

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2021 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2021 Continuum of Care (CoC) Program Competition. For more information see FY 2021 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2021 CoC Program NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2019 Project Application will be imported into the FY 2021 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2021 CoC Program Competition NOFA.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 10/05/2021

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: FL0260

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: The Salvation Army, a Georgia Corporation

b. Employer/Taxpayer Identification Number (EIN/TIN): 58-0660607

	c. Organizational DUNS:	125109525	PLUS 4	
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d. Address

Street 1: 1445 West Broward Blvd.

Street 2:

City: Ft. Lauderdale

County: Broward

State: Florida

Country: United States

Zip / Postal Code: 33312

e. Organizational Unit (optional)

Department Name: The Salvation Army

Division Name: Florida

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mrs.

First Name: Lilly

Middle Name:

Last Name: Gallardo

Suffix:

Title: Director of Program Services

Organizational Affiliation: The Salvation Army, a Georgia Corporation

Telephone Number: (954) 524-6991

Extension:
Fax Number: (954) 467-0681
Email: Lilly.Gallardo@uss.salvationarmy.org

1C. SF-424 Application Details

9. Type of Applicant: M. Nonprofit with 501C3 IRS Status

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6500-N25

Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Florida
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Red Shield/Plymouth Colony Levels I and II

16. Congressional District(s):

a. Applicant: FL-020, FL-021, FL-019, FL-007, FL-022, FL-023
(for multiple selections hold CTRL key)

b. Project: FL-020, FL-021, FL-019, FL-017, FL-022, FL-023
(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2022

b. End Date: 08/31/2023

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Commissioner

First Name: Willis

Middle Name:

Last Name: Howell

Suffix:

Title: Territorial Commissioner

Telephone Number: (954) 524-6991
(Format: 123-456-7890)

Fax Number: (954) 467-0681
(Format: 123-456-7890)

Email: lilly.gallardo@uss.salvationarmy.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 10/05/2021

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.02/28/2022)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: The Salvation Army, a Georgia Corporation

Prefix:

First Name: Willis

Middle Name:

Last Name: Howell

Suffix:

Title: Territorial Commissioner

Organizational Affiliation: The Salvation Army, a Georgia Corporation

Telephone Number: (954) 524-6991

Extension:

Email: lilly.gallardo@uss.salvationarmy.org

City: Ft. Lauderdale

County: Broward

State: Florida

Country: United States

Zip/Postal Code: 33312

2. Employer ID Number (EIN): 58-0660607

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$522,956

5. State the name and location (street address, city and state) of the project or activity: Red Shield/Plymouth Colony Levels I and II 1445 West Broward Blvd. Ft. Lauderdale Florida

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
Broward County Board of County Commis.	Emergency Shelter	\$280,850.00	Shelter, food, transportation
Broward County Board of County Commis.	Rapid Rehousing	348910.0	Deposits, rent for clients
Broward County Board of County Commis.	Rapid Rehousing	\$543,706.00	Shelter, Case Management
Broward County Board of County Commis.	Emergency Shelter	\$50,448.00	Deposits, rent, utilities for clients.
Emergency Food and Shelter Program	Emergency Shelter, mass feeding, rent	\$152,138.00	Emergency Shelter, Mass Feeding, Rent

Part III Interested Parties

You must disclose:

- 1. All developers, contractors, or consultants involved in the application for the assistance or in

the planning, development, or implementation of the project or activity and
 2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
N/A	N/A	N/A	\$0.00	0%
N/A	N/A	N/A	\$0.00	0%
N/A	N/A	N/A	\$0.00	0%
N/A	N/A	N/A	\$0.00	0%
N/A	N/A	N/A	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE:

Name / Title of Authorized Official: Willis Howell, Territorial Commissioner

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/16/2021

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: The Salvation Army, a Georgia Corporation

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees --- (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted --- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I

X

acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.



WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Commissioner

First Name: Willis

Middle Name

Last Name: Howell

Suffix:

Title: Territorial Commissioner

Telephone Number: (954) 524-6991
(Format: 123-456-7890)

Fax Number: (954) 467-0681
(Format: 123-456-7890)

Email: lilly.gallardo@uss.salvationarmy.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 10/05/2021

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file

the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: The Salvation Army, a Georgia Corporation

Name / Title of Authorized Official: Willis Howell, Territorial Commissioner

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 10/05/2021

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: The Salvation Army, a Georgia Corporation

Street 1: 1445 West Broward Blvd.

Street 2:

City: Ft. Lauderdale

County: Broward

State: Florida

Country: United States

Zip / Postal Code: 33312

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

X

Authorized Representative

Prefix: Commissioner

First Name: Willis

Middle Name:

Last Name: Howell

Suffix:

Title: Territorial Commissioner

Telephone Number: (954) 524-6991
(Format: 123-456-7890)

Fax Number: (954) 467-0681
(Format: 123-456-7890)

Email: lilly.gallardo@uss.salvationarmy.org

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 10/05/2021

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |

- | | |
|-----|--|
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: The Salvation Army, a Georgia Corporation
Prefix: Commissioner

First Name: Willis

Middle Name:

Last Name: Howell

Suffix:

Title: Territorial Commissioner

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 10/05/2021

Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the “Submit Without Changes” process.

In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

Due to e-snaps limitations, only previously submitted renewal applications can import data into the FY 2021 renewal project application. The data from previously submitted new and renewal project applications can be imported into a FY 2021 renewal project application. The “Submit without Changes” process is not applicable for:

- first time renewing project applications
- a project application that did not import last FY 2019 information
- a project that had Issues or Conditions that were addressed in FY 2019 Post-Award and updates need to be reflected in the FY 2021 project application
- a project that had amendments approved in FY 2019 or FY 2020 that need to be reflected in the FY 2021 project application

e-snaps will automatically be set to “Make Changes” and all questions on each screen must be updated.

Renewal projects that brought forward data from FY 2019 and have either a Leasing budget, Operating budget or use HUD PAID RENTS (Actual Rents) instead of FMR MAY NOT use the “Submit Without Changes” process and e-snaps will automatically be set to “Make Changes”. All Leasing and Operating budgets, along with Rental Assistance budgets that use HUD PAID RENT will need to be updated in the application. Refer to the GIW posted on the HUD Exchange for accurate budget information on leasing and operating budgets and refer to the HUD PAID RENT document sent by your field office from HUD HQ to accurately set your rental assistance budgets that use HUD PAID rents. This will only impact the FY 2021 competition.

The e-snaps screens that remain “open” for required annual updates and do not affect applicants’ ability to select “Submit without Changes” are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in “Read-Only” format and should be reviewed for accuracy; including any updates that were made to the 2019 or 2020 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select “Submit Without Changes” in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: “Submission Without Changes” Screen, select “Make Changes”, and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click “Save” and those screens will be available for edit. Once a project applicant selects a checkbox and clicks “Save”, the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2021 CoC Competition.

Submission Without Changes

1. Are the requested renewal funds reduced from the previous award due to reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	<input type="checkbox"/>
Part 3 - Project Information	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input checked="" type="checkbox"/>
Part 4 - Housing Services and HMIS	
4A. Services	<input type="checkbox"/>
4B. Housing Type	<input type="checkbox"/>
Part 5 - Participants and Outreach Information	
5A. Households	<input type="checkbox"/>
5B. Subpopulations	<input type="checkbox"/>
Part 6 - Budget Information	
6A. Funding Request	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>
6E. Summary Budget	<input type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>

7B. Certification

X

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Participants will not be rejected because of income status, active substance use, criminal background, history of DV. Participants will not be terminated from the project due to not participating in supportive services, not making progress on their plan, losing income.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Recipient Performance

1. Did you submit your previous year's Annual Performance Report (APR) on time? Yes

2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? No

3. Do you draw funds quarterly for your current renewal project? Yes

4. Have any funds remained available for recapture by HUD for the most recently expired grant term related to this renewal project request? No

Renewal Grant Consolidation or Renewal Grant Expansion

The FY2021 CoC Competition will continue offering opportunities to expand or consolidate CoC projects. A few changes have occurred that differentiate the process from FY 2019.

