Coalition Ques	stionnaire	
	stions completely and honestly. You will be prov	mpleting the following questionnaire. In order to get accurate data, we rided a summary of your answers. These questions will take
*1. As the design	ınated representative for your	coalition, we appreciate your completing
		curate data, we ask that you answer all
•	_	e provided a summary of your answers.
these questions	will take approximately 30-45	minutes to complete.
Coalition Name		
URL: (if available)		
Address:		
Address 2:		
City/Town:		
State:	V	
ZIP:		
Point of Contact:		
Email Address:		
Phone Number:		
*2. When was y	our coalition established?	
MI		
MM/DD/YYYY	1 1	
*3 Places does	ribe why the coalition was init	rially formed (100 word limit)
. J. Please desc	Tibe why the Coantion was him	lany formed. (100 word mint)
		<u> </u>
*4. What is the	primary population base that t	this coalition serves? (Check all that apply)
C Rural		C Urbanized Area (over 50,000)
C Urbanized Clusters (2,500-49,999)	
Other (e.g. Frontier)		
Carer (e.g. 1 fortier)		
¥=	4. 4	•••
★5. How many o	counties/ parishes does your o	coalition represent?

Coalition Questionnaire	
★6. Does your coalition include tribal areas?	
O Yes	
⊙ No	
*7. How many tribal areas does your coalities	on represent?
Number of Tribal Areas	
*8. Does your membership cross state bour	ndaries
○ Yes	
C No	
*9. Please name the border states.	
State 1	
State 2	
State 3	
State 4	
State 5	
st10. Please select the choice that best desc	ribes the basis for the boundary that the
coalition serves. (Select one)	
 Functional Service Region (i.e. Trauma, Public Health, Coordinating Hospital, Emergency Medical Services (EMS) or Health 	Other pre-identified region
Catchment Area)	No function/service region
Hazard Vulnerability Assessment (HVA)	
Geographic Areas Represented by Zip Codes (County,	
City/Town)	

*11. Please identify the name and type of organizations that are represented within the coalition. (List the names of the organizational members and select the type of organization they represent)

Member 1	
Member 2	
Member 3	
Member 4	
Member 5	
Member 6	
Member 7	
Member 8	
Member 9	
Member 10	
Member 11	
Member 12	
Member 13	
Member 14	
Member 15	
Member 16	
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Member 18	
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Member 29	
Member 30	
Member 31	
Member 32	

Coalition Questi	ionnaire	
Member 33		
Member 34		
Member 35		
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Member 43		
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Member 65		
Member 66		
Member 67		

Member 68 Member 69 Member 70 Member 71 Member 72 Member 73 Member 74 Member 75 Member 76 Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Coalition Questi	onnaire
Member 70 Member 71 Member 73 Member 74 Member 75 Member 76 Member 77 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 96 Member 97 Member 98 Member 99 Member 99	Member 68	
Member 71 Member 72 Member 73 Member 74 Member 75 Member 76 Member 77 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 96 Member 97 Member 98 Member 98 Member 99	Member 69	
Member 72 Member 73 Member 74 Member 75 Member 76 Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 97 Member 98 Member 99	Member 70	
Member 73 Member 74 Member 75 Member 76 Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 98 Member 99	Member 71	
Member 74 Member 75 Member 76 Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 98 Member 98 Member 98 Member 99 Member 99 Member 99	Member 72	
Member 76 Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 73	
Member 76 Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 74	
Member 77 Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 75	
Member 78 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 99	Member 76	
Member 79 Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 77	
Member 80 Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 78	
Member 81 Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 79	
Member 82 Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 80	
Member 83 Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 81	
Member 84 Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 82	
Member 85 Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 83	
Member 86 Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 84	
Member 87 Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 85	
Member 88 Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 86	
Member 89 Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 87	
Member 90 Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 88	
Member 91 Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 89	
Member 92 Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 90	
Member 93 Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 91	
Member 94 Member 95 Member 96 Member 97 Member 98 Member 99	Member 92	
Member 94 Member 95 Member 96 Member 97 Member 98 Member 99		
Member 95 Member 96 Member 97 Member 98 Member 99		
Member 96 Member 97 Member 98 Member 99		
Member 97 Member 98 Member 99		
Member 98 Member 99		
Member 99		

