



Stand Down Expenses and HVRP

Allowable Expenses

- Goods and services for homeless veterans ONLY
- Food items, including:
 - Food during the event
 - Non-perishable food giveaways
 - Bottled water
 - Gift cards for food (ensure that these are not used for purchase of alcohol or tobacco products)
- Personal care items, including:
 - Hygiene care kits
 - Non-prescription reading glasses
- Resources for addressing the elements, including:
 - Clothing
 - Sleeping bags
 - One-person tents
- Items for removing employment barriers, including:
 - Vouchers for minor time-limited legal services
 - Gift cards for consumer credit services
 - Gift cards for gasoline
- Employment supports, including:
 - Flash drives with job search tools
 - Printed job search resources
 - Printed employment guides
- One-time facilities support, including:
 - Security personnel
 - Facilities and/or tent rental
 - Equipment
 - Electricity
 - Portable toilets
 - Janitorial supplies
 - Kitchen supplies
- Communications and printing support, including:
 - Advertising materials (event posters)
 - Internet access
- Transportation, including:
 - Rental of bus, van, car, or taxi for veteran transit to and from the event
- The purchase or rental of other pertinent items and services for homeless veteran participants and their families as deemed appropriate by VETS

Unallowable Expenses

- Goods and services for anyone other than homeless veterans
- Health care related expenses, including:
 - Medical examinations (should be provided by VA Medical Center, VA Outpatient Clinic, or community providers)
 - Dental examinations and dental work
 - Optometry examinations and prescription eye glasses
- Staff expenses, including:
 - Administrative costs
 - Programmatic and administrative staff salaries
- Giveaways, including:
 - Clothing items for volunteers
 - Pen sets
 - Military and veteran type patches or medals
- Gifts or mementos, including:
 - T-shirts or hats for staff members, visitors, or volunteers
- Anything not specifically approved by the DVET
 - “Other” or “miscellaneous” categories require clarification and itemization
- Expenses incurred outside of the time schedules allowed by the Federal Register Notice (see “Stand Down Dates and Timelines” for additional guidance on these timetables)

For more Stand Down resources and to register your Stand Down event, visit
http://nchv.org/index.php/service/service/stand_down/