



Governor's Office of Crime Prevention and Policy (GOCPP)

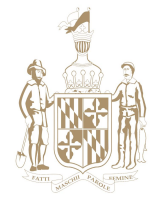
**Federal Fiscal Year (FFY) 2026
Violence Against Women Act (VAWA) Formula Grant
Services * Training * Officers * Prosecutors (STOP)**

**Notice of Funding Availability (NOFA)
for Continuation**

Applicant Technical Assistance Call
Friday, July 31, 2026, 1:00 PM - 2:00 PM

<http://goccp.maryland.gov/grants/>

GOCPP- VAWA/STOP Team: Introductions



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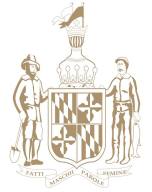
Erika Wilson Wells,
Grants Specialist II/Regional Monitor
erika.wells@maryland.gov



VAWA FFY 2026 Continuation Funding

- GOCPP is accepting applications from VAWA FFY 2025 subrecipients through this Notice of Funding Availability (NOFA) for Continuation Funds for the Federal Fiscal Year (FFY) 2026 Violence Against Women Formula (STOP VAWA) Grant Program.
- There is \$3,044,637 of continuation funding available.
- The award period for FFY 2026 is October 1, 2026 - September 30, 2027.
- Eligible applicants may submit no more than one application for STOP/VAWA FFY2026 funding.

*All funding is contingent upon the Governor's Office of Crime Prevention and Policy receiving the specified grant funds from the Office on Violence Against Women (OVW) for FY 2026 STOP Formula Program, the Sexual Assault Survivor Bill of Rights (SASBR), and State budgetary approval.



Technical Assistance Objectives

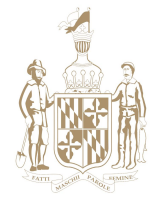
Understand key concepts related to submission of an application under STOP/VAWA FFY 2026 for Continuation Funds, including:

- Program Description
- Application requirements
- Application review process

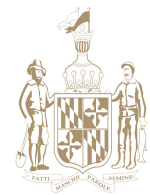
Program Description

Federal Fiscal Year (FFY) 2026 Violence Against Women Act (VAWA) Formula Grant Services *Training * Officers * Prosecutors (STOP) Pages 4-16

- Federal Purpose Areas
- Federal Priority Areas
- State Priority Areas
- Out-of-Scope Activities
- Activities That Compromise Victim Safety and Recovery and Undermine Offender Accountability
- Nondiscrimination
- Confidentiality
- Certification
- Legal Services
- Performance Measures
- Federal Reporting Requirements



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Application Face Sheet Highlights

Refer to Page 4 of the [GMS Application Instructions](#)

- **Project Title - Short** and Precise reflecting your project. (WL: 10)
- **Applicant Agency** - The agency overseeing the Implementing Agency, if required
- **Authorized Official** - The person who maintains the legal authority for your agency
- **Implementing Agency** - The name of the organization implementing the project
- **Service Sites** - Add all the sites/locations where implementation will take place
- **Grant Award Period** - Refer to NOFA for Start/End Dates (10/1/2026 - 09/30/2027)
- **Preparer Information** - Who prepared the application include the contact information.



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Required Grant Personnel

Using the Officers' Tab, the following personnel must be included:

- Project Director - person in charge of the project and coordinating with this office; uploading required documents; completing the quarterly Programmatic Reports.
- Fiscal Officer - person responsible for submitting the quarterly Financial Report; submitting invoices and/or receipts.
- Civil Rights Contact - person responsible for handling internal civil rights violation complaints

The deadline to request New GMS Users access is Friday, August 7, 2026.

Please follow the instructions on the [Request GMS Access Webpage](#).



Project Summary Highlights

The Project Summary should provide a concise summary of your proposal and be limited to **100 words or less.**

Use the template below for your project summary.

The _____(Implementing Agency's Name) ¹_____ (Project Title)
¹ _____ program helps to _____ ² in _____ ³. The
program _____.⁴ Program funds will support _____.⁵

Reference: Page 6-7 of the [GMS Application Instructions](#)



Application Narrative Overview

There are 10 required sections for the Narrative. Please refer to [GMS Application Instructions](#) pages 6-12 for more details.