1. Expansions and Consolidations will submit individual applications.
 - a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.
 - b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.
2. HUD HQ will combine the data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

**1. Is this renewal project application No
requesting to consolidate or expand?**

If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

Total Expected Sub-Awards: \$0

Organization	Type	Sub-Award Amount
This list contains no items		

3A. Project Detail

1. Expiring Grant Project Identification Number (PIN): FL0260

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: FL-601 - Ft Lauderdale/Broward County CoC

3. CoC Collaborative Applicant Name: Broward County, Florida

4. Project Name: Red Shield/Plymouth Colony Levels I and II

5. Project Status: Standard

6. Component Type: TH

7. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? No

3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

The Salvation Army's Red Shield/Plymouth Colony Levels I and II program will serve 42 families experiencing homelessness. The program will be implemented using the Housing First Model. This model allows families to access transitional housing without any qualifiers except of experiencing homelessness. Plymouth Colony Level I is operated from our facilities located in Fort Lauderdale. This location is centrally located close to schools, churches, social service agencies, and public transportation. Families will work with a case manager who will assist them in identifying, securing and moving to permanent housing as quickly as possible. Additionally, families will have meals, access to support group, employment placement, GED classes - if needed and other supportive services.

Plymouth Colony Level II is operated from our facility in Hollywood Florida. These families are a little more independent. They have their own fully furnished apartment. They prepare their own meals, pay their own electricity bill and other expenses such as transportation. If the family does not have financial means the program assist them with groceries, utility and other expenses. Families in Level II also work with a case manager. Together they identify and secure permanent housing and assist the family to move out of the transitional housing as quickly as possible. Besides moving to permanent housing, the goal is for the family to maintain permanent housing and never experience homelessness again.

All clients participating in the program are entered in HMIS except when the families are victims of domestic violence. The Salvation Army has a current CHO End User Agreement with the lead HMIS agency. Additionally our agency uses the Coordinated Assessment and Housing Placement system.

Projected outcomes include:

70% of families will move to permanent housing

60% of families will increase their income

75% of families who move to permanent housing will not return to homelessness within 6 months.

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	<input type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families with Children	<input type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Chronic Homeless	<input type="checkbox"/>
		Other(Click 'Save' to update)	<input type="checkbox"/>

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

3d. Does the project follow a "Housing First" approach? Yes

4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided. Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	Weekly
Assistance with Moving Costs	Non-Partner	As needed
Case Management	Applicant	Weekly
Child Care	Non-Partner	As needed
Education Services	Applicant	As needed
Employment Assistance and Job Training	Applicant	As needed
Food	Applicant	Daily
Housing Search and Counseling Services	Applicant	As needed
Legal Services	Partner	As needed
Life Skills Training	Applicant	Weekly
Mental Health Services	Non-Partner	As needed
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Non-Partner	As needed
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Applicant	As needed
Utility Deposits	Partner	As needed

Identify whether the project includes the following activities:

2. Transportation assistance to program participants to attend mainstream benefit appointments, employee training, or jobs? Yes

3. Annual follow-up with program participants to ensure mainstream benefits are received and renewed? Yes

4. Do program participants have access to SSI/SSDI technical assistance provided by Yes

this project, subrecipient, or partner agency?

4a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months? Yes

4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 42

Total Beds: 134

Housing Type	Housing Type (JOINT)	Units	Beds
Dormitory, shared or privat...	---	10	31
Clustered apartments	---	32	103

4B. Housing Type and Location Detail

1. Housing Type: Dormitory, shared or private rooms

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 10

b. Beds: 31

3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1445 West Broward Blvd.

Street 2:

City: Fort Lauderdale

State: Florida

ZIP Code: 33312

**4. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

129011 Broward County

4B. Housing Type and Location Detail

1. Housing Type: Clustered apartments

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 32

b. Beds: 103

3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1950 - 1960 Sherman St.

Street 2:

City: Hollywood

State: Florida

ZIP Code: 33020

**4. Select the geographic area(s) associated with the address:
(for multiple selections hold CTRL Key)**

129011 Broward County

5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	42	0	0	42

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	42	0		42
Persons ages 18-24	0	0		0
Accompanied Children under age 18	92		0	92
Unaccompanied Children under age 18			0	0
Total Persons	134	0	0	134

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24	0	0	1	8	1	2	6	2	0	22
Persons ages 18-24	0	0	0	0	0	0	0	0	0	0
Children under age 18	0			0	0	0	12	2	2	76
Total Persons	0	0	1	8	1	2	18	4	2	98

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Persons over age 24										
Persons ages 18-24										
Total Persons	0	0	0	0	0	0	0	0	0	0

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally Ill	DV	Physical Disability	Developmental Disability	Persons Not Represented by a Listed Subpopulation
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

Describe the unlisted subpopulations referred to above:

Adults and children presenting without any of the conditions described above.

6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1. Do any of the properties in this project have an active restrictive covenant?** No
- 2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project?** No
- 3. Does this project propose to allocate funds according to an indirect cost rate?** No
- 4. Renewal Grant Term: This field is pre-populated with a one-year grant term and cannot be edited:** 1 Year
- 5. Select the costs for which funding is requested:**
- | | |
|----------------------------|-------------------------------------|
| Leased Units | <input type="checkbox"/> |
| Leased Structures | <input type="checkbox"/> |
| Rental Assistance | <input type="checkbox"/> |
| Supportive Services | <input type="checkbox"/> |
| Operating | <input checked="" type="checkbox"/> |
| HMIS | <input type="checkbox"/> |

6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the icon. To view or update a Match source already listed, select the icon.

Summary for Match

Total Value of Cash Commitments:	\$131,000
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$131,000

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

Type	Source	Contributor	Value of Commitments
Cash	Private	The Salvation Arm...	\$131,000

Sources of Match Detail

- 1. Type of Match Commitment:** Cash
- 2. Source:** Private
- 3. Name of Source:** The Salvation Army. General Unrestricted
(Be as specific as possible and include the office or grant program as applicable)
- 4. Amount of Written Commitment:** \$131,000

6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$0
4. Operating	\$475,415
5. HMIS	\$0
6. Sub-total Costs Requested	\$475,415
7. Admin (Up to 10%)	\$47,541
8. Total Assistance plus Admin Requested	\$522,956
9. Cash Match	\$131,000
10. In-Kind Match	\$0
11. Total Match	\$131,000
12. Total Budget	\$653,956

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Nonprofit Documen...	08/07/2019
2) Other Attachment	No	SAM, Drug Free, F...	10/04/2021
3) Other Attachment	No	Lev. Ltr., Surv...	10/04/2021

Attachment Details

Document Description: Nonprofit Documentation

Attachment Details

Document Description: SAM, Drug Free, Form 2880, Disc. of Lobb. Act.
Cert. of Consist. Match Letter

Attachment Details

Document Description: Lev. Ltr., Surv. on EO, Stat. Adv. Racial Equity,
Training schedule, Data Qlty. Plan, Audt.
Statements

7B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Willis Howell

Date: 10/05/2021

Title: Territorial Commissioner

Applicant Organization: The Salvation Army, a Georgia Corporation

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

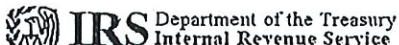
Active SAM Status Requirement.

I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.