*12. Based on the list in Question 11, how many organizations provide financial
resources to support the coalition activities? Enter Number (Criteria: Not Exceed Number on Questions 11)
*13. Please select the option below that best describes the status of your mission and
vision statement. (Select One)
Mission and vision statement has been developed, approved, and published
Mission and vision statement has been developed, but not approved
Neither (No missionor vision statement has been developed)
C Unsure
≭14. Does a 3-5 year strategic plan exist?
C Yes
C No
*15. Are most (at least 75%) or all objectives specific, measurable, attainable, relevant, and timely (SMART)? O Yes O No O Unsure
and timely (SMART)? O Yes No
and timely (SMART)? O Yes No
and timely (SMART)? Yes No Unsure
and timely (SMART)? Yes No Unsure *16. If no, are you planning on developing a comprehensive strategic plan?
and timely (SMART)? Yes No Unsure *16. If no, are you planning on developing a comprehensive strategic plan? Yes
and timely (SMART)? Yes No Unsure *16. If no, are you planning on developing a comprehensive strategic plan? Yes No
and timely (SMART)? Yes No Unsure *16. If no, are you planning on developing a comprehensive strategic plan? Yes No
and timely (SMART)? Yes No Unsure *16. If no, are you planning on developing a comprehensive strategic plan? Yes No

★17. When is the expected completion date of the comprehensive strategic plan?
MM DD YYYY
Expected Completion / / / / / / / / / / / / / / / / / / /
*18. Please select the option below that best describes the type of agreement (e.g.,
memorandum of understanding (MOU), mutual aid agreement (MAA), or other compact
agreement) that has been established for public health emergencies or disasters (i.e.,
catastropic health events), if any. (Select One)
Formal agreement (signed with responsibilities and expectations clearly outlined)
C Informal agreement (not signed, verbal, or otherwise non-comittal agreement)
Other agreement (indicate the type of agreeemtn, and if it is considered formal or informal, or mixed)
O No formal or informal agreement (No MOU/ MAA established)
*19. Has a lead agency been identified to convene the coalition and asume significant responsibility for ensuring the coalition is accomplishing its strategic goals?
© No
C Unsure
[≭] 20. Please name the lead agency
*20. Please name the lead agency
*20. Please name the lead agency *21. Does your coalition receive funding from federal, state, or other sources?
*21. Does your coalition receive funding from federal, state, or other sources?
*21. Does your coalition receive funding from federal, state, or other sources?
*21. Does your coalition receive funding from federal, state, or other sources? O Yes No
*21. Does your coalition receive funding from federal, state, or other sources? O Yes No
*21. Does your coalition receive funding from federal, state, or other sources? O Yes No
*21. Does your coalition receive funding from federal, state, or other sources? O Yes No
*21. Does your coalition receive funding from federal, state, or other sources? O Yes No

Coalition Questionnaire *22. What percentage of funding does the healthcare coaltion recieve from the following sources? (Note all entries should total 100%) Federal: ASPR/HPP Federal: Centers for Disease Control & prevention (CDC)/ PHEP Federal-Other: Federal Emergency Management Agency (FEMA), Centers for Medicare & Medicaid Services (CMS), Health Resource Services Administration (HRSA) State Grants **Local Grants Foundation Grants** Other Funding: Membership Dues, Private Sector Funding *23. Does the coalition as a whole have a non-profit status? Yes Unsure *24. Does a steering committee exist to oversee the overall coalition governance and logistics? Yes No Unsure *25. Does the coalition have the following? (Check all that apply) Defined and accepted roles and responsibilities □ Diverse and multidisciplinary membership Staffing support Established sub-committees Share risks across coaltion members (e.g., shared resources and feelings of reciprocity) Collaboration with other planning entities (i.e., MMRS, public safety, NGO, etc.)

