing based on sexual orientation, gender identity, or lawful source of income.

**Other Submission Requirements**

- 1). Maui Oluwahi Homes, Inc. has an UEI: QDG6CJ4H8146
- 2). It has an active registration in SAM.GOV;
- 3). It has no outstanding delinquent federal debts;
- 4). It does not face any debarment or suspensions;



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
P.O. Box 2508  
Cincinnati, OH 45201

MAUI OLUWAHI HOMES INC  
130 HEAAULA STREET  
HAIKU, HI 96708

Date:  
03/20/2024  
Employer ID number:  
99-1690474  
Person to contact:  
Name: Customer Service  
ID number: 31954  
Telephone: 877-829-5500  
Accounting period ending:  
December 31  
Public charity status:  
170(b)(1)(A)(vi)  
Form 990 / 990-EZ / 990-N required:  
Yes  
Effective date of exemption:  
March 3, 2024  
Contribution deductibility:  
Yes  
Addendum applies:  
No  
DLN:  
26053474005184

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

*Stephen A. Martin*

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

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