The screenshot displays the GMS Application Narrative Overview interface. On the left, a vertical sidebar contains a 'Grant Menu' with options: Search, Face Sheet, Officers, Service Sites, Summary, Narrative (highlighted with a black box and an arrow), Budget, Budget Priority, Print, Documents, and Activity Log. The main content area shows the 'OVERALL ORGANIZATION INFORMATION (WORD LIMIT: 500)' section. It includes a 'Save' button, a 'Generate Report' button, and a red warning: 'Please remember to save your narrative every 15 minutes! IMPORTANT CHANGES - See GMS Application Instructions for narrative guidance.' Below this, instructions state: 'Provide the following information about your organization in the outline format below:'. The instructions are organized into three parts: A. Mission Statement, B. Brief Overview, and C. Key Organizational Information (in bullet format). Part C lists five bullet points: i. Total number of full-time equivalent (FTE) employees within your organization, ii. Total current organizational budget, iii. Percentage of your organizational budget this application is requesting, iv. Primary jurisdictions your organization serves (e.g., counties, cities, neighborhoods), and v. Primary client population your organization serves and how long you have served this population. At the bottom, a note says: 'Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.' The interface also features a top status bar with fields for [Unassigned], \$0.00, \$0.00, 0.00 %, 07/01/2025 - 06/30/2026, and a 'Pending' dropdown. A rich text editor toolbar is visible at the bottom of the main content area.



Narrative Highlights

- Project Summary (WL:100)*
- Project Title - Short and Precise reflecting your project. (WL: 10)

GMS Narrative Instructions (Page 6)

- A. Overall Organization Information (WL: 500)
- B. Problem Statement/Needs Justification (WL: 500)
- C. Program Purpose Area (WL: 150)
- D. Project Design (WL: 750)



Narrative Highlights- Continued

E. Project Goals and Objectives (WL: 1,500)

- Past Performance Indicators (required for each continuing objective) - provide historical data, from submitted progress reports and performance measures, to support the expected outputs noted above for this objective
- Please note that your application must include a description of how the goals and objectives continue or build upon previous efforts.

F. Data Collection Plan (WL: 250)

- Detail how your organization will gather, track, and assess the effectiveness of the program measurements described in the Goals and Objectives section.
- This process should include collection methods (surveys, interviews, focus groups, attendance records, etc.) and the data systems (Excel, Apricot, Google forms) and tools that your organization will use to collect and measure the outputs and changes projected (outcomes).



****NEW Narrative Highlights- Continued**

G. Grant Personnel (WL: 500)

- For nonprofit applicants, please describe your organizational structure to include governance/board oversight.
- If one staff member is serving in multiple key grant personnel roles, also provide information for a secondary contact. Describe the role of personnel listed on the FACE SHEET TAB INSTRUCTIONS in the GMS.

H. Sustainability (WL: 200)

- What percentage of your organization's full-time equivalent (FTE) staff is this application requesting?

I. Disclosure of Pending Applications (WL: 150)

GMS Narrative Section Layout and Word Count Limits

The screenshot displays the GMS Narrative Section interface. On the left is a 'Grant Menu' sidebar with options: Search, Face Sheet, Officers, Service Sites, Summary, Narrative (highlighted with a black box), Budget, Budget Priority, Print, Documents, and Activity Log. The main content area has a top bar with 'Save' and 'Generate Report' buttons, and a red warning: 'Please remember to save your narrative every 15 minutes! IMPORTANT CHANGES - See [GMS Application Instructions](#) for narrative guidance.' Below this is the section title 'OVERALL ORGANIZATION INFORMATION (WORD LIMIT: 500)' with a black box around the word limit. The instructions state: 'Provide the following information about your organization in the outline format below: A. Mission Statement: State your agency's mission and upload your most recent Organizational Chart into the GMS. B. Brief Overview: Include your organization's history, primary services, the client/community needs currently addressed, and highlight any key milestones and achievements in the field. C. Key Organizational Information (in bullet format): i. Total number of full-time equivalent (FTE) employees ii. Total current organizational budget. iii. Percentage of your organizational budget this application is requesting. iv. Primary jurisdictions your organization serves (e.g., counties, cities, neighborhoods). v. Primary client population your organization serves and how long you have served this population.' A blue box labeled 'Narrative section word limit' points to the word limit. Below the instructions is a text editor with a toolbar and a text area. The text area contains the same instructions as above. A blue box labeled 'Current word count (narrative response)' points to the text area. At the bottom right, a black box highlights the word count: 'Words: 120 Characters: 921'.