None of the above

*2	26. If subcommittees exist , what are the areas of interest captured by the
sub	ocommittees? (Select One)
0	EMS (Pre-hospital Care)
0	Incident Command Structure (ICS) functions
0	HPP capabilities
0	Hazard vulnerability
0	Credentialing
0	Training and Exercises
0	Funding
0	Needs of At-Risk Individuals
0	Other: Explain
0	No subcommittees established
*2	27. Is the coalition involved in the following medical surge activities? (Check all that
	oly)
	Testing response systems considering several types of scenarios (e.g., Hazard Vulnerability)
	Addressing healthcare resource gaps (i.e., medical assets)
	Assisting healthcare organizations with surge capacity
	Managing and allocating scarce resources for response and recovery operations
	Developing mechanisms useful for patient tracking and redistribution
	Distributing emergency supplies and pharmaceutical caches
	Cross credentialing of healthcare or critical personnel
	None of these apply
Othe	er (explain)
*2	28. Active engagement within the coalition is evidenced by: (Check all that apply)
	Support of organizational members' senior leadership (e.g. CEOs, COOs, Agency Directors)
	Active stakeholder involvement in all phases (planning, response, recovery)
	Regular scheduled meetings among members to address common challenges
	Consistent attendance among all members
	None of these apply

*2	29. Please indicate some primary preparedness and planning functions that the
coa	alition participates in on a routine basis. (Check all that apply)
0	Natural and man-made disasters
0	Public health and medical emergencies
0	Terrorist threats or incidents involving chemical, biological, radiological, nuclear, or explosive (CBRNE) weapons
0	Infectious disease outbreaks and pandemics
ж₃ app	30. Which of the following information sharing mechanisms are in place? (Check all that ply)
	List of pre-identified points of contact (POCs) is internally and externally available
	Contact list (including POCs) is updated regularly (e.g., quarterly)
	Information sharing protocol that formalizes communication during activation
	Internal communication systems and protocols have been tested (e.g. real incidents, exercises)
	Communication systems and protocols have been tested between the coalition members and external organizations (e.g., real incidents,
exer	cises)
	Systems for communication with other coalitions (e.g. inter-coalition connectivity)
	Electronic data/information sharing systems (e.g., WebEOC, HAN, bed tracking, other, etc.)
	ESF-8 EOC activation is exercised at least 2 times/year, given there is no real incident
	Regional Fusion Center representation
	None of these apply

*3	31. If subcommittess exist, what are the areas of interest captured by the subcomittees?
(Se	lect One)
0	EMS (Pre-hospital Care)
0	Incident Command Structure (ICS) functions
0	HPP capabilities
0	Hazard vulnerability
0	Credentialing
0	Training and Exercises
0	Funding
0	Needs of At-Risk Individuals
0	No subcommittees established
Othe	er (please specify)
*3	32. Is the coalition involved in the following medical surge activities? (Check all that
арр	oly)
□ med	Testing response systems considering several types of scenarios (e.g., Hazard Vulnerability)Addressing healthcare resource gaps (i.e., ical assets)
	Assisting healthcare organizations with surge capacity
	Managing and allocating scarce resources for response and recovery operations
	Developing mechanisms useful for patient tracking and redistribution
	Distributing emergency supplies and pharmaceutical caches
	Cross credentialing of healthcare or critical personnel
	None of these apply
Othe	er (please specify)
*3	3. Active engagement within the coalition is evidenced by: (Check all that apply)
	Support of organizational members' senior leadership (e.g. CEOs, COOs, Agency Directors)
	Active stakeholder involvement in all phases (planning, response, recovery)
	Regular scheduled meetings among members to address common challenges
	Consistent attendance among all members
	None of these apply

Coalition Questionnaire **▼34. Please indicate some primary preparedness and planning functions that the coaltion** participates in on a routine basis. (Check all that apply) ■ Natural and man-made disasters Public health and medical emergencies Terrorist threats or incidents involving chemical, biological, radiological, nuclear, or explosive (CBRNE) weapons Infectious disease outbreaks and pandemics f *35. Which of the following information sharing mechanisms are in place? (Check all that apply) List of pre-identified points of contact (POCs) is internally and externally available Contact list (including POCs) is updated regularly (e.g., quarterly) Information sharing protocol that formalizes communication during activation Internal communication systems and protocols have been tested (e.g. real incidents, exercises) Communication systems and protocols have been tested between the coalition members and external organizations (e.g., real incidents, exercises) Systems for communication with other coalitions (e.g. inter-coalition connectivity) Electronic data/information sharing systems (e.g., WebEOC, HAN, bed tracking, other, etc.) ESF-8 EOC activation is exercised at least 2 times/year, given there is no real incident Regional Fusion Center representation None of these apply

