### APPROPRIATIONS CONTRACT

THIS CONTRACT is executed on	, by the City of	Pompano
Beach ("City") and BROWARD PARTNERSHIP FOR	THE HOMELESS, INC., a Not	For Profit
Corporation authorized to do business in the State of Flo	orida ("Recipient").	

WHEREAS, the City of Pompano Beach has appropriated for its current Fiscal Year 2025-2026 (October 1st through September 30th), the sum of <u>Fifteen Thousand Dollars (\$15,000.00)</u> to Recipient, to conduct a program entitled or activity as described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description" (collectively the "Work") attached hereto and incorporated herein by reference, for the period beginning October 1, 2025 and ending September 30, 2026; and

**WHEREAS**, the City Commission finds that entering into this Contract serves a valid public purpose as Recipients shall perform or provide a service that is beneficial to the residents of the City, and that the City is currently not in a position to provide such services on its own;

WHEREAS, it is in the best interest of the City to enter into this contract with Recipient to provide the Work hereunder in accordance with the terms and conditions set forth herein; and

**NOW, THEREFORE**, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as set forth below.

- 1. Contract Documents. This Contract consists of Exhibit "A", Recipients Requirements, Contractual Responsibilities and Program Description; Exhibit "B", Payment Schedule; and Exhibit "C", Insurance Requirements attached hereto, made a part hereof and incorporated herein, and all written change orders and modifications issued and approved by the City after execution of this Contract.
- 2. *Term of Contract*. This Contract shall be for the period beginning October 1, 2025 and ending September 30, 2026.
  - 3. *Renewal*. This Contract is not subject to renewal.
- 4. *City's Maximum Obligation*. City agrees to pay Recipient the aforementioned sum to provide the Work. Both parties agree that unless otherwise directed by City in writing, Recipient shall continue to provide the Work during the term of this Contract.
- 5. Payment of Program. City shall pay Recipient for performance of the Work in accordance with Payment Schedule set forth in Exhibit "B".
- 6. *Disputes*. Any factual disputes between City and the Recipient in regard to this Contract shall be directed to the City Manager for the City whose decision shall be final.

- 7. *Contract Administrators, Notices and Demands.*
- A. Contract Administrators. During the term of this Contract, the City's Contract Administrator shall be the City Manager or his/her written designee and Recipient's Contract Administrator shall be <u>Tom Ruthardt</u> or his/her written designee.
- B. Notices and Demands. A notice, demand or other communication hereunder by either party to the other shall be effective if it is in writing and sent via email, facsimile, registered or certified mail, postage prepaid to the representative(s) named below or is addressed and delivered to such other authorized representative at the address as that party from time to time may designate in writing and forward to the other as provided herein.

**If to Recipient:** Tom Ruthardt

Chief Executive Office

920 NW 7th Ave

Fort Lauderdale, FL 33311-7229

Office: (954) 779-1696 Email: truthardt@bphi.org

If to City: Greg Harrison, City Manager

100 W Atlantic Blvd. Pompano Beach, FL 33060 Office: (954) 786-4601

Email: greg.harrison@copbfl.com

8. Ownership of Documents and Information. All information, data, reports, plans, procedures or other proprietary rights in all items, developed, prepared, assembled or compiled by Recipient as required for the Work hereunder, whether complete or unfinished, shall be owned by City without restriction, reservation or limitation of their use and made available at any time and at no cost to City upon reasonable written request for use and/or distribution as City deems appropriate provided City has compensated Recipient in accordance with the terms set forth herein. City's re-use of Recipient's Work product shall be at its sole discretion and risk if done without Recipient's written permission. Upon completion of all Work contemplated hereunder or termination of this Contract, Recipient shall promptly provide City's Contract Administrator copies of all of the above Work documents upon written request. Recipient may not disclose, use, license or sell any Work developed, created or otherwise originated hereunder to any third party whatsoever. The rights and obligations created under this paragraph shall survive termination or expiration of this Contract.

To the extent it is necessary for Recipient to perform the Work, City shall provide any information, data and reports in its possession to Recipient free of charge.

9. Termination. City shall have the right to terminate this Contract, in whole or in part, for cause, default or negligence on Recipient's part, upon ten (10) business days advance written notice to Recipient. Such Notice of Termination may include City's requests for certain product documents and materials, and other provisions regarding the Program.

If there is any material breach or default in Recipient's performance of any covenant or obligation hereunder which has not been remedied within ten (10) business days after

City's written Notice of Termination, City, in its sole discretion, may terminate this Contract immediately and Recipient shall not be entitled to receive further payment from the effective date of the Notice of Termination.

In the event the City fails for any reason to appropriate funds for this Contract, it shall be deemed terminated and City shall provide Recipient with ten (10) business days written notice. Upon receipt of said notice, Recipient shall be responsible for any and all expenses and/or legal obligations made after receipt of City's written notice from the City.

10. Force Majeure. Neither party shall be obligated to perform any duty, requirement or obligation hereunder if such performance is prevented by fire, hurricane, earthquake, explosion, war, civil disorder, sabotage, accident, flood, acts of nature or by any reason of any other matter or condition beyond the control of either party which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall economic hardship or lack of funds be considered an event of Force Majeure. Additionally, should funds not be utilized, and services or programs not provided within the specific required time period in this Contract due to circumstances outside the control of Recipient, including but not limited to, a Force Majeure event, City is under no obligation to amend or extend this Contract to provide the approved funding past the expiration of the performance period set forth in this Contract. Any amendment to this Contract for such purposes shall be at City's sole discretion, based upon its budget, available funds, and other factors it may deem relevant.

Recipient must follow all Federal, State, County, and City safety guidelines, including all CDC safety guidelines in effect during the term of the Program, including but not limited to social distancing, and personal protection equipment. Inability to conduct the Program and follow any and all required safety guidelines from the COVID-19 crisis or other similar emergency, or failure to follow such requirements, including but not limited to, social distancing, shall constitute grounds for immediate cancellation of this Agreement unilaterally by the City upon written notice, which may be provided via electronic mail.

- 11. *Insurance*. Recipient shall maintain insurance in accordance with Exhibit "C" throughout the term of this Contract.
- 12. *Indemnification*. Except as expressly provided herein, no liability shall attach to the City by reason of entering into this Contract.
- A. Recipient shall at all times indemnify, hold harmless and defend the City, its officials, employees, volunteers and other authorized agents from and against any and all claims, demands, suit, damages, attorneys' fees, fines, losses, penalties, defense costs or liabilities suffered by the City arising directly or indirectly from any act, breach, omission, negligence, recklessness or misconduct of Recipient and/or any of its agents, officers, or employees hereunder, including any inaccuracy in or breach of any of the representations, warranties or covenants made by the Recipient, its agents, officers and/or employees, in the performance of Work under this Contract. Recipient agrees to investigate, handle, respond to, provide defense for, and defend any such claims at its sole expense and to bear all other costs and expenses related thereto, even if the claim(s) is/are groundless, false or fraudulent. To the extent considered necessary by City, any sums due Recipient hereunder may be retained by City until all of City's claims for indemnification hereunder have been settled or otherwise resolved, and any amount withheld shall not be subject to payment or interest by City.

- B. Recipient acknowledges and agrees that City would not enter into this Contract without this indemnification of City by Recipient. The parties agree that one percent (1%) of the total compensation paid to Recipient hereunder shall constitute specific consideration to Recipient for the indemnification provided under this Paragraph and these provisions shall survive expiration or early termination of this Contract.
- 13. Sovereign Immunity. Nothing in this Contract shall be construed to affect in any way the rights, privileges and immunities of the City and its agents as set forth in §768.28, Florida Statutes. Nothing herein shall be construed as consent from either party to be sued by third parties.