8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	09/17/2021
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/16/2021

1E. SF-424 Compliance	09/16/2021
1F. SF-424 Declaration	09/16/2021
1G. HUD-2880	09/16/2021
1H. HUD-50070	09/16/2021
1I. Cert. Lobbying	09/16/2021
1J. SF-LLL	09/16/2021
IK. SF-424B	09/16/2021
Submission Without Changes	09/24/2021
Recipient Performance	09/16/2021
Renewal Grant Consolidation or Renewal Grant Expansion	09/16/2021
2A. Subrecipients	No Input Required
3A. Project Detail	09/16/2021
3B. Description	09/16/2021
4A. Services	09/16/2021
4B. Housing Type	09/16/2021
5A. Households	09/16/2021
5B. Subpopulations	09/16/2021
6A. Funding Request	09/16/2021
6D. Match	09/16/2021
6E. Summary Budget	No Input Required
7A. Attachment(s)	10/04/2021
7B. Certification	09/17/2021



CINCINNATI OH 45999-0038

In reply refer to: 0248222025
June 09, 2015 LTR 4168C 0
58-0660607 000000 00
Input Op: 0248222025 00020017
BODC: TE

THE SALVATION ARMY
TERRITORIAL HEADQUARTERS
% LEGAL DEPARTMENT
1424 NORTHEAST EXPRESSWAY
ATLANTA GA 30329-2088



001565

Employer Identification Number: 58-0660607
Person to Contact: R CLEMONS
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 29, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in October 1955.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(i).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248222025

June 09, 2015 LTR 4168C 0

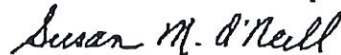
58-0660607 000000 00

Input Op: 0248222025 00020018

THE SALVATION ARMY
TERRITORIAL HEADQUARTERS
% LEGAL DEPARTMENT
1424 NORTHEAST EXPRESSWAY
ATLANTA GA 30329-2088

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Susan M. O'Neill, Department Mgr.
Accounts Management Operations



SALVATION ARMY, THE

DUNS Unique Entity ID 125109525	SAM Unique Entity ID H3VJDDZQEJG5	CAGE / NCAGE 53NH0
Purpose of Registration All Awards	Expiration Date Nov 17, 2021	Registration Status Active
Physical Address 1445 W Broward BLVD Fort Lauderdale, Florida 33312-1504 United States	Mailing Address 1445 W Broward BLVD Fort Lauderdale, Florida 33312-1504 United States	

Business Information

Doing Business as SALVATION ARMY	Division Name Ft. Lauderdale Area Command	Division Number (blank)
Congressional District Florida 20	State / Country of Incorporation Georgia / United States	URL (blank)

Registration Dates

Activation Date Nov 17, 2020	Submission Date Nov 17, 2020	Initial Registration Date Oct 8, 2009
---------------------------------	---------------------------------	--

Entity Dates

Entity Start Date Jan 20, 1927	Fiscal Year End Close Date Sep 30
-----------------------------------	--------------------------------------

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
-----------------	--------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types		
Entity Structure Corporate Entity (Tax Exempt)	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure Non-Profit Organization		

Financial Information

Accepts Credit Card Payments No	Debt Subject To Offset No
------------------------------------	------------------------------

Points of Contact

Electronic Business

⌘ Loren Lee	5631 Van Dyke RD Lutz, Florida 33558 United States
Olivia Wynn	5631 Van Dyke RD Lutz, Florida 33558 United States

Government Business

⌘ Loren Lee	5631 Van Dyke RD Lutz, Florida 33558 United States
FARZAD FARZAM	5631 Van Dyke RD Lutz, Florida 33558 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	813110	Religious Organizations

Disaster Response

This entity does not appear in the disaster response registry.

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name
The Salvation Army

Program/Activity Receiving Federal Grant Funding
Supportive Housing Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

1445 West Broward Blvd.
Ft. Lauderdale, FL 33312
and
1950-1960 Sherman St.
Hollywood, FL 33020

Check here if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Title

Signature

Date

X

10/1/21

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 11/30/2018)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information Indicate whether this is an Initial Report or an Update Report

1. Applicant/Recipient Name, Address, and Phone (include area code): The Salvation Army 1445 West Broward Blvd. Ft. Lauderdale, FL 33312 954.504.0004	2. Social Security Number or Employer ID Number: 580660607
3. HUD Program Name Supportive Housing Program	4. Amount of HUD Assistance Requested/Received 522,956
5. State the name and location (street address, City and State) of the project or activity: 1445 West Broward Blvd. Ft. Lauderdale, FL 33312	

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3). <input type="checkbox"/> Yes <input type="checkbox"/> No	2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No.
---	---

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds
Dept. of Housing and Urban Dev.	Trans, Housing	522,956	Transitional Housing
emergency Food and Shelter Program	Shelter, food, rent	152,138	Shelter, food, rent.

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).


Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
None			

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

Signature: 	Date: (mm/dd/yyyy) 10/01/2021
---	----------------------------------

X

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: Major Stephen Long Title: Area Commander Telephone No.: 954-524-6991 Date: 10/1/21	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: The Salvation Army

Project Name: Plymouth Colony Level I

Location of the Project: 1445 West Broward Blvd.

Fort Lauderdale, FL 33312

Name of the Federal
Program to which the
applicant is applying: Department of Housing and Urban Development

Name of
Certifying Jurisdiction: City of Fort Lauderdale

Certifying Official
of the Jurisdiction
Name: Chris Lagerbloom

Title: City Manager

Signature: 

Date: 09 20 2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: The Salvation Army

Project Name: Plymouth Colony Level II

Location of the Project: 1950-1960 Sherman Street


Hollywood, FL 33020

Name of the Federal Program to which the applicant is applying: Department of Housing and Urban Development

Name of Certifying Jurisdiction: City of Hollywood

Certifying Official of the Jurisdiction Name: Dr. Wazir Ishmael

Title: City Manager

Signature: 
Date: 9/21/21



DOING
THE MOST
GOOD

William Booth, *Founder*
Brian Peddle, *General*
Commissioner Willis Howell, *Territorial Commander*
Lt. Colonel Ken Luyk, *Divisional Commander*
Majors Stephen and Connie Long, *Area Commanders*

September 17, 2021

Ms. Lilly Gallardo
The Salvation Army
Ft. Lauderdale, FL

Re: Confirmation of Matching funds for HUD contract FY 2022-2023

Dear Lilly,

This letter is to confirm that The Salvation Army has allocated \$131,000 in cash to match funds we get from HUD for FY2022-2023. These funds are unrestricted donations from private sources and will be used as match for Operating and Administrative expenses.

If you have any questions, please do not hesitate to reach out to me.

Sincerely,

Esther M. Rush, MBA
Business Manager



DOING
THE MOST
GOOD™

William Booth, *Founder*
Brian Peddle, *General*
Commissioner Willis Howell, *Territorial Commander*
Lt. Colonel Ken Luyk, *Divisional Commander*
Majors Stephen and Connie Long, *Area Commanders*

September 23, 2021

Ms. Lilly Gallardo
The Salvation Army
Ft. Lauderdale, FL

Re: Confirmation of Leveraging funds for HUD contract FY 2022-2023

Dear Lilly,

This letter will confirm that we have secured funds in the amount of \$841,846 to leverage the funds provided by HUD for the Transitional Housing programs. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you.

Sincerely,

Esther M. Rush, MBA
Business Manager

SURVEY ON ENSURING EQUAL OPPORTUNITY FOR APPLICANTS

OMB No. 1890-0014 Exp. 02/28/09

Purpose: The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faith-based, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

Instructions for Submitting the Survey: If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

Applicant's (Organization) Name: The Salvation Army

Applicant's DUNS Number: 125109525

Federal Program: 2021 HCoC

CFDA Number: 14.267

1. Has the applicant ever received a grant or contract from the Federal government?

Yes No

2. Is the applicant a faith-based organization?

Yes No

3. Is the applicant a secular organization?

Yes No

4. Does the applicant have 501(c)(3) status?

Yes No

5. Is the applicant a local affiliate of a national organization?

Yes No

6. How many full-time equivalent employees does the applicant have? (Check only one box).

3 or Fewer 15-50
 4-5 51-100
 6-14 over 100

7. What is the size of the applicant's annual budget? (Check only one box.)

Less Than \$150,000
 \$150,000 - \$299,999
 \$300,000 - \$499,999
 \$500,000 - \$999,999
 \$1,000,000 - \$4,999,999
 \$5,000,000 or more



Statement of Guiding Principles to Advance Racial Equity and Justice

As leaders who are committed to equity and justice, as mission-focused organizations who are stewards of the public trust, and as a nonprofit sector with far-reaching impact on the national economy, the undersigned are committed to advancing racial justice and equity in all areas of civic and community life. We are deeply moved by the stark racial injustice that the intersecting crises of the COVID-19 pandemic and police violence toward people of color have once again revealed -- racial injustice that is intertwined with America's past and its present. The racial and ethnic disparities that persist across economic, education, healthcare, criminal justice, and other sectors of society make clear that systemic racism continues to

undermine the foundations of well-being for communities of color by denying access to opportunity and making it more difficult to secure jobs, housing, healthcare, education, nutrition, and equal treatment under law.