		palition exchanges among your
nembers on a routine bas	SIS and during an event or e	exercises? (Check all that apply) Event/Exercise
Clinical Information (e.g. Medical Procedures, Tests)	O	C
Epidemiology or Surveillance Data	0	O
Environmental Laboratory Reports	О	C
Staffing Information	O	O
Electronic Medical Records (e.g., Patient Transfer Use)	О	О
Evacuation Status (e.g., Patient tracking and redistribution information)	C	O
Alternate Care Sites	O	С
Resources (e.g., Bed Surge/Availability)	О	O
Generator Status	O	С
None of these apply	O	O
ther (please specify)		as boot weedings tools and plant
processes. (Check all that	t apply)	es best practices, tools, and plan
On-line planning website where me	embers can post information (url:	
	ringhouse (e.g. resource document or onli-	ne resource page)
Single coalition-wide resource clea		
Regular meetings (i.e. , subcommit		
_		
Regular meetings (i.e. , subcommit		
Regular meetings (i.e. , subcommit Quarterly newsletters/ bulletins		
Regular meetings (i.e. , subcommit Quarterly newsletters/ bulletins Updated listservs		
Regular meetings (i.e., subcommit Quarterly newsletters/ bulletins Updated listservs Conferences		

O No

	39. Interoperable equipment exists to effectively communicate during steady state or a
lis	aster among:
0	Coalition members
0	Other coalitions
0	Both internal members and external groups
0	Neither internal or external groups
< 4	40. The coalition has developed a response plan that: (Check all that apply)
	Presents a clear description of roles and responsibilities (e.g., hospitals, EMS, and health departments)
	Provides a tested process map and/or decision tree for emergency and non-emergency scenarios
	Entails detailed protocols for joint purchasing
	Promotes joint hazard vulnerability assessment and planning
	Outlines the coalition's coordination function for alternate care sites
	Assures checks and balances exist for appropriate oversight & distribution of power
	Establishes a system to convene needed personnel
	Facilitates decisions regarding the allocation of scarce resources
	Incorporates a planned strategy for demobilization
	None of these apply
	41. How would you rate the level of trust (i.e. reliability, having shared belief in mission, d opportunity for frank discussions) among coalition members?
3	A lot of trust
5	Quite a bit of trust
)	Moderate amount of trust
0	A little trust
0	No trust at all
	42. How many full scale exercises to test emergency response capabilities does your alition participate in annually (July 2011- July 2012)?

$\hat{}$		$\hat{}$	4 .	
l :na	lition	(Jues	tionn	

*43. Has your coalition provided training and exercise activities in the following areas between July 2011 and July 2012? (Check All that Apply)

