Homeless Emergency Aid Program (HEAP)  
Certification of Contractually Obligated Funds

As stated in Health and Safety Code (HSC) § 50215(b)(1), HEAP grantees are required to have 50% of HEAP program funds contractually obligated by January 1, 2020. If 50% of HEAP program funds have not been contractually obligated, please attach a detailed plan and timeline to demonstrate how this requirement will be met. HCFC will notify you via email by March 1, 2020 if your plan has been approved or denied. Sign, scan and email this form to the Homeless Coordinating and Financing Council at hfc@bcsh.ca.gov by January 31, 2020. Please retain the original for your records.

HEAP Contract #: 18-HEAP-00034  Administrative Entity: City of San Jose
Large City: San Jose  Continuum of Care: CoC Number: CoC Number:
Contact Person/Title: Kelly Hemphill  Contact Phone Number: 408-975-4483
Contact Email Address: kelly.hemphill@sanjoseca.gov

<table>
<thead>
<tr>
<th>Total HEAP Program Funds</th>
<th>Amount Contractually Obligated as of January 1, 2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11,389,987.16</td>
<td>$9,885,802.35</td>
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Self-Certification Submission

By signing this form, I certify under the penalty of perjury that all information included in this report is true and accurate to the best of my knowledge.

Date: 1/13/2020
Name and Title of Person Signing: Kelly Hemphill, Homelessness Response Manager
Signature: [Signature]

Please submit questions and forms to the HCFC inbox at HCFC@BCSH.ca.gov.

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