### 14. *Non-Assignability and Subcontracting.*

A. Non-Assignability. This Contract is not assignable and Recipient agrees it shall not assign or otherwise transfer any of its interests, rights or obligations hereunder, in whole or in part, to any other person or entity without City's prior written consent which must be sought in writing not less than fifteen (15) days prior to the date of any proposed assignment. Any attempt by Recipient to assign or transfer any of its rights or obligations hereunder without first obtaining City's written approval shall not be binding on City and, at City's sole discretion, may result in City's immediate termination of this Contract whereby City shall be released of any of its obligations hereunder. In addition, this Contract and the rights and obligations herein shall not be assignable or transferable by any process or proceeding in court, or by judgment, execution, proceedings in insolvency, bankruptcy or receivership. In the event of Recipient's insolvency or bankruptcy, City may, at its option, terminate and cancel this Contract without any notice of any kind whatsoever, in which event all rights of Recipient hereunder shall immediately cease and terminate.

- B. Subcontracting. Prior to subcontracting for Work to be performed hereunder, Recipient shall be required to obtain the written approval of the City's Contract Administrator. If the City's Contract Administrator, in his/her sole discretion, objects to the proposed subcontractor, Recipient shall be prohibited from allowing that subcontractor to provide any Work hereunder. Although Recipient may subcontract Work in accordance with this Paragraph, Recipient remains responsible for any and all contractual obligations hereunder and shall also be responsible to ensure that none of its proposed subcontractors are listed on the *Convicted Vendors List* in accordance with the provisions of Paragraph 26 below.
- 15. Performance Under Law. Recipient, in performance of its duties under this Contract, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity.
- 16. Audit and Inspection Records. Recipient shall permit authorized representatives of the City to inspect and audit all data and records of the Recipient, if any, related to the Work being funded by this Contract until three (3) years after City's final payment under this Contract. Recipient agrees that such inspections and audits may include City's authorized representatives auditing Recipient's financial affairs at any time with no advance notice by City.

Recipient further agrees to include in all subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of its duly authorized representatives shall,

until three (3) years after City's final payment to Recipient, have access to and the right to examine any books, documents, papers and records of such subcontractor attendant to any subcontracted Work provided hereunder.

In the event Recipient receives fifty thousand dollars (\$50,000.00) or more from the City, the City reserves the right to request a copy of a Grant Auditing Report conducted in accordance with the Government Auditing Standards issued by the United States Comptroller General and the provisions of OMB Circular A-133 issued by the Office of Management and Budget, Executive Office of the President. If such a request is made by the City, all grant funds shall be shown via explicit disclosure in the annual financial statements and/or the accompanying notes to the financial statement. Upon City's written request, this Report shall be due within one hundred and twenty (120) days of the close of the City's fiscal year.

- 17. Adherence to Law. Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.
- 18. Independent Contractor. Recipient shall be deemed an independent contractor for all purposes, and employees of Recipient and all its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of the City. As such, the employees of Recipient, its contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City. Furthermore; nothing in this Contract shall be deemed to constitute or create a joint venture, partnership, pooling arrangement or other form of business entity between Recipient and City.
- 19. Mutual cooperation. Recipient recognizes its performance of Work hereunder is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, Recipient shall be responsible to maintain a cooperative and good faith attitude in all relations with City and the public and shall actively foster a public image of mutual benefit to both parties. Recipient shall not make any statements or take any actions detrimental to this effort.

#### 20. Public Records.

- A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Recipient shall comply with Florida's Public Records Law, as amended. Specifically, the Recipient shall:
- 1. Keep and maintain public records required by the City in order to perform the service.
- 2. Upon request from the City's custodian of public records, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

- 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if Recipient does not transfer the records to the City.
- 4. Upon completion of this Contract, transfer, at no cost to City, all public records in its possession or keep and maintain public records required by the City as required hereunder. If Recipient transfers all public records to the City upon completion of this Contract, Recipient shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Recipient keeps and maintains public records upon completion of this Contract, Recipient shall meet all applicable requirements for retaining public records. Upon request from the City's custodian of public records, all records stored electronically by Recipient must be provided to the City in a format that is compatible with the information technology systems of the City.
- B. Failure of the Recipient to provide the above described public records to the City within a reasonable time may subject Recipient to penalties under §119.10, Florida Statutes, as amended.

### PUBLIC RECORDS CUSTODIAN

IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK 100 W. Atlantic Blvd., Suite 253 Pompano Beach, Florida 33060 (954) 786-4611 RecordsCustodian@copbfl.com

- 21. Governing Law; Venue. This agreement must be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement will be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the exclusive venue for any such lawsuit will be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.
  - 22. Waiver and Modification.

- A. No waiver made by either party with respect to performance, manner, time, or any obligation of either party or any condition hereunder shall be considered a waiver of that party's rights with respect to the particular obligation or condition beyond those expressly waived in writing or a waiver of any other rights of the party making the waiver or any other obligations of the other party.
- B. No Waiver by Delay. The City shall have the right to institute such actions or proceedings as it may deem desirable for effectuating the purposes of this Contract provided that any delay by City in asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way. The intent of this provision is that City shall not be constrained to exercise such remedy at a time when it may still hope to otherwise resolve the problems created by the default or risk nor shall any waiver made by City with respect to any specific default by Recipient be considered a waiver of City's rights with respect to that default or any other default by Recipient.
- C. Either party may request changes to modify certain provisions of this Contract; however, unless otherwise provided for herein, any such changes must be contained in a written amendment executed by both parties with the same formality of this Contract.
- 23. No Contingent Fee. Recipient warrants that other than a bona fide employee working solely for Recipient, Recipient has not employed or retained any person or entity, or paid or agreed to pay any person or entity, any fee, commission, gift or any other consideration to solicit or secure this Contract or contingent upon or resulting from the award or making of this Contract. In the event of Recipient's breach or violation of this provision, City shall have the right to terminate this Contract without liability and, at City's sole discretion, to deduct from the Payment Schedule set forth in Exhibit B or otherwise recover the full amount of such fee, commission, gift or other consideration.
- 24. Attorneys' Fees and Costs. In the event of any litigation involving the provisions of this Contract, both parties agree that the prevailing party in such litigation shall be entitled to recover from the non-prevailing party reasonable attorney and paraprofessional fees as well as all out-of-pocket costs and expenses incurred thereby by the prevailing party in such litigation through all appellate levels.
- 25. No Third-Party Beneficiaries. Recipient and City agree that this Contract and other contracts pertaining to Recipient's performance hereunder shall not create any obligation on Recipient or City's part to third parties. No person not a party to this Contract shall be a third-party beneficiary or acquire any rights hereunder.
- 26. Public Entity Crimes Act. As of the full execution of this Contract, Recipient certifies that in accordance with §287.133, Florida Statutes, it is not on the Convicted Vendors List maintained by the State of Florida, Department of General Services. If Recipient is subsequently listed on the Convicted Vendors List during the term of this Contract, Recipient agrees it shall immediately provide City written notice of such designation in accordance with Paragraph 7 above.
- 27. Entire Contract. This document incorporates and includes all prior negotiations, correspondence, conversations, contracts or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, contracts or understandings

concerning the subject matter of this Contract that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or contracts, whether oral or written.

- 28. *Headings*. The headings or titles to Articles of this Contract are not part of the Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- 29. *Counterparts*. This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A photocopy, email or facsimile copy of this Contract and any signatory hereon shall be considered for all purposes as original.
- 30. *Approvals*. Whenever City approval(s) shall be required for any action under this Contract, said approval(s) shall not be unreasonably withheld.
- 31. Absence of Conflicts of Interest. Both parties represent they presently have no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with their performance under this Contract and that no person having any conflicting interest shall be employed or engaged by either party in their performance hereunder.
- 32. *Binding Effect*. The benefits and obligations imposed pursuant to this Contract shall be binding and enforceable by and against the parties hereto.
- 33. Employment Eligibility. By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.
- 34. Severability. Should any provision of this Contract or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Contract shall remain in full force and effect.

### THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

### **CITY OF POMPANO BEACH**

	By:REX HARDIN, MAYOR
	By:GREGORY P. HARRISON, CITY MANAGER
Attest:	
KERVIN ALFRED, CITY CLERK	(SEAL)
Dated:	
APPROVED AS TO FORM:	
MARK E. BERMAN, CITY ATTORNEY	-

### "RECIPIENT"

### BROWARD PARTNERSHIP FOR THE HOMELESS, INC.

(Print or type name of company here) Witnesses: Print Name: Tom Ruthardt (Print or Type Name) Title: Chief Executive Officer STATE OF FLORIDA COUNTY OF Broward non for profit corporation. He is personally known to me or who has produced (type identification) identification. NOTARY'S SEAL: NOTARY PUBLIC STATE OF FLORIDA LAURA J. TURK

Commission Number

(Name of Acknowledge ped (Commission # 111 366542

Notary Public - State of Florida

Bonded through National Notary Assn.

#### RESOLUTION

I, Stephen J. Simmons, Esq., as Chair of the Broward Partnership (the Partnership), hereby certify that effective January 1, 2025, Tom Ruthardt, Chief Executive Officer, Erika M. Laverde, Chief Administrative Officer, and Ellianna Dorvil, Chief Programs Officer, are each duly authorized to execute Agreements and any amendments thereto between the Partnership and federal, state, local, and/or private funders by resolution of the Partnership's Executive Committee to the Board of Directors taking place on January 8, 2025.

The signature of any of the above-named persons on behalf of the Partnership binds the agency to the terms and conditions of said Agreements and its amendments.

My name and position as Chair of the Board of Directors are a matter of record in the files of the State of Florida, Secretary of State, Division of Corporations, as required by law.

Stephen/J. Simmons, Esq.

1/15/25 Date

STATE OF FLORIDA COUNTY OF BROWARD

The foregoing instrument was acknowledged before me via physical presence OR online notarization this 15th day of Jamery, 2025 by Stephen J. Simons, who is personally known.

Signature of Notary Public

Name of No

LAURA J. TURK
Notary Public - State of Fiorida
Lic Commission # HH 566542
My Comm. Expires Sep 27, 2028
Bonded through National Notary Assn.

Stamp:

### Exhibit "A"

## Recipients Requirements, Contractual Responsibilities and Program Description

- 1. RECIPIENT agrees to do as follows:
  - a) To accept the funds as appropriated in accordance with the terms of this Contract; and
  - b) If RECIPIENT intends on obtaining matching funds from another source at the time of the application for the CITY grant, the CITY reserves the right to request a copy of the matching fund contract along with a financial report; and
  - c) Prior to the award of any CITY funds, RECIPIENT shall provide documentation substantiating that RECIPIENT's corporation/organization falls within Section 501(c)(3) and Section 501(A) of the Internal Revenue Code and a W9 form; and
  - d) To abide by Chapter 119, Florida Statutes, as from time to time amended, and to comply with all applicable federal, state, county and municipal laws, ordinances, codes and regulations. Any difference between the above federal, state, county or municipal guidelines or regulations and this Contract shall be resolved in favor of the more restrictive guidelines; and
  - e) To utilize allotted funds under this Contract for the sole purpose set forth in this Contract FRAUDULENT USE OF CITY FUNDS SHALL RESULT IN THE TERMINATION OF THIS CONTRACT AND THE RECIPIENT SHALL BE OBLIGATED TO RETURN ALL THE FUNDS AWARDED BY THIS CONTRACT. IN ADDITION, THE CITY RESERVES ANY AND ALL RIGHTS AFFORDED UNDER THE LAW INCLUDING PROSECUTION FOR SUCH FRAUDULENT USE OF CITY FUNDS IN A COURT OF COMPETENT JURISDICTION. ALL UNSPENT FUNDS MUST BE RETURNED TO THE CITY; and
  - f) To return to the CITY within fifteen (15) days of demand all CITY funds paid to said RECIPIENT under the terms of this Contract upon the finding that the terms of any contract executed by the RECIPIENT of the provisions or any applicable ordinance or law have been violated by the RECIPIENT; and
  - g) To return to the CITY all funds expended for disallowed expenditures as determined by the CITY which includes, but not limited to:
    - i. Personal digital assistants (PDAs), cell phones, smartphones, and similar devices
    - ii. Service costs to support PDAs, cell phones, smartphones, and similar devices such as wireless services and data plans
    - iii. Proposal preparation including the costs to develop, prepare or write the proposal

- iv. Pre-award costs
- v. Out-of-state travel; non-local travel expenses
- vi. Gift cards
- vii. Purchase/lease of facilities or vehicles (e.g., buildings, buses, vans, cars)
- viii. Rentals one day only (written justification and approval needed for additional time)
- ix. Entertainment exceptions shall be made for community events (written justification and approval needed prior)
- x. Land acquisition
- xi. Furniture
- xii. Honorariums for presenters/speakers and any costs associated with travel expenses
- xiii. Kitchen appliances (e.g., refrigerators, microwaves, stoves, tabletop burners)
- xiv. Tuition/Scholarships
- xv. Capital improvements and permanent renovations (e.g., playgrounds, buildings, fences, wiring)
- xvi. Clothing or uniforms (written justification and approval needed)
- xvii. Project banquets/luncheons
- xviii. Costs for items/services already covered by indirect costs allocation (supplanting)
- xix. Out of state college tours
- xx. Out of county field trips
- xxi. Alcohol
- xxii. Airfare
- xxiii. Boat rentals
- xxiv. Family incentives
- xxv. Car mileage
- xxvi. Stipends
- xxvii. Payroll taxes
- xxviii. Laboratory fees
- xxix. Computers
- xxx. Health benefits
- xxxi. Appliances and home goods (written justification and approval needed)
- xxxii. Digital Cameras
- xxxiii. Plaques
- xxxiv. Hotel Costs
- xxxv. Housing (written justification and approval needed based on programming)
- h) To maintain books, records and documents in accordance with generally accepted accounting procedures and practices to maintain adequate internal controls which, relating to the project(s), sufficiently and properly reflect all expenditures of funds provided by the CITY under this Contract; and

2) RECIPIENT agrees to provide the City Manager's Office or designee with a quarterly narrative and financial progress report, if applicable, on the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

Such reports shall include basic statistical information relative to the program or activity and a statement of expenditures made in each budget category and line item identified in the budget which is included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description.

RECIPIENT shall receive the first wave of funding upon approval by the City Commission. A narrative and financial report shall be due on the dates listed below, as applicable.

However, following the completion of the first narrative and financial report and as indicated in Exhibit "B" Payment Schedule, the remaining distribution payment to the RECIPIENT shall be contingent upon prior receipt of the required progress narrative and financial report which is due during the preceding quarter. Narrative and financial reports for recipients receiving quarterly or monthly payments as indicated in Exhibit "B" Payment Schedule shall be due no later than the following dates:

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    1<sup>st</sup> Quarterly Narrative & Financial Report (October/November/December) - February
    2<sup>nd</sup> Quarterly Narrative & Financial Report (January/February/March) - May
    1<sup>st</sup>
    3<sup>rd</sup> Quarterly Narrative & Financial Report (April/May/June) - August
    1<sup>st</sup>
    4<sup>th</sup> Quarterly Narrative & Financial Report (July/August/September) - September
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If RECIPIENT receives a lump sum payment for a one-time event or an award amount of five thousand dollars (\$5,000.00) or less, then the RECIPIENT shall be required to submit their narrative and financial report on a due date above as assigned by the CITY at a later date. The due date shall occur after the program or activity described in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description has concluded.

However, if any of the above dates fall on a weekend, then the due date shall be extended to the next business day, thereafter, as long as it does not exceed the term of this contact.

When submitting the quarterly narrative reports, RECIPIENT shall track and report to the CITY the following:

a. Current and final outcomes for the program based on the objectives provided in the RECIPIENT's grant application

- b. Include all available statistics and/or numbers regarding the demographics of individuals served by the program; such as the number of CITY of Pompano Beach residents served (include tracking method used)
  - i. Age
  - ii. Race
  - iii. Gender
  - iv. Zip Codes
  - v. Household income (if applicable)
- c. Describe accomplishments of the program to date
- d. Summary of the impact the program has had on its intended target audience; to include challenges faced, photographs of the project and success stories (How did the CITY's funding make a difference in a resident/recipient's life?)