Faced with this moment of national urgency and entrusted by communities to lead in crisis, we affirm and commit to utilizing the following principles and values as a guide in our individual and collective efforts to advance equity and justice:

We commit to dismantling systemic racism, redressing past discrimination, and advancing equity within our organizations, in our communities, and in our nation--through our organizational policies and practices, in our programmatic work and by advocating for changes in public policy and law. Racial and ethnic disparities are a direct result of systemic racism today as well as past, unremedied discrimination that was often imposed or sanctioned by the government. Addressing these disparities requires our active engagement to change law, policy, and practice.

We are committed to achieving a more comprehensive approach to justice and safety that invests needed resources in schools, child care, mental and behavioral health, affordable housing, job training, and other supportive programs and services that contribute to healthy, strong, safe, and vibrant communities. Societal goals of racial justice and public safety are best achieved when communities have the resources to match crisis situations with an appropriate response, whether that be mental and behavioral health, social service, police, or other interventions.

As we work to strengthen communities, we must listen to and lift up the voices and experiences of impacted people and communities, particularly the voices of young people in those communities who will lead future generations. Intentionally engaging impacted communities strengthens policies, strategies, and decision-making. When we center and address the needs of the most marginalized, we recognize their humanity and advance equity and opportunity for all.

As we evaluate our programmatic work as well as policy proposals and legislation, we will specifically examine the extent to which they decrease racial disparities and oppression, particularly in systems and settings known to disproportionately and negatively impact people of color and other marginalized groups; advance solutions that have been developed in collaboration with and have the support of impacted communities; incorporate an intersectional and multi-sector approach to community challenges; and include the investments needed to fully implement and achieve racial equity outcomes.

Alliance for Strong Families and Communities
American Alliance of Museums
American Cancer Society
American Cancer Society Cancer Action Network
American Heart Association
American Lung Association
Americans for the Arts
Americans for the Arts Action Fund
The Arc of the United States
The Army of Survivors
Association of Art Museum Directors
Big Brothers Big Sisters of America

Boys & Girls Clubs of America
Cancer Support Community
Catholic Charities USA
Council for Advancement and Support of Education
Covenant House International
Dance/USA
Feeding America
Futures Without Violence
Girls Inc.
Goodwill Industries International, Inc.
Habitat for Humanity International
Hemophilia Federation of America
Independent Sector
KABOOM!
Leadership 18
League of American Orchestras
Lutheran Services in America
Mental Health America
National Alliance on Mental Illness
National Council on Aging
National Council of Nonprofits
National Health Council
National Human Services Assembly
National MS Society
Network of Jewish Human Service Agencies
The Nonprofit Alliance
OPERA America
United Philanthropy Forum
United Way Worldwide
The Salvation Army
Volunteers of America
Welcoming America
YWCA USA

Staff training schedule

To provide staff with the tools needed to do their work and provide opportunities for professional growth, The Salvation Army has contracted with PRYOR Learning to provide training to all staff.

The following is a schedule of required courses employees need to take:

All staff - Annually

- Blood Born Pathogens
- Sexual Harassment
- Safe From Harm (Child and Elderly Abuse)
- OSHA. Workplace Safety
- Workplace violence
- Active shooter
- Isms: Exploring Isms in the Workplace
- Introduction to HIPAA

Support Staff – Annually

Besides the mandatory subjects described above maintenance, kitchen, housing monitors, and other support employees will need to complete the following courses:

- Customer Service Basics
- De-escalation
- Professional boundaries
- Keeping clients' confidentiality
- Decision Driving – (Drivers)

Social services - Case Managers - Annually

Besides the mandatory subjects required to take by all staff, Social Services will complete the following courses:

- HMIS
- Effective housing navigation
- Client sensitivity
- Domestic Violence

In addition, all Case managers will choose at least one from the following list or the list from PRYOR.

- Suicide assessment
- Conflict resolution
- Diversity sensitivity an acceptance

- Mental Health First Aid
- De-escalation
- Compassion fatigue prevention
- Bereavement process
- Trauma Informed Care
- Effective Case Management

Department Heads- Annually

Besides the mandatory subjects required to take by all staff, Department Heads will complete the following courses:

- Understanding and Developing Cultural Diversity
- Anti-Racism for Leaders: Creating and Implementing Policy
- Sexual Harassment for Supervisors

In addition, all Department Heads will choose at least two courses from the following list or the list from PRYOR.

- Effective leadership
- How to motivate others

Employees will complete all training on or before their hire anniversary. Proof of completion should be provided to HR Manager via email or hard copy.

The Salvation Army
HMIS Data Quality Plan

Program Name: _____

Standard

	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter
Timeliness – APR Report				
1. Data is entered on HMIS within 48 hours of client: Entry – Exit – Service – transaction.				
Completeness – 252 Report				
1. Programs will achieve an A for Data Completeness as shown on 252 Report	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter
Accuracy APR Report				
1. HMIS and client file information will match with no less than 95% accuracy.	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter
Consistency – Sign in sheets				
1. 100% of staff who enters data on HMIS will be trained on data entry within 30 days of hiring.	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter
2. 100% of staff who enters data on HMIS will have a refresher training semi-annually.				
Monitoring Compliance – 252 and APR Reports				
1. Programs will achieve an A for Data Completeness as shown in 252 Report. Supervisor will run 252 and APR Reports monthly. Staff will sign receipt of report and completed corrections.	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter
Incentives – 252 and APR Reports				
1. Employee who has lowest % of errors as shown in monthly reports, will be recognized in team meeting on a quarterly basis.	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter
Agreement/Commitment				
1. 98% of employees who enter data on HMIS will sign a Commitment to HMIS Data Quality within 30 days of hire.	Actual 1 st Quarter	Actual 2 nd Quarter	Actual 3 rd Quarter	Actual 4 th Quarter

**THE SALVATION ARMY FORT LAUDERDALE,
FLORIDA AREA COMMAND, (OPERATING
ACTIVITY FUND), A UNIT OF THE SALVATION
ARMY, A GEORGIA CORPORATION**

Financial Statements
and
Independent Auditor's Report

September 30, 2020 and 2019



Certified Public Accountants & Advisors

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA
COMMAND, (OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION**

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Certified Public Accountants & Advisors

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
The Salvation Army, a Georgia Corporation

We have audited the accompanying financial statements of The Salvation Army Fort Lauderdale, Florida Area Command, (Operating Activity Fund)(the "Area Command"), a unit of The Salvation Army, a Georgia Corporation, which comprise the statements of financial position as of September 30, 2020 and 2019, and the related statements of activities and changes in net assets, cash flows, and functional expenses for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Salvation Army Fort Lauderdale, Florida Area Command, (Operating Activity Fund), a unit of The Salvation Army, a Georgia Corporation, as of September 30, 2020 and 2019, and the statements of activities and changes in net assets and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated January 27, 2021, on our consideration of the Area Command's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Area Command's internal control over financial reporting and compliance.

Shannon Fender Hess & Poparad LLP

Orlando, Florida
January 27, 2021

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION**

STATEMENTS OF FINANCIAL POSITION

SEPTEMBER 30, 2020 AND 2019

ASSETS	<u>2020</u>	<u>2019</u>
Cash and cash equivalents	\$ 1,000,916	\$ 697,296
Receivables		
Due from Territorial Headquarters - operating	320,420	296,717
Due from Florida Divisional Headquarters	-	2,334
Other receivables	84,129	78,376
Government contracts receivable	243,695	354,516
Property and equipment, net	227,893	256,922
Unrestricted reserves held at Territorial Headquarters	536,237	519,772
Prepaid expenses and other current assets	55,728	56,350
TOTAL ASSETS	<u><u>\$ 2,469,018</u></u>	<u><u>\$ 2,262,283</u></u>
LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable and accrued expenses	\$ 152,063	\$ 97,668
Due to Territorial Headquarters	10,153	983
Due to Florida Divisional Headquarters	76,920	150,790
Deferred revenue	160,771	111,604
TOTAL LIABILITIES	<u>399,907</u>	<u>361,045</u>
NET ASSETS		
Without donor restrictions		
General	2,069,111	1,901,238
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 2,469,018</u></u>	<u><u>\$ 2,262,283</u></u>

The accompanying notes are an integral part of these financial statements.

THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND, (OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION
STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE YEARS ENDED SEPTEMBER 30, 2020 AND 2019

	2020				2019			
	Without Donor Restrictions	With Donor Restrictions		Total	Without Donor Restrictions	With Donor Restrictions		Total
		Time or Purpose Restricted	Permanently Restricted			Time or Purpose Restricted	Permanently Restricted	
Support and revenues								
Contributions	\$ 3,286,658	\$ 1,394,278	\$ -	\$ 4,680,936	\$ 3,165,608	\$ 387,520	\$ -	\$ 3,753,128
Fees and grants from governmental agencies	-	1,797,629	-	1,797,629	-	2,049,189	-	2,049,189
Donations in-kind	1,096,807	-	-	1,096,807	726,819	-	-	726,819
Special events	74,806	-	-	74,806	39,716	-	-	39,716
Received indirectly								
Allocated by federated fund raising agency organization	355,652	-	-	355,652	481,848	-	-	481,848
Program service fees	259,263	-	-	259,263	246,721	-	-	246,721
Other revenue	42,215	-	-	42,215	53,864	-	-	53,864
TOTAL PUBLIC SUPPORT AND REVENUES	5,115,401	3,191,907	-	8,307,308	4,714,576	2,636,709	-	7,351,285
Net assets released from restrictions	3,191,907	(3,191,907)	-	-	2,636,709	(2,636,709)	-	-
Expenses:								
Program services								
Other social services	3,190,941	-	-	3,190,941	2,779,821	-	-	2,779,821
Residential services	2,497,983	-	-	2,497,983	2,400,095	-	-	2,400,095
Corps community services	1,136,065	-	-	1,136,065	1,029,479	-	-	1,029,479
TOTAL PROGRAM SERVICES	6,824,989	-	-	6,824,989	6,209,395	-	-	6,209,395
Supporting services								
Management and general	695,518	-	-	695,518	661,650	-	-	661,650
Fundraising	618,928	-	-	618,928	602,214	-	-	602,214
TOTAL SUPPORTING SERVICES	1,314,446	-	-	1,314,446	1,263,864	-	-	1,263,864
TOTAL EXPENSES	8,139,435	-	-	8,139,435	7,473,259	-	-	7,473,259
CHANGE IN NET ASSETS	167,873	-	-	167,873	(121,974)	-	-	(121,974)
NET ASSETS BEGINNING OF YEAR	1,901,238	-	-	1,901,238	2,023,212	-	-	2,023,212
NET ASSETS END OF YEAR	\$ 2,069,111	\$ -	\$ -	\$ 2,069,111	\$ 1,901,238	\$ -	\$ -	\$ 1,901,238

The accompanying notes are an integral part of these financial statements.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION**

STATEMENTS OF CASH FLOWS

FOR THE YEARS ENDED SEPTEMBER 30, 2020 AND 2019

	2020	2019
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 167,873	\$ (121,974)
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:		
Depreciation and amortization	60,522	53,477
Net change in operating assets and liabilities		
Due from Territorial Headquarters - operating	(23,703)	(5,700)
Due from Florida Divisional Headquarters	2,334	10,045
Other receivables	(5,753)	(78,376)
Government contracts receivable	110,821	(158,185)
Unrestricted reserves held at Territorial Headquarters	(16,465)	(16,288)
Prepaid expenses and other current assets	622	10,610
Accounts payable and accrued expenses	54,395	(337)
Due to Territorial Headquarters	9,170	(3,285)
Due to Florida Divisional Headquarters	(73,870)	41,683
Deferred revenue	49,167	(237,176)
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	335,113	(505,506)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property and equipment, net	(31,493)	(51,852)
NET CASH USED FOR INVESTING ACTIVITIES	(31,493)	(51,852)
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	303,620	(557,358)
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	697,296	1,254,654
CASH AND CASH EQUIVALENTS, END OF YEAR	\$ 1,000,916	\$ 697,296

The accompanying notes are an integral part of these financial statements.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND, (OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION**

**STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED SEPTEMBER 30, 2020**

	PROGRAM SERVICES				SUPPORTING ACTIVITIES			Total Expenses
	Corps Community Center	Residential Services	Other Social Services	Total Program Services	Management and General	Fund-Raising	Total Supporting Activities	
Salaries and officer allowances	\$ 252,051	\$ 1,042,475	\$ 416,605	\$ 1,711,131	\$ 431,446	\$ 217,474	\$ 648,920	\$ 2,360,051
Direct assistance	61,347	6,058	1,370,936	1,438,341	-	-	-	1,438,341
Support services program (Note 5)	207,506	215,104	480,955	903,565	-	-	-	903,565
Occupancy (Note 5)	269,947	463,157	28,697	761,801	32,691	15,898	48,589	810,390
Officer and employee benefits (Notes 5, 6)	84,943	274,506	112,166	471,615	114,002	18,593	132,595	604,210
Direct assistance - in-kind	-	-	588,364	588,364	-	-	-	588,364
Supplies	77,902	222,352	103,950	404,204	14,640	38,031	52,671	456,875
Professional fees	16,247	124,181	20,215	160,643	38,104	90,097	128,201	288,844
Printing, publications and postage	3,372	328	1,660	5,360	2,086	196,839	198,925	204,285
Payroll taxes	13,633	76,304	30,240	120,177	30,901	16,513	47,414	167,591
Travel, meals and transportation	57,432	16,308	9,202	82,942	4,938	13,275	18,213	101,155
Depreciation	39,133	11,800	5,514	56,447	3,806	269	4,075	60,522
Furnishings	7,965	22,473	14,643	45,081	3,447	9,007	12,454	57,535
Telephone	19,442	19,825	5,320	44,587	7,874	2,114	9,988	54,575
Conferences, meetings and major trips	15,330	486	1,664	17,480	8,891	-	8,891	26,371
Awards and grants	8,669	2,406	810	11,885	2,692	70	2,762	14,647
Organization dues	1,146	220	-	1,366	-	748	748	2,114
Total expenses	\$ 1,136,065	\$ 2,497,983	\$ 3,190,941	\$ 6,824,989	\$ 695,518	\$ 618,928	\$ 1,314,446	\$ 8,139,435

The accompanying notes are an integral part of these financial statements.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND, (OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION**

**STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED SEPTEMBER 30, 2019**

	PROGRAM SERVICES				SUPPORTING ACTIVITIES			Total Expenses
	Corps Community Center	Residential Services	Other Social Services	Total Program Services	Management and General	Fund-Raising	Total Supporting Activities	
Salaries and officer allowances	\$ 238,142	\$ 926,269	\$ 386,511	\$ 1,550,922	\$ 406,551	\$ 234,313	\$ 640,864	\$ 2,191,786
Direct assistance	-	9,807	855,537	865,344	-	-	-	865,344
Support services program (Note 5)	118,470	216,858	512,508	847,836	-	-	-	847,836
Occupancy (Note 5)	292,309	436,881	47,283	776,473	22,366	9,005	31,371	807,844
Direct assistance - in-kind	125	600	641,006	641,731	-	-	-	641,731
Officer and employee benefits (Notes 5, 6)	90,267	236,664	112,621	439,552	92,524	32,049	124,573	564,125
Supplies	58,450	269,378	76,902	404,730	18,793	36,343	55,136	459,866
Professional fees	19,226	165,077	52,905	237,208	64,468	37,555	102,023	339,231
Printing, publications and postage	2,222	660	2,953	5,835	3,238	208,340	211,578	217,413
Payroll taxes	11,613	67,986	27,807	107,406	29,638	17,794	47,432	154,838
Travel, meals and transportation	78,773	13,499	16,878	109,150	4,050	9,910	13,960	123,110
Telephone	23,780	26,223	7,530	57,533	7,295	2,211	9,506	67,039
Conferences, meetings and major trips	51,910	5,456	5,473	62,839	2,767	748	3,515	66,354
Depreciation	28,053	11,062	6,919	46,034	4,702	2,741	7,443	53,477
Furnishings	3,707	11,346	26,388	41,441	4,728	5,038	9,766	51,207
Awards and grants	12,083	2,329	600	15,012	530	5,034	5,564	20,576
Organization dues	349	-	-	349	-	1,133	1,133	1,482
Total expenses	\$ 1,029,479	\$ 2,400,095	\$ 2,779,821	\$ 6,209,395	\$ 661,650	\$ 602,214	\$ 1,263,864	\$ 7,473,259

The accompanying notes are an integral part of these financial statements.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND)(THE "AREA COMMAND"), A UNIT OF THE
SALVATION ARMY, A GEORGIA CORPORATION**

NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 1 – PURPOSE AND ORGANIZATION

The Salvation Army, founded in 1865, is a not-for-profit international religious organization and charitable movement organized and operated on a quasi-military pattern and is a branch of the Christian Church. Its membership includes officers (clergy), soldiers and adherents (laity), members of varied activity groups and volunteers who serve as advisors, associates and committed participants in its service functions.