Grant Menu

Save Generate Report

Please remember to save your narrative every 15 minutes!
IMPORTANT CHANGES - See [GMS Application Instructions](#) for narrative guidance.

OVERALL ORGANIZATION INFORMATION (WORD LIMIT: 500)

Provide the following information about your organization in the outline format below:

A. **Mission Statement:** State your agency's mission and upload your most recent Organizational Chart into the GMS.

B. **Brief Overview:** Include your organization's history, primary services, the client/community needs currently addressed, and highlight any key milestones and achievements in the field.

C. **Key Organizational Information (in bullet format):**

- i. Total number of full-time equivalent (FTE) employees
- ii. Total current organizational budget.
- iii. Percentage of your organizational budget this application is requesting.
- iv. Primary jurisdictions your organization serves (e.g., counties, cities, neighborhoods).
- v. Primary client population your organization serves and how long you have served this population.

Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.

Provide the following information about your organization in the outline format below:

A. **Mission Statement:** State your agency's mission and upload your most recent Organizational Chart into the GMS.

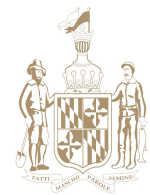
B. **Brief Overview:** Include your organization's history, primary services, the client/community needs currently addressed, and highlight any key milestones and achievements in the field.

C. **Key Organizational Information (in bullet format):**

- a. Total number of full-time equivalent (FTE) employees within your organization.
- b. Total current organizational budget.

Design Preview

Words: 120 Characters: 921



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Budget: Unallowable Costs

Please note that all costs must be reasonable, allocable, and allowable, including indirect costs.

The following services, activities, and costs cannot be supported with STOP VAWA funding.:

- Forensic medical exams if the victim of sexual assault is required to seek reimbursement for such exams from their insurance carrier
- Lobbying and administrative advocacy
- Construction
- Fundraising
- Purchase of real property
- Property insurance
- Physical modifications to buildings, including minor renovations such as painting or carpeting.
- Food/beverage for any meeting, conference, training or other event. Per diem for travel and direct food for victims is allowable.
- Trinkets, whether they include the conference name or Office of Justice Programs/Department of Justice logo must not be purchased with Department of Justice funds as giveaways for conferences. This includes hats, mugs, portfolios, t-shirts, coins, gift bags, etc. Basic supplies that are necessary for use during the conference (e.g., folders, name tags) may be purchased.

The list above is not exhaustive. GOCPP reserves the right to make additional budget reductions/ restrictions and adjustments at its discretion.



Budget Highlights

J. Budget & Spending Plan (WL: 750)

- Describe how this request supplements, and does not supplant, the existing budget.
- Detail the methodology your organization uses to prorate the requested funds.
- Identify the proration rate(s) your organization uses for budget categories. Reimbursable funds charged to multiple costs must be distributed in proportion using the principles of reasonable, allowable, and allocable expenditures per budget category and line item, as applicable.
- Provide the justification and/or formula for the proration rate(s) used



Budget Highlights

- There are 6 different budget categories within the GMS. Please refer to the specific NOFA to identify the Allowable and Unallowable Costs and to ensure line items are placed in the appropriate budget categories.

App. Number:		Grant Number:		Req. Funds:	Match Funds:	Match %:	Project Date:
[Unassigned]				\$0.00	\$0.00	0.00 %	07/01/2022
Grant Menu	Grant Menu	Original Grant Application Budget					
	Search		Help	Budget Category	Total Grant Funds		Total C
	Face Sheet	>	?	Personnel	\$0.00		
	Officers	>	?	Operating Expenses	\$0.00		
	Service Sites	>	?	Travel	\$0.00		
	Summary	>	?	Contractual Services	\$0.00		
	Narrative	>	?	Equipment	\$0.00		
	Budget	>	?	Other	\$0.00		
	Budget Priority	>	?				
	Print						
	Documents						



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Budget Highlights, Continued

- **Personnel**

- This should only include the Salary/Overtime/Fringe of individuals directly from the Implementing Agency. All personnel should have been listed in “Key Grant Personnel.” Time and Effort reports must be maintained for all personnel. Resource: [Time and Efforts Guidance](#)
- Information Needed: Hourly Rate, Annual Salary, % of time or estimated # of hours, and brief job description (1-3 sentences)

- **Operating Expenses**

- Example of line items: rental space, printing, and communications. Office supplies should be under ‘Other’. Each budgeted items requires a justification and breakdown of cost.