Failure to provide the quarterly narrative reports shall render an organization ineligible to receive future payouts.

The approved budget for the RECIPIENT, included in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description and any changes in the budget which would affect expenditure of funds provided under the terms of this contract, must be approved in writing by the City Manager or his/her designee prior to the expenditure of such funds; provided, that nothing herein shall authorize or allow any expenditure or obligation of funds in excess of the total sum aforesaid.

RECIPIENT shall submit financial reports with all required documentation of expenditures (including original receipts/proofs of payments and itemized list).

Failure to provide a narrative and financial report as assigned by the CITY and/or failure to utilize all of the prior allocated funds from the first six months of the contract shall render an organization ineligible to receive additional payouts and render the organization ineligible for current and future funding from the CITY.

Failure from the RECIPIENT to provide a Quarterly or Lump Sum narrative and financial report shall forfeit all outstanding project funding and shall render the RECIPIENT ineligible for additional funding from the CITY.

- 4) RECIPIENT agrees that any funds provided by the CITY for the operation of the program or activity during the current CITY's fiscal year, which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligation shall be returned to the CITY.
- 5) RECIPIENT shall not use the CITY's logo, materials, or testimony for promotion of the RECIPIENT's program without written authorization from the CITY Manager or its designee.

- 6) RECIPIENTS shall attend a mandatory Orientation provided by the CITY at a date to be determined by the CITY. Failure to attend said Orientation shall be grounds for termination of the contract.
- 7) In cases where a contract is terminated by the CITY for default by RECIPIENT, the CITY reserves the right to deny RECIPIENT's future applications for new funding for a time to be determined by the City Manager, and/or his or her designee, and/or the City Commission.
- 8) For contracts awarded for multiple projects, RECIPIENT shall provide separate reports for each project as outlined under Paragraph 2 above. CITY reserves the right to withhold payment if RECIPIENT fails to provide the reports as requested.

Organization Name: BROWARD PARTNERSHIP FOR THE HOMELESS, INC.

Program Funded: North Homeless Assistance Center Workforce Development Program

Amount Funded: \$15,000.00

Program Description: The purpose of the Workforce Development program is to sustainably employ people experiencing homelessness (clients) as quickly as possible. BP staff work with clients to determine their unique needs to create and execute an individualized employment plan that includes the appropriate services and support needed to obtain, improve, and retain employment. Clients participate in a workforce assessment process that gauges their ability to work and their challenges to employability, and if applicable, which educational or career choices would be most logical to lead them out of homelessness and into stability and selfsufficiency. All services provided follow a multidisciplinary approach that strives to address any barriers that may interfere with the ability of clients to enter or succeed in the workplace. The Workforce Development program provides a variety of services designed to enhance clients' skills and increase job readiness, including communication skills training, resume creation, providing job leads, interview preparation, workforce etiquette training, and longterm career planning. Clients benefit from daily access to on-site computers where they can search and apply for jobs and take online courses to improve their marketability. Additionally, the Work from Home Lab ensures reliable access to computers and internet for clients with remote jobs. The Partnership has an extensive inventory of workforce apparel from which clients can select appropriate clothing, shoes, and accessories for their employment needs. Clients can enhance their professional appearance with a haircut, shave or styling provided by pro-bono stylists. The Partnership also collaborates with CareerSource Broward to provide job search assistance, career counseling, and various programming to connect people experiencing homelessness with job opportunities. A partnership with Goodwill of South Florida allows us to extend program services to formerly homeless and at-risk residents living at Seven on Seventh, the Partnership's affordable housing development adjacent to CHAC. These individuals access career navigation, digital skills training, and vocational support services to promote sustainable employment and self-sufficiency.

Form Name: Submission Time: Browser: IP Address: Unique ID: Location:

City of Pompano Beach Nonprofit Partnership Application May 2, 2025 10:14 am Chrome 136.0.0.0 / Windows 170.55.146.226 1340416940 26.1374, -80.1684

# **About Your Organization**

Which Fiscal Year Is Your Organization Applying For?	2025-2026
Full Name of Nonprofit:	Broward Partnership for the Homeless, Inc.
Mission of Nonprofit:	The Broward Partnership is committed to reducing homelessness by promoting independence and self-worth through advocacy, housing and comprehensive services

### **Brief Overview of Nonprofit:**

The Broward Partnership for the Homeless, Inc. (BP) was founded in 1997 as a strategic private/public alliance aimed at addressing the burgeoning problem of homelessness in Broward County. On February 1, 1999, BP opened the Central Homeless Assistance Center/Huizenga Campus (CHAC), a 57,000 sq. ft. facility near downtown Fort Lauderdale. As a result of the successful CHAC model, Broward County asked BP to assume operations of the North Homeless Assistance Center (NHAC) in Pompano Beach effective April 1, 2019.

Today, BP is the largest comprehensive homeless service provider in Broward County offering street outreach, 500 beds of emergency shelter at the CHAC and NHAC, over 84 scattered-site supportive housing units in Broward County, and a complete array of health and social services. A full complement of emergency shelter services includes access to vocational training, employment assistance, case management, nutritious meals, medical and dental care, mental health and substance abuse treatment, counseling and/or education, and housing navigation needed to establish self-sufficiency and housing stability. BP has helped more than 34,000 individuals and families with children. BP has won best practices awards from the Florida Department of Children and Families and the United States Department of Housing and Urban Development. In 2023, BP and its development partner Green Mills Group finalized construction of Seven on Seventh - a 72-unit mixed use affordable housing development adjacent to the CHAC campus that is serving low-income and formerly homeless individuals and families. Seven on Seventh's social return on investment is estimated to have a \$1.5 million positive annual economic impact for the surrounding area. By providing affordable housing for residents in need, by providing services that will improve the health and wellbeing of residents, and by increasing employment opportunities for residents and other community members through educational training and workforce development activities, Seven on Seventh is having a wide-range socioeconomic impact on the local community.

Type of Organization:	Human Services
Nonprofit Website:	www.bphi.org
Federal Tax ID Number:	65-0777033
Which funding priority/sub pillar does your nonprofit qualify for?	Workforce Excellence: Workforce Readiness

# How does your program/event(s) fit the funding priority/sub pillar?

Clients have access to workforce development services through BP's Job Developers, who work each to create and execute a plan that includes the appropriate services and support needed to obtain or maintain employment. Clients complete a workforce assessment to assist in identifying and developing a work readiness plan, then work with a Job Developer to take the action needed to enhance skills and increase job readiness, such as preparing for and obtaining a GED, enrolling in vocational training programs, improving communication skills, creating a resume, pursuing job leads, and preparing for interviews. An on-site computer lab is available to allow clients the opportunity to acquire computer skills, create resumes, apply for benefits, and perform on-line job searches. Clients are also assisted with transportation as well as bus passes for commute to and from interviews, work assignments, vocational classes, and outside appointments.

The Partnership continues to build strong working relationships with educational institutions and local employers to help place clients in a wide range of career fields. A key example of this is a formal collaboration with Broward College, which offers clients and their family members access to degree and certification programs. Through grants, scholarships, and support from external partners, this initiative opens doors to higher education and workforce development, creating pathways to stable employment and long-term economic independence.

#### Statement of Need:

Homelessness in the U.S. is caused by many factors, such as lack of affordable housing, insufficient income, physical and behavioral health problems, and domestic violence. The 2023 Broward County Point in Time homeless count revealed there were 2,487 people experiencing homelessness in the County. The county had the second largest number of individuals experiencing homelessness in Florida with only Miami-Dade County having more. Many people in Broward County may be precariously close to experiencing homelessness. According to the ALICE (Asset Limited, Income Constrained, Employed) Study of Financial Hardship report published by the United Way of Florida in 2023, 46% of the Broward County population are living either beneath the Federal Poverty Level or just above the Level but not earning enough to meet the basic costs of living. ALICE households are consistently a domestic crisis away from becoming homeless. Many clients served by the Partnership have no income and are at a severe disadvantage in the job market due to a variety of factors such as lack of vocational training, education, and marketable skills, as well as limited access to transportation. Persons experiencing homelessness may also have limited access to technology or lack basic computer knowledge, which are both essential in nearly every field of the current job market. Even when jobs potentially match clients' qualifications, many clients lack phones, access to childcare or financial resources to purchase tools, proper attire, or other material items necessary to begin employment.