The accompanying financial statements are summaries of the financial position, changes in net assets, and cash flows of the operating activities for The Salvation Army Fort Lauderdale, Florida Area Command, (Operating Activity Fund) (the "Area Command", the "Command" or the "Organization"), a unit of The Salvation Army, a Georgia Corporation. The accompanying financial statements do not include land and building and certain other interest-earning assets, pledges receivable, or assets held under split interest agreements which are under legal control and discretion of The Salvation Army, a Georgia corporation.

The Area Command operates a variety of programs including corps community centers that provide spiritual, educational, and recreational services; homeless and emergency shelters; assistance for the poor, disabled, and retired; and camping activities.

The Salvation Army is an organization exempt from income taxation under Section 501(a) as an entity described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended and is exempt from state income taxes under related state provisions. Accordingly, no provisions for federal or state income taxes are included in the accompanying financial statements.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The accompanying financial statements of the Area Command have been prepared in accordance with the national accounting policies of The Salvation Army. These policies are consistent with accounting principles generally accepted in the United States of America ("U.S. GAAP").

Basis of Presentation

The financial statements of the Area Command have been prepared on the accrual basis in accordance with accounting principles generally accepted in the United States of America. The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958 dated August 2016, and the provisions of the American Institute of Certified Public Accountants (AICPA) "Audit and Accounting Guide for Not-for-Profit Organizations" (the "Guide"). (ASC) 958-205 was effective January 1, 2018.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Basis of Presentation *(Continued)*

Under the provisions of the Guide, net assets and revenues, and gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the Area Command and changes therein are classified as follows:

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Area Command. The Area Command's board may designate assets without restrictions for specific operational purposes from time to time.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Non-Profit Organization or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

For the years ended September 30, 2020 and 2019, the Area Command did not report any net assets with donor restrictions.

Cash and Cash Equivalents

For purposes of these financial statements, cash equivalents are defined as short-term, highly liquid investments that are both readily convertible to known amounts of cash and have original maturities of three months or less.

Revenue and Support

All items of support and revenue are stated on the accrual basis. Contributions subject to donor-imposed restrictions are recorded as temporarily restricted support and are reclassified as unrestricted when the donor-imposed restriction has been fulfilled or the stipulated time period has elapsed. Contributions with restrictions that are met during the fiscal year are recorded as unrestricted support. Support and revenue are reported as increases in unrestricted net assets unless use of the related assets is limited by donor-imposed restrictions that are not fulfilled in the accounting period. Gains and losses on investments and other assets or liabilities are reported as increases or decreases in unrestricted net assets unless their use is restricted by explicit donor stipulations or by law. All expenses are reported as decreased in unrestricted net assets. Expirations of temporary restrictions on net assets, that is, the expiration of the donor-imposed stipulated purpose or the elapsing of the specified time period, are reported as net assets released from restrictions.

Contributions receivable that are scheduled to be received after the end of the reporting period are shown as increases in temporarily restricted net assets and are reclassified to unrestricted net assets when the purpose or time restriction is met. Contributions receivable subject to donor-imposed stipulations that the corpus be maintained permanently are recognized as increases in permanently restricted net assets.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Revenue and Support *(Continued)*

In addition to contributions from the public at large, the Area Command also receives certain amounts, which are earned or otherwise released from funds held in trust by Southern Territorial Headquarters. These amounts are included in contributions in the accompanying financial statements.

Donations-in-kind and Contributed Services

Material donations-in-kind items used in the Command and services (e.g., vehicle, free rent, equipment, etc.) and donated goods distributed (clothing, furniture, foodstuffs, etc.) are recorded at their estimated fair value as income and expenses at the time the items are placed into service or distributed.

Contributed vehicles and equipment are recorded at fair value at the date of donation as unrestricted support and revenue unless the use of such contributed assets is restricted by a donor-imposed restriction.

Contributed services are reported as contributions at their fair value if such services create or enhance nonfinancial assets, would have been purchased if not provided by contribution, require specialized skills and are provided by individuals possessing such specialized skills. In addition, the appropriate value of donated services of individuals is recorded as an expense when such services qualify for cost reimbursement from third-party providers.

Unpaid volunteers have made significant contributions of time to the Command. The value of this contributed time is not reflected in the accompany statements since it does not create or enhance non-financial assets or require specialized skills.

Accounts Receivable

Accounts receivable are recorded at the stated amount of the contribution. Management monitors the collection status of its accounts receivable balance on an ongoing basis. Account balances are charged off against the allowance for doubtful accounts after all means of collection have been exhausted and receipt is remote. Based on Command's analysis of possible bad debts, it has been determined that an allowance for doubtful accounts is not deemed necessary as of September 30, 2020 and 2019.

Other Receivables

As of September 30, 2020 and 2019, other receivables represent awarded grant funds that had not yet been received. The Area Command received grant funds to assist with their low income housing initiative as well as for general charitable operations.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Property and equipment, Net

Property and equipment is stated at historical cost less accumulated depreciation, except that donated property and equipment used in the normal course of business is stated at the approximate market value at the date of donation. Depreciation is computed using the straight-line method over the estimated useful lives, varying from 3 to 5 years, of the respective assets. A full month of depreciation is charged in the month of acquisition. No depreciation is charged in the month of disposition. Repairs and maintenance costs are expensed as incurred.

When items are retired or otherwise disposed of, the related costs and accumulated depreciation are removed and any related gains or losses are recorded.

The Salvation Army national policy provides for recognition of capitalizing certain assets with a value in excess of \$10,000.

Provision is made for major future costs of property maintenance and replacement of vehicles and some equipment by transfer of operating net assets to board designated unrestricted net assets.

Expenses

The cost of providing the Area Command's program and other activities has been summarized on a functional basis. Accordingly, certain costs have been allocated among program activities, management and general, and fundraising.

Deferred Revenue

The Area Command records deferred revenue for monies received in advance for programs that have not taken place.

Concentration of Credit Risk

Area Command maintains cash balances at a financial institution located in South Florida. Accounts at the institution are insured by the Federal Deposit Insurance Corporation up to \$250,000. Although cash balances may exceed federally insured limits at times during the year, Area Command has not experienced any losses in such accounts.

Income Taxes

The Salvation Army has evaluated its tax positions and determined that it does not have any uncertain tax positions that meet the criteria under Accounting Standards Codification Topic 740, *Income Taxes*. The Salvation Army, a Georgia corporation files an annual tax return. The Command is not required to file an individual tax return with the taxing authorities.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(Continued)*

Use of Estimates

The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Recent Accounting Pronouncement

In February 2016, the FASB issued Accounting Standards Update (ASU) No. 2016-02, *Leases (Topic 842)*. The guidance in this ASU supersedes the leasing guidance in ASC Topic 840, Leases. Under the new guidance, lessees are required to recognize lease assets and lease liabilities on the balance sheet for all leases with terms longer than 12 months. Leases will be classified as either finance or operating, with classification affecting the pattern of expense recognition in the income statement. The new standard is effective for fiscal year 2021.