- **Travel**

- All travel expenses must follow the local jurisdiction’s travel regulations and cannot exceed Maryland’s reimbursement rates. Must include dates for travel and training, which must be within the award period. Refer to page 16 of the [GMS Application Instructions](#) for the specific rates Per diem rates and travel reimbursement rate



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Budget Highlights, Continued

● Contractual Services

- All contracted services should be listed under this category. All contracts associated with these items should be uploaded with application.
- For Consultants, there is a **\$650 per day or \$81.25 per hour limitation**. Rates above this threshold may be considered on a case by case basis with sufficient budget justification.
- For the line item description, enter the agency (consulting firm, temporary agency, etc.), a dash, and then the nature of the service to be provided (e.g., Consultants ABC – training for Seminar).
- Contracts/MOUs should be uploaded with the the application and will be required in order to receive reimbursement in this category.

● Equipment

- Equipment is defined as having a **useful life in excess of one year and a procurement cost of \$10,000 or more per unit**. Costs may include taxes, delivery, installation and similarly related charges. Property Inventory Report Form (PIRF) will be required Post-Award.
- Equipment with unit cost less than \$10,000 should be recorded in the 'Other' category.



Budget Highlights, Continued

● Other

- Include all other anticipated expenditures which are not included in the previous categories such as registration fees, program/office supplies, and equipment with a useful life less than one year and a **procurement cost of less than \$10,000.**
- Indirect Cost should be included under this Category. Refer to page 16-17 of the [GMS Application Instructions](#) for more details:
 - A copy of federally approved IDC rate must be uploaded with your application.
 - A calculation of the indirect cost should be included in the line item justification **15% De minimis**

Original Grant Application Budget

Select to view a revision | Print | Refresh

Help	Budget Category	Total Grant Funds	Total Cash Match	Total In Kind	Total Budget
> ?	Personnel	\$90,000.00	\$0.00	\$0.00	\$90,000.00
> ?	Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00
> ?	Travel	\$0.00	\$0.00	\$0.00	\$0.00
> ?	Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00
> ?	Equipment	\$0.00	\$0.00	\$0.00	\$0.00
> ?	Other	\$0.00	\$0.00	\$0.00	\$0.00
Add new record					
Description ▲					
Indirect Cost					

Other Justification

Description: Indirect Cost

Amount: \$18,000.00

Quantity: 90000.00

Unit Cost: \$0.20

Funding: Grant Funds

Justification:

Save Cancel

Unit Cost	Total Budget	Just.	Priority	Edit	Delete
\$0.20	\$18,000.00	[Add] !	1		



Budget Priority Highlights

After completing the Budget Tab, click on the **Budget Priority Tab** in the GMS. This tab will provide a list of all budget line items added. The Budget Priority tab allows the applicant to ‘drag and drop’ the budget line items in order of priority for funding, beginning with the most essential line item.

NOTE: GOCPP will try to follow this priority list if budget cuts are necessary.

App. Number:	Grant Number:	Req. Funds:	Match Funds:	Match %:	Project Dates:
[Unassigned]		\$0.00	\$0.00	0.00 %	10/01/2021 - 09/30/2022

Grant Menu

Search

Face Sheet

Officers

Service Sites

Summary

Narrative

Budget

Budget Priority

Print

Documents

Activity Log

Special Conditions

Performance Measures

Progress Reports

Federal Purpose

Keywords

BUDGET PRIORITY

Below is a list of budget line items that have been entered for this project. Sort them, by dragging and dropping, so that the most essential items are at the top of the list.

Priority	Description
No records to display.	