Individuals who have been out of the workforce for a significant period may also struggle with a lack of self-confidence and a fear of failure.

Program/Event Information #1	
Will your organization be hosting the program/event on City property?	No
Which are you applying for? (Program/Event)	Program
Program/Event Name:	North Homeless Assistance Center Workforce Development Program
Type of Program/Event:	Nonprofit Program/Seminar/Workshop

# Share an executive summary of the program/event:

The purpose of the Workforce Development program is to sustainably employ people experiencing homelessness (clients) as quickly as possible. BP staff work with clients to determine their unique needs to create and execute an individualized employment plan that includes the appropriate services and support needed to obtain, improve, and retain employment. Clients participate in a workforce assessment process that gauges their ability to work and their challenges to employability, and if applicable, which educational or career choices would be most logical to lead them out of homelessness and into stability and self-sufficiency. All services provided follow a multidisciplinary approach that strives to address any barriers that may interfere with the ability of clients to enter or succeed in the workplace. The Workforce Development program provides a variety of services designed to enhance clients' skills and increase job readiness, including communication skills training, resume creation, providing job leads, interview preparation, workforce etiquette training, and long-term career planning. Clients benefit from daily access to on-site computers where they can search and apply for jobs and take online courses to improve their marketability. Additionally, the Work from Home Lab ensures reliable access to computers and internet for clients with remote jobs. The Partnership has an extensive inventory of workforce apparel from which clients can select appropriate clothing, shoes, and accessories for their employment needs. Clients can enhance their professional appearance with a haircut, shave or styling provided by pro-bono stylists. The Partnership also collaborates with CareerSource Broward to provide job search assistance, career counseling, and various programming to connect people experiencing homelessness with job opportunities. A partnership with Goodwill of South Florida allows us to extend program services to formerly homeless and at-risk residents living at Seven on Seventh, the Partnership's affordable housing development adjacent to CHAC. These individuals access career navigation, digital skills training, and vocational support services to promote sustainable employment and self-sufficiency.

Elaborate on your program/event goals and objectives. How do you plan on using the funding to solve the problem?

Funding will support services offered through the NHAC Workforce Development program, which is designed to help individuals transition out of homelessness and into stable employment and permanent housing. The program is staffed by a dedicated Job Developer and offers a range of services to enhance job readiness, including vocational training enrollment, resume development, communication skills building, interview preparation, workforce etiquette training, and computer literacy support. Grant funds will be used to cover a portion of the Job Developer's salary and provide essential employment-related materials.

Clients benefit from daily access to the on-site computer lab at NHAC where they can search and apply for jobs, take online courses, and improve computer skills. Job Developers, community partners, and volunteers from the business community provide life skills classes on topics related to achieving and maintaining self-sufficiency, such as money management, business etiquette, interviewing skills, goal setting and dressing for success. All services provided at the NHAC follow a multidisciplinary approach that strives to address any barriers that may interfere with the ability of its clients to enter or succeed in the workplace. Case Managers assist clients in obtaining necessary forms of identification, such as birth certificates and driver's licenses.

# What are the proposed outcomes of your program/event?

Goal: Provide services to a minimum of 700 NHAC clients Goal: 90% of adult clients will receive an employment assessment.

Goal: 65% of clients deemed employable through the employment assessment will obtain employment upon program completion.

Share the primary methodology by which you will measure the outcomes of your program/event:

BP has a strong capacity for measuring and tracking the overall impact of its work. BP monitors and reports on numerous performance indicators as required by several public and private funding sources. BP utilizes several data collection techniques to capture client demographic and programmatic information. All client data is entered into AWARDS, BP's cloud-based electronic records system where, for example, case management notes and demographic information are stored. AWARDS is equipped with comprehensive reporting and querying functions, allowing BP to analyze performance indicators and client progress aggregated by specific providers.

Case Managers and Job Developers meet with each client on a weekly basis at a minimum to monitor and evaluate progress toward goals, with all activities documented in client files. Completed discharge summaries demonstrate improvement by outlining client information including length of stay in emergency shelter, employment status, services received and housing destination.

BP's programs benefit from a Quality Assurance (QA) Program, which monitors progress towards a host of performance indicators. The QA Committee meets on a regular basis to review key performance indicators and implement process improvements if and where needed. This information is used to provide guidance at a high level to improve the delivery of program services offered by Broward Partnership.

**Estimated total number of** individuals expected to attend your program/event:

501-1,000

Please specify the number of City 700 of Pompano Beach residents your organization will serve if the program/event is funded:

# population you are impacting with this program/event:

**Describe the demographics of the** Broward Partnership serves a highly vulnerable and diverse population of individuals and families experiencing homelessness in Broward County. In FY 2023-2024, the NHAC served 893 individuals. Of those served, approximately 76.67% identified as Black, African American, or African; 14.78% as White; 2.35% as Hispanic/Latino; 0.34% as Asian; and 0.22% as American Indian or Alaska Native. An additional 0.45% identified as Middle Eastern or North African, while 5.04% identified as multiracial. Most clients are adults between the ages of 25 and 64, with the highest concentrations between ages 25 and 54. The population also includes 163 individuals experiencing chronic homelessness, accounting for approximately 18.26% of those served, and 241 individuals with documented mental health disorders, representing about 26.98% of the total population. Many clients enter the Workforce Development Program with no income and face significant barriers to employment, including limited education, lack of vocational training or work history, and restricted access to transportation. NHAC's comprehensive services are specifically designed to address these challenges and support individuals in their transition toward stability and self-sufficiency.

Include a description of the geographic area your program/event(s) will serve and how it will impact the area:

The NHAC program is located at 1700 Blount Road, Pompano Beach, FL 33069. The program serves Pompano Beach and surrounding Broward County communities.

How does your organization specifically market your program/event to City of Pompano Beach residents?

In Broward County, the coordinated entry process, facilitated by the Taskforce for Ending Homelessness, identifies individuals experiencing homelessness at hotspots, assesses their needs, and places them in shelters or other suitable facilities across the county, serving as the primary entry point for clients into the Broward Partnership's programs and services. Placements into NHAC are prioritized for City of Pompano residents experiencing homelessness. Additionally, the Partnership hosts quarterly job fairs at the NHAC, inviting nearby employers, including the Whole Foods Distribution Center, FedEx and UPS Distribution Centers, Wayfair, and Broward County Transit, to participate." These events provide an opportunity for local businesses to connect with potential employees from the program who are actively seeking employment opportunities, fostering mutually beneficial partnerships that support the mission of empowering individuals experiencing homelessness to secure stable housing and gainful employment opportunities.

How does a City of Pompano Beach resident access the services/program your nonprofit provides? While the program specifically targets individuals experiencing homelessness, residents of Pompano Beach can support the Partnership's mission by spreading awareness, providing referrals, or offering resources to those in need within their community. Additionally, the program may collaborate with local service providers or government agencies that serve Pompano Beach residents to ensure holistic support for individuals facing housing insecurity. Pompano businesses interested in hiring clients experiencing homelessness can easily contact NHAC through the Job Developer, who can facilitate the process and connect businesses with qualified candidates ready to contribute to the workforce. By fostering a supportive community environment and advocating for policies that address homelessness, Pompano Beach residents can contribute to the program's overall goals of providing housing stability and support services to those experiencing homelessness.