Training Exercise Both Neither Hazard Vulnerability Assessment (HVA) based C C C Immediate Response Capabilities (e.g. Medical Surge) C C C Joint plans that includes objectives C C C C Schedule for joint activities published C C C C Emergency Medical Care and Operations C C C C Evaluation tools developed to assess exercises C C C C Lessons learned (LL) captured in a Corrective Action Plan (CAP) is developed C C C C Evaluation of LLs Implementation from prior CAPs C C C C		•	• • •		
Assessment (HVA) based Immediate Response Capabilities (e.g. Medical Surge) Joint plans that includes objectives Schedule for joint activities published Emergency Medical Care and Operations Evaluation tools developed to assess exercises Lessons learned (LL) captured in a Corrective Action Plan (CAP) is developed Evaluation of LLs Implementation from prior		Training	Exercise	Both	Neither
Capabilities (e.g. Medical Surge) Joint plans that includes objectives Schedule for joint activities published Capabilities (e.g. Medical Surge) Schedule for joint activities published Capabilities (e.g. Medical Care sold surge) Capabilities (e.g. Medical Surge) Capabilities (e.g. Surge) Capabilities (e.g. Medical Surge) Capabilities (e.g.		0	O	O	0
objectives Schedule for joint activities published Emergency Medical Care and Operations Evaluation tools developed to assess exercises Lessons learned (LL) captured in a Corrective Action Plan (CAP) is developed Evaluation of LLs Implementation from prior	Capabilities (e.g. Medical	0	0	O	O
Emergency Medical Care and Operations Evaluation tools developed to assess exercises Lessons learned (LL) captured in a Corrective Action Plan (CAP) is developed Evaluation of LLs Implementation from prior		0	O	O	0
and Operations Evaluation tools developed to assess exercises Lessons learned (LL) Captured in a Corrective Action Plan (CAP) is developed Evaluation of LLs Implementation from prior		0	O	O	0
to assess exercises Lessons learned (LL) captured in a Corrective Action Plan Corrective Action Plan (CAP) is developed Evaluation of LLs Implementation from prior		0	O	0	0
captured in a Corrective Action Plan Corrective Action Plan (CAP) is developed Evaluation of LLs Implementation from prior		0	O	O	0
(CAP) is developed Evaluation of LLs Implementation from prior	captured in a Corrective	O	О	О	C
Implementation from prior		0	O	0	0
	Implementation from prior	O	O	O	O

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Coalition	Ollestion	maire

*44. Please rate your perception of the coalition's level of progress within the past 5 years in the following areas:

	ing an oddor				
	No Progress	Slight Progress	Moderate Progress	A Lot of Progress	Great Progress
Integrated Communication \Info Sharing	О	O	0	O	O
Coordination of Efforts	O	O	O	0	O
Readiness Planning	0	0	0	0	\circ
Fatality Management	0	\circ	\circ	O	0
Education & Training (e.g., drills & exercises)	O	0	0	0	0
Medical Evacuation/Shelter-in- Place	0	O	O	0	O
Short-Term Recovery	0	0	0	0	0
Leveraging Resources	0	\circ	\circ	O	0
Allocation of Scarce Resources	0	0	0	O	0
Critical Infrastructure Protection	0	O	O	O	O
Volunteerism (e.g., Emer. System for Advance Registration of Volunteer Health Professionals	О	О	О	О	О
Addressing the Needs of At- Risk Populations	O	0	0	\odot	O
Integration of Behavioral Health	0	0	0	0	O
Sustainability	0	O	0	0	0
Involvement of Community Members and Orgs	0	O	0	0	0

$\pmb{*}$ 45. Does the coalition assist in meeting routine, non-disaster preparedness challenges? (Select One)

C Yes	
O No	
O Unsure	

	46. Please provide a brief exam	nple(s) of how the coalition has routinely met challenges
*	47. Please describe the barriers	s in the coalition meeting the routine challenges.
*	48. How would you rate the lev	rel of engagement and/or education offered by the
		and organizations who are not part of the coalition (e.g.
		ol on crisis standards of care)? (Select One)
0		, , ,
0	Quite a bit of community engagement	
0	Moderate community engagement	
0	A little community engagement	
0		
	49. Briefly describe three overa	arching accomplishments of the coalition? (Limit to 100)
	49. Briefly describe three overa	arching accomplishments of the coalition? (Limit to 100
h		arching accomplishments of the coalition? (Limit to 100
		arching accomplishments of the coalition? (Limit to 100

*5	60. Please complete this sentence, "The coalitions' sustainability efforts
inc	lude" (Check all that apply)
	Addressing complex issues in healthcare preparedness, response, and recovery
	Communicating achievements to internal and external stakeholders
	Confirming a commitment to a relevant, agreed upon long term vision
	Representing ongoing working relationships with pertinent institutions and individuals
	Incorporating direct community input
	Ensuring internal systems foster participation
	Promoting a shared financial commitment
	Securing diverse funding mechanisms
	Providing a unique service (e.g., allocation of scarce resources, coordination, etc.)
	Maintaining coalition services and participation despite diminishing grant funds
	None of these apply