Recently Adopted Accounting Standards

In May 2014, FASB issued ASU 2014-09, Revenue from Contracts with Customers (Topic 606). Subsequent to May 2014, the FASS has issued six ASUs to clarify certain matters related to Topic 606. Topic 606 supersedes the revenue recognition requirements in FASB ASC 605, Revenue Recognition, and requires the recognition of revenue when promised goods or services are transferred to customers in an amount that reflects the consideration to which an entity expects to be entitled in exchange for those goods or services. The updates address the complexity and understandability of revenue recognition and provide sufficient information to enable financial statements users to understand the nature, amount, timing, and uncertainty of revenue and cash flows arising from contracts with customers.

The Organization's financial statements reflect the application of ASC 606 guidance beginning in 2018. No cumulative-effect adjustment in net assets was recorded as the adoption of ASU 2014-09 did not significantly impact the Organization's reported historical revenue.

Additionally in June 2018, FASB issued Accounting Standards (ASU) 2018-08, Accounting Guidance for Contributions Received and Made. This ASU was issued to clarify accounting guidance for contributions received and contributions made. The amendments to this ASU assists entities in (1) evaluating whether transactions should be accounted for as contributions (nonreciprocal transactions) within the scope of Topic 958, Not-for-Profit Entities, or as an exchange (reciprocal) transactions subject to other guidance and (2) determining whether a contribution is conditional. The Organization's financial statements reflect the adoption of ASU 2018-08 on a modified retrospective basis beginning October 1, 2019. The new guidance does not require prior period results to be restated.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 3 – PROPERTY AND EQUIPMENT, NET

Property and equipment, net consisted of the following at September 30:

	<u>2020</u>	<u>2019</u>
Vehicles and equipment	\$ 770,680	\$ 766,689
Less: accumulated depreciation	<u>(542,787)</u>	<u>(509,767)</u>
	<u>\$ 227,893</u>	<u>\$ 256,922</u>

Depreciation expense for the years ended September 30, 2020 and 2019 was \$60,522 and \$53,477, respectively.

**NOTE 4 – DUE FROM/TO TERRITORIAL HEADQUARTERS AND FLORIDA
DIVISIONAL HEADQUARTERS**

Area Command receives quarterly interest amounts from Territorial Headquarters related to performance on invested trust assets. Such amounts are used for operational purposes and consisted of approximately \$320,000 and \$297,000 as of September 30, 2020 and 2019, respectively, and is included in "Due from Territorial Headquarters – operating" on the Statements of Financial Position.

Area Command is reimbursed from invested capital trust accounts through Florida Divisional Headquarters ("Divisional") for approved renovations and improvements made throughout the year. As of September 30, 2019, approximately \$2,000 was recorded as a receivable from Divisional. There were no Divisional receivables as of September 31, 2020.

NOTE 5 – RELATED PARTY TRANSACTIONS

Area Command expenses are reviewed annually to determine if certain restrictions of donor-restricted trust assets are met. Amounts that meet the restrictions of donors are reclassified into unrestricted trust assets held at Territorial Headquarters and can be transferred to Area Command after appropriate approval for operating purposes. In 2019, the Area Command received income totaling approximately \$188,874 representing funds reclassified in prior years based on actual expenses incurred and is reflected in the caption "Contributions" on the Statements of Activities and Changes in Net Assets for the years ended September 30, 2019. There were no similar income recognized during the year ended September 31, 2020.

Restricted trust assets are reviewed annually by Territorial Headquarters to determine if the conditions of the restrictions have been met. Amounts that meet the restrictions are transferred into an Area Command Unrestricted Reserve account held at Territorial Headquarters with funds available for operating purposes upon request. These funds amounted to approximately \$536,000 and \$520,000 at September 30, 2020 and 2019, respectively, and are reflected in the caption "Unrestricted reserves held at Territorial Headquarters" on the Statements of Financial Position.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 5 – RELATED PARTY TRANSACTIONS (Continued)

The Area Command is assessed an administrative charge by Divisional for support services provided by Divisional and the Territorial Headquarters to the Area Command. Support services provided by Divisional and Territorial Headquarters include program, personnel, business and social services. Expenses for these services amounted to approximately \$904,000 and \$848,000 for the years ended September 30, 2020 and 2019, respectively, and are reflected in the caption as "Support services program" in the accompanying Statements of Functional Expenses.

The Salvation Army provides certain health care and death benefits for active Salvation Army officers and Auxiliary-Captains through Officers' and Auxiliary-Captains' Sick Benefit and Burial Funds, as defined by the national Salvation Army policy. All active Salvation Army officers and Auxiliary-Captains and their eligible dependents are eligible for benefits. Amounts charged to the Area Command and included in expenses for these benefits were approximately \$25,000 and \$33,000 for the years ended September 30, 2020 and 2019, respectively, and are included in the caption "Officer and employee benefits" on the Statements of Functional Expenses.

Employees of The Salvation Army are provided health benefits under a self-insured program, which is administered by a third-party claims administrator. Amounts charged to the Area Command for health benefits were approximately \$421,000 and \$378,000 for the year ended September 30, 2020 and 2019, respectively, and are included in the caption "Officer and employee benefits" on the Statements of Functional Expenses.

The Salvation Army maintains self-insurance programs for general liability, automobile, workers' compensation and property coverage. The programs, which are administered by Territorial Headquarters, are intended to provide coverage for claims arising in all centers of operation. Amounts charged to the Area Command and included in expenses were approximately \$205,000 and \$197,000 for the years ended September 30, 2020 and 2019, respectively, and are included in the captions "Officer and employee benefits" and "Occupancy" on the Statements of Functional Expenses.

NOTE 6 – PENSION, RETIREMENT AND POSTRETIREMENT BENEFITS

Employee Pension Plan

Eligible employees participate in The Salvation Army Pension Plan (the "Plan") with other Salvation Army territories, which provides for death, disability, and retirement benefits. The Plan is a defined contribution, money purchase plan.

Annual contributions to the Plan are based on a stipulated percentage as of April 2018 the Plan's contribution rate was reduced from a flat 6% to 3% with a 3% match of employee contributions. Once an employee has reached 10 years of service they are eligible for a 4% match. The Area Command incurred approximately \$91,000 and \$85,000 of expense under this plan for the years ended September 30, 2020 and 2019, respectively, and these expenses are included in the caption of "Officer and employee benefits" on the Statements of Functional Expenses.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
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NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2020 AND 2019

NOTE 6 – PENSION, RETIREMENT AND POSTRETIREMENT BENEFITS *(Continued)*

Officers' Retirement Provision

The Salvation Army has a noncontributory retirement provision for officers, which provides retirement benefits and certain health care and death benefits to retired officers, as defined by Salvation Army policy governing such benefits. The corporate headquarters has total responsibility for the administration of retirement benefits. Retirement allowances are determined based upon active officer allowances and length of service. Provisions for these benefits are made and they are self-funded principally by annual assessments to all center of operation, by designated portions from legacy income, earnings on assets designated for retirement benefits, and special appropriations. Amounts charged to the Area Command and included in expenses for this provision were approximately \$12,000 and \$15,000 for the years ended September 30, 2020 and 2019, respectively, and are included in the caption "Officer and employee benefits" on the Statements of Functional Expenses.

NOTE 7 – CONTINGENCIES AND COMMITMENTS

Litigation

The Salvation Army is not involved in any litigation which is expected to have a material effect upon the financial position or the results of operations of The Salvation Army.

NOTE 8 – SUBSEQUENT EVENTS

The Organization evaluated subsequent events and transactions that occurred after the balance sheet date up to the date, that the financial statements were available to be issued.

Management is currently evaluating the impact of the COVID-19 pandemic on industry and has concluded that while it is reasonably possible that the virus could have a negative impact on the Organization's financial position and results of its operations, the specific financial impact is not readily determinable as of the date of these financial statements. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.