Start Date of Program/Event:	May 02, 2025
End Date of Program/Event:	Apr 30, 2026
Does your program/event have a start time/end time?	No
Name of Program/Event Venue:	North Homeless Assistance Center
Address of Program/Event Venue Location:	1700 Blount Road Pompano Beach, FL 33069
Attire of Program/Event (select the one that best applies):	Casual

List any benefits or partnership opportunities the City of Pompano Beach receives:

The NHAC program, located in the City of Pompano Beach, collaborates closely with City and County officials, law enforcement, the business community, and other service providers to strengthen the community and enhance quality of life for all residents. As part of its mission, Broward Partnership serves the most income-constrained and vulnerable residents of Pompano Beach-individuals who are often overlooked yet face the greatest barriers to stability. Investing in this population is critical to building a healthier, safer, and more resilient community where all residents, regardless of circumstance, have the opportunity to thrive.

Total dollar amount of the overall 169800 program/event budget:

# Total dollar amount being requested from the City:

15000

How will your organization use the City of Pompano Beach funding?

Funds from the City of Pompano Beach will support the NHAC Workforce Development program located at 1700 Blount Road, Pompano Beach, FL 33069. The Workforce Development is one program within the comprehensive NHAC program that provides emergency housing and holistic supportive services for individuals and families experiencing homelessness. The overall goal of the program is to quickly transition clients from homelessness to jobs, health, and housing. Funding from the City of Pompano Beach will support the salary of the lob Developer from the Workforce Development program as well as employment support materials to provide the services within the program. Using evidence-based practices, the delivery methodology used at the NHAC contributes to stronger outcome achievement for clients. The services provided are client centered and recovery oriented. The Partnership provides services with the individual in mind and considers the many cultural, environmental, and linguistic preferences that make up the community the Partnership serves. The primary evidence-based approaches that comprise the service delivery model - Housing First, Low Barrier Model, Motivational Interviewing® (MI®), and SOAR (SSI/SSDI Outreach Assessment Recovery) - have a foundation based upon these same considerations.

# Are you applying for a second program/event?

No

### **Additional Activities**

Are there any additional activities associated with the primary sponsorship event (Examples include VIP event, Kickoff event, Awards Ceremony, Thank You/Recognition Party, etc...)

No

### **Additional Information**

What are your organization's credentials? Tell us why your organization does it better than anyone else.

The Partnership is the largest homeless service provider in Broward County with over 25 years of experience in providing comprehensive services to people experiencing homelessness. The Partnership has extensive experience in managing federal, state, and local grant funding, with the current fiscal year showing a \$13M total operating budget, of which 81% represents public funding sources. The Partnership has been under contract with Broward County's Housing Options, Solutions, and Supports Division, formerly Homeless Initiative Partnership, to operate CHAC for 24 years and NHAC for 6 years. During this time, the Partnership has successfully passed each administrative and programmatic monitoring visit resulting in the identification of no negative financial or substantive programmatic findings. The Partnership also administers three HUD-funded permanent supportive housing programs at scattered sites throughout Broward County. To date, the Partnership has successfully operated and administered 14 Emergency Solutions Grants, formerly known as Emergency Shelter Grants, and 11 Community Development Block Grants, through the City of Pompano Beach. All of these grants met the required performance outcomes and received no monitoring deficiencies. Since November 2012, the Partnership has successfully administered behavioral health and substance abuse treatment funding through the Broward Behavioral Health Coalition, and prior to that for 15 years as a direct recipient from the Florida Department of Children and Families.

Governance of the Partnership is managed by a Board of Directors consisting of 28 members, representing the private, public, and faith-based sectors of Broward County. The Partnership's Board members live and work in cities throughout the County, and one seat on the Board is designated in perpetuity for a formerly homeless individual. The Partnership's Board of Directors enjoys a strong reputation as the most effective and respected organization that promotes and ensures transparency and accountability. This reputation is the result of programmatic and financial success made possible by an extremely diverse, influential, effective and involved Board. Their quality and effectiveness have been maintained through years of careful recruitment of leaders who recognize the importance of helping homeless individuals and families learn new skills, develop career paths, become gainfully employed, and eventually to becoming, or returning to being, self-sustaining productive citizens.

Other than the program/event you are applying for, how is your organization serving the residents of the City of Pompano Beach? The NHAC provides residents of the City of Pompano Beach with 270 beds for men, women, and families with children, with services delivered by trained staff seven days a week, 24 hours a day. A full complement of stabilization services is offered, including case management, nutritious meals, childcare, medical care, mental health and substance use treatment, counseling and/or education, housing navigation and placement, and vocational training and employment assistance-all of which are essential to achieving self-sufficiency and long-term housing stability. Services are delivered in a client-centered environment designed to promote personal growth, prevent future episodes of homelessness, and support economic resilience. In addition to direct services, Broward Partnership serves as a hub for community engagement by offering meaningful volunteer opportunities for Pompano Beach residents, businesses, schools, faith-based organizations, and civic groups. Having a robust nonprofit provider embedded in the community not only ensures that critical needs are met for the most vulnerable populations, but also gives community members the opportunity to contribute time, resources, and expertise in service to others. Strong volunteer engagement fosters greater civic connection, empathy, and shared responsibility-all vital elements of a resilient community.

# Any other information you wish to share?

The Partnership is governed by an engaged, mission-driven Board of Directors comprised of 26 business and community leaders across a variety of sectors, including one individual who experienced homelessness. The Board is gender and racially diverse with 11 women represented along with individuals of different racial and ethnic backgrounds. All board members financially contribute annually. In addition to monthly board meetings, each board member participates in fundraising and friend-raising activities, as well as serves on at least one of eight standing sub-committees (Executive, Program Services, Resource Development, Legal, Nominating, Master Planning, Housing, and Finance). A current or former client speaks at each board meeting to keep the Partnership's mission forefront in the minds of board members, as their active leadership moves the agency forward. Board members and staff of the Partnership annually attend the Florida Supportive Housing Coalition's Supportive Housing Summit. All Partnership Board Members are active in their respective communities and parlay their valuable experience and expertise to benefit the Partnership. All staff must complete the Florida Department of Children and Families online training course that includes several modules covering topics such as data security, civil rights, and domestic violence. Staff from the North Homeless Assistance Center (NHAC) regularly participate in professional development activities that keep them at the forefront of their professions.

<b>City of Pompa</b>	no Beach	Funding	History
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Has your organization been funded before by City of Pompano Beach?	Yes
If yes, when was the most recent year?	2024-2025
What was the name of program/event funded?	North Homeless Assistance Center Workforce Development Program
How much was the funding for this program/event?	15000

## **Requested Budget Information**

What is your organization's operational budget?	13599223
What is the total value your nonprofit is applying for?	15000
If you are not awarded the full funding requested for your program/event(s), will you be able to complete your project?	Yes

### **About Your Staff and Leadership**

**Total Number of Employees:** 113

Full Name of Tom Ruthardt

**President/CEO/Executive Director:** 

Include your President/CEO/Executive Director's biography: Tom Ruthardt possesses more than 26 years' experience in human services and nearly 15 years of executive leadership experience in of homeless service organizations specifically. He is thoroughly experienced in the administration of private and governmental funding and is responsible for the implementation of all policy decisions and initiatives as directed by the Board of Directors. Prior to assuming the role of CEO last April, Tom served as BP's Chief Operating Officer for 8 years, overseeing a number of program expansions over the years, including assuming operations of NHAC in April 2019, which effectively doubled the size of BP as an agency.

## **About Your Board of Directors**

Total Board Members:	26
How many board members contribute financially to the organization?	26
Is there a formal give/get policy for board members?	Yes
If so, what is the required amount?	3000

## **About Your Partnerships and Contributors**

Does your organization have any other community partners? If so, please list them and provide a brief description of their involvement with your organization.

The Partnership operates as part of Broward County's Continuum programmatic collaborations with of Care, which is a collaborative network of government agencies, nonprofits, and social service providers designed to optimize strategies and resources aimed at serving people experiencing homelessness. Community Partners include Henderson Behavioral Health, Broward Addiction and Recovery Center (BARC), the Salvation Army, HOPE South Florida, TaskForce Fore Ending Homelessness, public housing authorities, and private-sector landlords. BP refers individuals to Broward Health's Health Care for the Homeless Program and Care Resource for primary medical care, Kids in Distress for children's dental services, and Broward Addiction Recovery Center for substance abuse assessments and rehabilitation. Henderson Behavioral Health provides mental health services and support groups, Family Success Centers assist with childcare, and Second Chance Society and Career Source Florida offer employment support.