Grants Management System (GMS): Access

For new GMS users, please follow the instructions under Request GMS Access webpage:

- <http://gocpp.maryland.gov/grants/requesting-access/>

For GMS technical support (system support such as GMS access/login), please contact our GMS Help Desk via the following email:

- support@goccp.freshdesk.com

For GMS resources, please use the following link:

- <http://gocpp.maryland.gov/grants/gms-help-videos/>



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Application Narrative Highlights

Disclosure of Pending Applications

- Supplanting is **prohibited**, but leveraging of federal funding is encouraged.
- Applicants are required to disclose whether they have pending applications for federally funded assistance that will support the same project and cover identical budget items.
- In this section, applicants that have pending applications as described above must provide the following information about pending applications submitted within the last 12 months in the outline format below:
 - a. the federal or state funding agency
 - b. the solicitation name/project name
 - c. the point of contact for information at the applicable funding agency
 - d. the amount of the funding request as applicable
- Refer to page 11 of [GMS Application Instructions](#) for additional requirements

Application Narrative Highlights

SAM Registration/ Unique Entity Identifier

- ALL applicants must comply with all applicable System of Award Management (SAM) unique entity identifier (UEI) requirements.
- Access to SAM: <https://sam.gov/SAM/>
- Snapshot of UEI should be uploaded to the document section of your application



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GMS Help videos

Grant Application Submission

- [Introduction of Notices of Funding Availability & NOFA Instruction](#)
 - <http://gocpp.maryland.gov/programs/> (review specific NOFA)
 - <https://gocpp.maryland.gov/gms-application-instructions/>
(accurate submission of line items/narrative in GMS)
- [Facesheet and Grant Application](#)
- [Officers, Services Sites, Summary, and Narrative](#)
- [Budget](#)
- [Electronic Submission](#)

LISTING OF REQUIRED FORMS



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- Signed Certified Assurances **REQUIRED-ALL**
- Signed Certification Regarding Lobbying **REQUIRED-ALL**
- APPENDIX A: Confidentiality Notice Letter **REQUIRED-ALL**
- APPENDIX B: Letter of Certification (**REQUIRED**- Prosecution, Law Enforcement, and Court Entities)
- APPENDIX C: Sample Letter of Prosecution Certification (**REQUIRED**-Prosecution)
- APPENDIX D: Legal Assistance For Victims Certification Letter (**REQUIRED**-Legal Assistance For Victims)
- Most Recent Organizational Chart **REQUIRED-ALL**
- Screenshot Upload of SAM.gov/Unique Entity Identifier (UEI) Registration **REQUIRED-ALL**
- Proof of 501(c)(3) Status **REQUIRED** for all NEW nonprofit applicants
- Current W-9 Form **REQUIRED-ALL**
- Equal Employment Opportunity Form **REQUIRED-ALL**
- Certification of Applicable Financial Reporting Requirements **REQUIRED-ALL**
- Determination of Suitability to Interact with Minors Form **REQUIRED-ALL**
- NEW: ORGANIZATIONAL CAPACITY QUESTIONNAIRE (OCQ) **REQUIRED-ALL**



Required Application Forms

Home	Grant Management	Funding Management	Address Book	Reports	Admin
Grant Management > Application Search					
App. Number:	Grant Number:	Req. Funds:	Match Funds:	Match %:	Proj

Grant Menu	Grant Menu	Generate Report PRINT REPORT <i>Please select the reports to print.</i> Report: Grant Application Report <table border="0"><tr><td>☐ Print All Forms</td><td>☐ Cover Sheet</td><td>☐ Face Sheet</td></tr><tr><td>☐ Summary and Narrative</td><td>☐ Project Budget Summary</td><td>☐ Personnel Budget</td></tr><tr><td>☐ Operating Expenses Budget</td><td>☐ Travel Budget</td><td>☐ Contractual Services Budget</td></tr><tr><td>☐ Equipment Budget</td><td>☐ Other Budget</td><td>☐ Civil Rights</td></tr><tr><td>☐ Service Sites</td><td>☒ Assurances</td><td>☒ Anti-Lobbying</td></tr></table>	☐ Print All Forms	☐ Cover Sheet	☐ Face Sheet	☐ Summary and Narrative	☐ Project Budget Summary	☐ Personnel Budget	☐ Operating Expenses Budget	☐ Travel Budget	☐ Contractual Services Budget	☐ Equipment Budget	☐ Other Budget	☐ Civil Rights	☐ Service Sites	☒ Assurances	☒ Anti-Lobbying
	☐ Print All Forms		☐ Cover Sheet	☐ Face Sheet													
	☐ Summary and Narrative		☐ Project Budget Summary	☐ Personnel Budget													
	☐ Operating Expenses Budget		☐ Travel Budget	☐ Contractual Services Budget													
	☐ Equipment Budget		☐ Other Budget	☐ Civil Rights													
	☐ Service Sites		☒ Assurances	☒ Anti-Lobbying													
	Search																
	Face Sheet																
	Officers																
	Service Sites																
	Summary																
	Narrative																
Budget																	
Budget Priority																	
Print																	
Documents																	
Activity Log																	
Special Conditions																	