SUPPLEMENTARY INFORMATION

THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEARS ENDED SEPTEMBER 30, 2020 AND 2019

Federal Grantor / Pass-Through Grantor Program or Cluster Title	Federal CFDA Number	Passed Through	Pass through Grantor Contract Award Number	2020 Total Federal Expenditures	2019 Total Federal Expenditures
U.S. Department of Housing and Urban Development: Direct Program: Supportive Housing Program	14.267	DIRECT	N/A	\$ 515,323	\$ 522,611
Passed through from the Florida Department of Children and Families: Emergency Solutions Grant	14.231	BC	7-CP-HIP-8204-01	150,413	191,948
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				665,736	714,559
U.S. Department of Homeland Security: Direct Program: Federal Emergency Management Agency	97.024	GCO	N/A	177,759	138,565
TOTAL FEDERAL AWARD EXPENDITURES				<u>\$ 843,495</u>	<u>\$ 853,124</u>

See accompanying notes to financial statements.

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND)(THE "AREA COMMAND"), A UNIT OF THE
SALVATION ARMY, A GEORGIA CORPORATION**

NOTES TO SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS

SEPTEMBER 30, 2020 AND 2019

NOTE A – BASIS OF PRESENTATION

The accompanying schedules of expenditures of federal awards (the Schedules) includes the federal award activity of The Salvation Army Fort Lauderdale, Florida Area Command's, (Operating Activity Fund) (the "Area Command"), a unit of The Salvation Army, a Georgia Corporation, under programs of the federal government for the years ended September 30, 2020 and 2019. The information in these Schedules are presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedules presents only a selected portion of the operations of the Area Command, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the Area Command.

NOTE B – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedules are reported on the (identify basis of accounting) basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedules represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years.

NOTE C – 10% DE MINIMIS COST RATES

The Area Command has elected to use the 10 percent de minimis indirect cost rate as allowed under section 200.414 of the Uniform Guidance.

NOTE D – PASS THROUGH ENTITIES

The Area Command receives certain federal grants as subawards from non-federal entities. Pass-through entities, where applicable, have been identified in the Schedule with an abbreviation, defined as follows:

Abbreviation	Pass-through Entity Name
BC	Broward County, Florida
GCO	Gateway Community Outreach 501(C) (3)



Certified Public Accountants & Advisors

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED
ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDIT STANDARDS**

To the Board of Directors of
The Salvation Army, a Georgia Corporation

We have audited, in accordance with the auditing standards generally accepted in the United States of American and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United State, the financial statements of The Salvation Army Fort Lauderdale, Florida Area Command's, (Operating Activity Fund) (the "Area Command"), a unit of the Salvation Army, a Georgia Corporation), which comprise the statements of financial position as of September 30, 2020 and 2019, and the related statements of activities, functional expenses, and cash flows for the years then ended, and related notes to the financial statements, and have issued our report thereon dated January 27, 2021.

Internal Control Over Financial Reporting

In planning and performing our audits of the financial statements, we considered the Area Command's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Area Command's internal control. Accordingly, we do not express an opinion on the effectiveness of the Area Command's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonably possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weakness or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Area Command's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audits, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Annunzio Fender Hesse & Popanad LLP

Orlando, Florida
January 27, 2021



Certified Public Accountants & Advisors

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE
REQUIRED BY UNIFORM GUIDANCE**

To the Board of Directors of
The Salvation Army, a Georgia Corporation

Report on Compliance for Each Major Federal Program

We have audited The Salvation Army Fort Lauderdale, Florida Area Command's, (Operating Activity Fund) (the "Area Command"), a unit of The Salvation Army, a Georgia Corporation, compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Area Command's major federal programs for the years ended September 30, 2020 and 2019. The Area Command's major federal program are identified in the summary of auditor's results section of the accompanying schedules of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the Area Command's major federal programs based on our audits of the types of compliance requirements referred to above. We conducted our audits of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Area Command's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Area Command's compliance.

Opinion on Each Major Federal Program

In our opinion, The Salvation Army Fort Lauderdale, Florida Area Command, (Operating Activity Fund), a unit of the Salvation Army, a Georgia Corporation, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the years ended September 30, 2020 and 2019.

Report on Internal Control Over Compliance

Management of the Area Command is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Area Command's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Area Command's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Annunzio Fender Hesser & Poparad LLP

Orlando, Florida
January 27, 2021

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED SEPTEMBER 30, 2020**

SECTION I - SUMMARY OF AUDTOR'S RESULTS

Financial Statements

Type of auditor's report issued:	Unmodified	
Internal control over financial reporting:		
Material weakness(es) identified?	___ Yes	___ <u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weakness(es)?	___ Yes	___ <u>X</u> None reported
Noncompliance material to financial statements noted:	___ Yes	___ <u>X</u> No

Federal Awards

Internal control over major programs		
Material weakness(es) identified?	___ Yes	___ <u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weakness(es)?	___ Yes	___ <u>X</u> None reported
Type of auditor's report issued on compliance for major programs	Unmodified	
Any findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	___ Yes	___ <u>X</u> No

CFDA Number

Name of Federal Program or Cluster

14.235	U.S. Department of Housing and Urban Development	
Dollar threshold used to distinguish between Type A & Type B Programs	\$	750,000
Auditee qualified as low-risk auditee?	___ Yes	___ <u>X</u> No

THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2020

SECTION II - FINANCIAL STATEMENT FINDINGS

Financial Statements

Type of auditor's report issued: **Unmodified**

Internal control over financial reporting:

Material weakness(es) identified? Yes X No

Significant deficiency(ies) identified that are not considered to be material weakness(es)? Yes X None reported

Noncompliance material to financial statements noted? Yes X No

Federal Awards

Internal control over major programs:

Material weakness(es) identified? Yes X No

Significant deficiency(ies) identified that are not considered to be material weakness(es)? Yes X None reported

Type of auditor's report issued on compliance for major programs **Unmodified**

Any findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? Yes X No

CFDA Number

14.267

Name of Federal Program or Cluster

U.S. Department of Housing and Urban Development

Dollar threshold used to distinguish between Type A & Type B Programs: \$ 750,000

Auditee qualified as low-risk auditee? Yes X No

**THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
(OPERATING ACTIVITY FUND),
A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED SEPTEMBER 30, 2019**

SECTION I - SUMMARY OF AUDTOR'S RESULTS

Financial Statements

Type of auditor's report issued:	Unmodified	
Internal control over financial reporting:		
Material weakness(es) identified?	___ Yes	___ <u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weakness(es)?	___ Yes	___ <u>X</u> None reported
Noncompliance material to financial statements noted:	___ Yes	___ <u>X</u> No

Federal Awards

Internal control over major programs		
Material weakness(es) identified?	___ Yes	___ <u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weakness(es)?	___ Yes	___ <u>X</u> None reported
Type of auditor's report issued on compliance for major programs	Unmodified	
Any findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	___ Yes	___ <u>X</u> No

<u>CFDA Number</u>	<u>Name of Federal Program or Cluster</u>
14.235	U.S. Department of Housing and Urban Development
Dollar threshold used to distinguish between Type A & Type B Programs	\$ 750,000
Auditee qualified as low-risk auditee?	___ Yes ___ <u>X</u> No

THE SALVATION ARMY FORT LAUDERDALE, FLORIDA AREA COMMAND,
 (OPERATING ACTIVITY FUND),
 A UNIT OF THE SALVATION ARMY, A GEORGIA CORPORATION
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
 FOR THE YEAR ENDED SEPTEMBER 30, 2019

SECTION II - FINANCIAL STATEMENT FINDINGS

Financial Statements

Type of auditor's report issued:	Unmodified	
Internal control over financial reporting:		
Material weakness(es) identified?	_____ Yes	_____ <u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weakness(es)?	_____ Yes	_____ <u>X</u> None reported
Noncompliance material to financial statements noted?	_____ Yes	_____ <u>X</u> No

Federal Awards

Internal control over major programs:		
Material weakness(es) identified?	_____ Yes	_____ <u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weakness(es)?	_____ Yes	_____ <u>X</u> None reported
Type of auditor's report issued on compliance for major programs	Unmodified	
Any findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	_____ Yes	_____ <u>X</u> No

CFDA Number

Name of Federal Program or Cluster

14.267	U.S. Department of Housing and Urban Development	
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Dollar threshold used to distinguish between Type A & Type B Programs:	\$	750,000
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Auditee qualified as low-risk auditee?	_____ Yes	_____ <u>X</u> No
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