What other funders have supported your organization within the past year? Please include their levels of contribution.

- 1. ☐ Broward County Housing Options, Solutions, and Supports Division - \$4,312,000
- 2. ☐ City of Pompano Beach CDBG \$15,000
- 3. City of Pompano Beach Philanthropy \$15,000
- 4. □LIVE! Resorts Pompano Community Charitable Funding \$5,000

### **Financial Information**

**How does your nonprofit** organization currently undergo financial scrutiny and assurance? Please select from one of the applicable options:

External Financial Audit conducted by an professional auditing firm

## Upload your documents: All items in this section are mandatory.

Please provide a budget ONLY for the program/event you are applying for.

Itemized Program/Event Budget - https://www.formstack.com/admin/download/file/17948786407

**Agency Operational Budget** 

https://www.formstack.com/admin/download/file/17948786408

and/or a combined PDF with your organization's Balance Sheet and P&L.

Agency External or Internal Audit https://www.formstack.com/admin/download/file/17948786409

W9	https://www.formstack.com/admin/download/file/17948786410
IRS 501(c)(3) Determination Letter	https://www.formstack.com/admin/download/file/17948786411
Articles of Incorporation	https://www.formstack.com/admin/download/file/17948786412
Most Recent 990 Form	https://www.formstack.com/admin/download/file/17948786413
List of Board of Directors	https://www.formstack.com/admin/download/file/17948786414
Matching Gift Documentation	on
Does Your Organization Receive Matching Funds?	Yes
Please indicate one or more matching gift options below:	One or more donors match general contributions to our organization.
Matching Gift Documentation Supporting Your Organization	https://www.formstack.com/admin/download/file/17948786417
Is your matching gift supporting your organization \$1/\$1 or capped at a specific amount? If capped, please include the cap amount.	Not matched dollar for dollar and not capped.
President/CEO/Executive Dir	ector Contact Information
Name	Tom Ruthardt
Title	Chief Executive Office
Email	truthardt@bphi.org
Phone Number	(954) 779-1696
Mailing Address	920 NW 7th Ave Fort Lauderdale, FL 33311-7229
Primary Nonprofit Contact	
Name	LaResia Golden

**Director of Grants and Contracts** 

**Title** 

Email	lgolden@bphi.org
Phone Number	(954) 358-3680

# **Certification and Authorization**

## I HEREBY CERTIFY BY READING AND SELECTING EACH STATEMENT LISTED BELOW THAT THE:

Applicant certifies that information contained in this application is complete and accurate. = Select to Agree

Applicant certifies that their organization is a Not For Profit Corporation authorized to do business in the State of Florida. = Select to Agree

Applicant has read and understands the application instructions and requirements of the program. = Select to Agree Applicant agrees that if recommended for funding, the nonprofit will attend the Mandatory Nonprofit Orientation Workshop and that they will participate in a Nonprofit Program Services Fair as required by the City. = Select to Agree

Applicant certifies that the awarded program/event(s) will serve City of Pompano Beach residents. = Select to Agree Applicant acknowledges that a recommended award letter is subject to commission approval. = Select to Agree Applicant acknowledges that only an executed contract with the City authorizes the initiation of program/event services or activities and incurring expenditures. = Select to Agree Applicant acknowledges that narrative and financial reporting will be required and the organization will meet the assigned deadlines as set forth by the City. = Select to Agree

Applicant acknowledges that the program/event(s) will be completed by the end of the contract term. = Select to Agree Applicant certifies that the organization has the capacity to comply with all requirements of the program/event(s). = Select to Agree

Applicant will not use funds for disallowed expenditures as set forth by the City. = Select to Agree

Applicant confirms that the organization has an anti-discrimination policy. = Select to Agree

Applicant acknowledges that the program/event(s) submitted will not be eligible to receive funding for if the program/event(s) receives a separate grant from the City for the same program. = Select to Agree

Applicant acknowledges that current policies for general liability, sexual molestation, automobile and workers compensation insurance are required to contract with the City. = Select to Agree Applicant understands that the submission of their funding request does not guarantee the organization will be selected to receive funding. = Select to Agree

Applicant acknowledges that all information submitted in the partnership application along with any email or correspondence you provide to the City of Pompano Beach becomes a public record and may be subject to disclosure to anyone who requests it under the State's Public Records Laws, to another government agency as required by state or federal law; and/or in response to a court or administrative order, subpoena or search warrant. Your application may be subject to inspection and copying by the public, unless an exception in law exists. = Select to Agree



ATLANTA GA 39901-0001

In reply refer to: 0752858409 June 26, 2014 LTR 4170C 0 65-0777033 000000 00

00035714

BODC: TE

BROWARD PARTNERSHIP FOR THE HOMELESS INC 920 NW 7TH AVE FT LAUDERDALE FL 33311



011018

Person to Contact: CUSTOMER SERVICE Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of June 17, 2014, regarding the tax-exempt status of BROWARD PARTNERSHIP FOR THE HOMELESS INC .

Our records indicate that a determination letter was issued in JUNE 1998, granting this organization exemption from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate this organization is not a private foundation within the meaning of section 509(a) of the Code because it is described in section(s) 509(a)(1) and 170(b)(1)(A)(v).

Our records indicate that in December 1938, the American National Red Cross was held to be exempt from Federal income tax under section 101(6) of the Internal Revenue Act of 1938, which now corresponds to section 501(c)(3) of the Internal Revenue Code. In a subsequent determination, the American Red Cross was classified as a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(a)(vi) of the Code.

Even though the American National Red Cross was issued an individual ruling, this ruling covers its chapters, branches, and auxiliaries.

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.

If you have any questions, please call us at the telephone number shown above.

0752858409 June 26, 2014 LTR 4170C 0 65-0777033 000000 00 00035715

BROWARD PARTNERSHIP FOR THE HOMELESS INC 920 NW 7TH AVE FT LAUDERDALE FL 33311

Sincerely yours,

Kim D. Bailey

Operations Manager, AM Operations 3

Department of the Treasury Internal Revenue Service

### Request for Taxpayer **Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below. Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Broward Partnership for the Homeless, Inc. 2 Business name/disregarded entity name, if different from above. 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check က် 4 Exemptions (codes apply only to certain entities, not individuals; Specific Instructions on page only one of the following seven boxes. see instructions on page 3): Trust/estate Partnership C corporation S corporation Individual/sole proprietor Exempt payee code (if any) LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Print or type. Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate Exemption from Foreign Account Tax Compliance Act (FATCA) reporting box for the tax classification of its owner. code (if any) Other (see instructions) Nonprofit corporation exempt under IRS code section 501(c)(3) 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, (Applies to accounts maintained and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check outside the United States.) this box if you have any foreign partners, owners, or beneficiaries. See instructions Requester's name and address (optional) 5 Address (number, street, and apt. or suite no.). See instructions. 920 NW 7 Avenue 6 City, state, and ZIP code Fort Lauderdale, FL 33311 7 List account number(s) here (optional) Taxpayer Identification Number (TIN) Part I Social security number Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a or TIN later **Employer identification number** Note: If the account is in more than one name, see the instructions for line 1. See also What Name and 7 0 3 3 6 5 0 7 7 Number To Give the Requester for guidelines on whose number to enter. Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	N M ASW	5	CFO	Date	25	2025
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### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

### BROWARD PARTNERSHIP FOR THE HOMELESS, INC ARTICLES OF INCORPORATION

JULY 2, 1997 MAY 18, 1998- AMENDED APRIL 8, 1999- AMENDED AUGUST 15, 2018- AMENDED



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

July 3, 1997

BROWARD PARTNERSHIP FOR HOMELESS, INC. 115 SOTUH ANDREWS AVE FT LAUDERDALE, FL 33301

The Articles of Incorporation for BROWARD PARTNERSHIP FOR HOMELESS, INC. were filed on July 2, 1997, and assigned document number N97000003780. Please refer to this number whenever corresponding with this office.