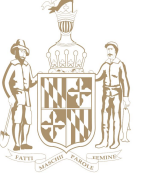


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Application Submission Tips!

- **GMS submission is required. Hard copy applications are not accepted.**
 - Note: Once your application is submitted it will display “Awaiting Hard Copy”
- **Review Application Checklist.**
 - Make sure all items that are that are listed as “Required” are included/uploaded in the GMS before your application submission.
 - Certified Assurance
 - Anti-lobbying
 - Snapshot of SAM.Gov/UEI
- **Do NOT open the GMS in two separate tabs in the same browser window**
 - To avoid GMS glitches, try to copy and paste information from a separate file or different web browser (ie. Microsoft Edge, Firefox, Google Chrome).
- **Contact Grant Manager or Policy contact listed in the NOFA on page 2.**



GMS SUCCESSFUL SUBMISSION

Home Grant Management Address Book Admin Logout

Home

Available Funding

Refresh

View	Code ▲	Title	Deadline	Active	Docs	Apply
				Active ▼		
	VAWA	FY 2012 STOP Violence Against Women (VAWA) Formula Grant	12/6/2012	☒		

Applications

Refresh

Project Title	Start Date	End Date	Status
			[All] ▼
Health Care Response to DV Survivors	11/05/2012	05/31/2013	Pending
Health Care Response to DV Survivors	11/15/2012	09/01/2013	Pending
Health Care Response to DV Survivors	10/01/2012	09/30/2013	Pending
Test Application	07/01/2012	06/30/2013	Pending Revision
Health Care Response to DV Survivors 2012	11/15/2012	09/01/2013	Awaiting Hard Copy

Grant Awards

Refresh

Edit	Grant # ▲	App #	Project Title	Start Date
	BARM-2013-0001	2012-BA-0029	GOCCP Body Armor Project	07/01/2012
	BARM-2013-0002	2012-BA-0029	GOCCP Body Armor Project 2 (2 Awards from 1 App Test)	07/01/2012

locating the application in the dashboard, and scrolling over to see the Status column.

Important Dates!



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Deadline to Request GMS User ID

Friday, August 7, 2025

Deadline to Submit an Application

Friday, August 14, 2026, at 11:59 PM

Funding Decision

September 2026

Project Start Date

October 1, 2026

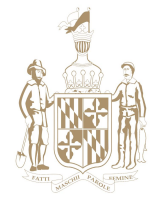
Project End Date

September 30, 2027



Pre-Application Checklist

- ❑ Follow the GMS Application Instructions to submit a successful application in GMS
- ❑ Respond to each program-specific Notice of Funding Availability (NOFA) and the NOFA checklist
- ❑ Verify eligibility criteria to apply for funding in each NOFA
- ❑ Access GOCPP's GMS
<http://gocpp.maryland.gov/grants/requesting-access/>
- ❑ Register with [SAM.gov](https://sam.gov)



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Application Technical Review

Technical Review will assess the following components of the application:

- Submission of all required documents
- Budget compliance
 - ✓ Unallowable costs will be identified and be deducted from the final award if the application is approved for funding



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QUESTIONS?



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Any Feedback?

Please use the below link to complete our FFY26 NOFA TA Survey so that we can improve our calls in the future.

Link: <https://forms.gle/1VsrUarByPyYYnSq5>

Connect with Us!



<https://gocpp.maryland.gov/>



@MarylandGOCCP
on Facebook and X
#ASaferMD

Grants Management System - Technical Support:

support@goccp.freshdesk.com