Enclosed is the certification requested. To be official, the certification for a certified copy must be attached to the original document that was electronically submitted and filed under FAX audit number H97000010933.

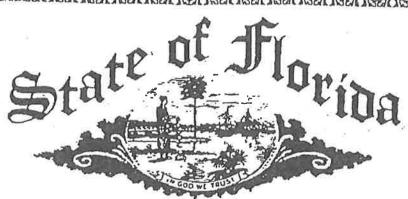
A corporation annual report will be due this office between January 1 and May 1 of the year following the calendar year of the file date year. A Federal Employer Identification (FEI) number will be required before this report can be filed. Please apply NOW with the Internal Revenue Service by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have questions regarding corporations, please contact this office at the address given below.

Freida Chesser Corporate Specialist New Filings Section Division of Corporations

Letter Number: 297A00034771



Bepartment of State

I certify the attached is a true and correct copy of the Articles of Incorporation of BROWARD PARTNERSHIP FOR HOMELESS, INC., a Florida corporation, filed on July 2, 1997, as shown by the records of this office

I further certify the document was electronically received under FAX audit number H97000010933. This certificate is issued in accordance with section 15.16, Florida Statutes, and authenticated by the code noted below

The document number of this corporation is N97000003780.

Given under my hand and the Great Seal of the State of Florida, at Tallahassee, the Capital, this the Third day of July, 1997

Authentication Code: 297A00034771-070397-N97000003780-1/1



CR2EO22 (1-95)

Sendra B. Mortlam)

Sandra B. Mortham Secretary of State

# ARTICLES OF INCORPORATION OF BROWARD PARTNERSHIP FOR HOMELESS, INC. A not for profit corporation

The undersigned, a natural person competent to contract, does hereby make, subscribe and file these Articles of Incorporation for the purpose of organizing a corporation under the laws of the State of Florida.

### ARTICLE I ..CORPORATE NAME

The name of this Corporation shall be: BROWARD PARTNERSHIP FOR HOMELESS, INC.

# PRINCIPAL OFFICE AND MAILING ADDRESS

The principal office and mailing address of the Corporation is: 115 South Andrews Avenue, Fort Lauderdale, Fl 33301.

# ARTICLE III NATURE OF CORPORATE BUSINESS AND POWERS

The general nature of the business to be transacted by this Corporation shall be to oversee the building and operation of the homeless shelter, and any and all other lawful business permitted under the laws of the United States and the State of Florida.

Elliot P. Borkson # 154785 Atlas, Pearlman, Trop & Borkson, P.A. 200 East Las Olas Boulevard, Suite 1900 Fort Lauderdale, Florida 33301 (954) 763-1200

H97000010933

### ARTICLE IV TERM OF EXISTENCE

This Corporation shall have perpetual existence.

### ARTICLE V REGISTERED AGENT AND INITIAL REGISTERED OFFICE IN FLORIDA

The Registered Agent and the street address of the initial Registered Office of this Corporation in the State of Florida shall be:

Norman Ostrau 115 South Andrews Avenue Fort Lauderdale, FL 33301

### ARTICLE VI BOARD OF DIRECTORS

This Corporation shall have five (4) Directors initially. The Directors will be William Keith at 6500 North Andrews Avenue, Fort Lauderdale, Florida, 33301; Norman Ostrau at 115 South Andrews Avenue, Fort Lauderdale, Florida 33301; James Blosser at 1526 Ponce De Leon Drive, Fort Lauderdale, Florida 33316; and Elliot Borkson at 200 East Las Olas Boulevard, Suite 1900, Fort Lauderdale, Florida 33301.

### ARTICLE VII ELECTION OF DIRECTORS

The election of Directors will be governed by the relevant By-law provision

### ARTICLE VIII REMOVAL OF DIRECTORS

The removal of Directors will be governed by the relevant By-law provision

### ARTICLE IV INCORPORATOR

000010933

### H97000010933

The name and address of the person signing these Articles of Incorporation as the Incorporator is Norman Ostrau, 115 South Andrews Avenue, Fort Lauderdale, Florida 33301.

### ARTICLE X INDEMNIFICATION

This Corporation may indemnify any director, officer, employee or agent of the Corporation to the fullest extent permitted by Florida law.

IN WITNESS WHEREOF, the undersigned Incorporator has executed the foregoing Articles of Incorporation on the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 1997.

Norman Ostrau, Incorporator

H97000010933

H97000010933

CERTIFICATE DESIGNATING REGISTERED AGENT AND OFFICE FOR SERVICE OF PROCESS

Broward Partnership for Homeless, Inc., a not for profit corporation existing under the laws of the State of Florida with its principal office and mailing address at 115 South Andrews Avenue, Fort Lauderdale, Florida 33301, has named Norman Ostrau whose address is c/o 115 South Andrews Avenue, Fort Lauderdale, Florida 33301 as its agent

to accept service of process within the State of Florida.

ACCEPTANCE:

Having been named to accept service of process for the above named Corporation, at the place designated in this Certificate, I hereby accept the appointment as Registered Agent, and agree to comply with all applicable provisions of law. In addition, I hereby am familiar with and accept the duties and responsibilities as Registered Agent for said Corporation.

Norman Ostrau

/s/ Norman Ostrau

H97000010933



## FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

May 20, 1998

BROWARD PARTNERSHIP FOR HOMELESS, INC. 115 SOTUH ANDREWS AVE FT LAUDERDALE, FL 33301

Re: Document Number N97000003780

The Articles of Amendment to the Articles of Incorporation for BROWARD PARTNERSHIP FOR HOMELESS, INC., a Florida corporation, were filed on May 20, 1998.

The certification requested is enclosed. To be official, the certification for a certified copy must be attached to the original document that was electronically submitted and filed under FAX audit number H98000009390.

Should you have any question regarding this matter, please telephone (850) 487-6050, the Amendment Filing Section.

Teresa Brown Corporate Specialist Division of Corporations

Letter Number: 798A00028150



Department of State

I certify the attached is a true and correct copy of the Articles of Amendment, filed on May 20, 1998, to Articles of Incorporation for BROWARD PARTNERSHIP FOR HOMELESS, INC., a Florida corporation, as shown by the records of this office.

I further certify the document was electronically received under FAX audit number H98000009390. This certificate is issued in accordance with section 15.16, Florida Statutes, and authenticated by the code noted below

The document number of this corporation is N97000003780.

Given under my hand and the Great Seal of the State of Florida, at Tallahassee, the Capital, this the Twentieth day of May, 1998

Authentication Code: 798A00028150-052098-N97000003780-1/1



CR2EO22 (1-95)

Sancha B. Mortham)

Sandra B. Mortham Secretary of State

# ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION OF

### BROWARD PARTNERSHIP FOR HOMELESS, INC.

A not for profit corporation

Pursuant to Section 617.1001 and 617.1002 of the Florida Not For Profit Corporation Act, the undersigned Chairman of the Board of Directors and Secretary of Broward Partnership For Homeless, Inc. (the "Corporation") a not for profit corporation organized and existing under and by virtue of Chapter 617, Florida Statutes, bearing Document No. N97000003780, does hereby certify:

That there are no members or members entitled to vote on the proposed amendment, and that by a majority of the Directors present at a duly called Meeting of the Directors held on May 18, 1998, the following amendment to the Company's Articles of Incorporation was approved:

Article III of the Articles of Incorporation of this Corporation is amended and restated to read in its entirety as follows:

### ARTICLE III PURPOSES AND NATURE OF CORPORATE BUSINESS

The purposes for which the Broward Partnership For Homeless, Inc. is organized are exclusively charitable, religious, educational and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, specifically to oversee the building and operation of the homeless shelter in Broward County, Florida.

Article XI is added to the Corporation's Articles of Incorporation, and said Article XI shall be inserted at the end of such Articles of Incorporation:

### ARTICLE XI DISTRIBUTION OF ASSETS

Upon the dissolution of the corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax

ELLIOT P. BORKSON, FLA. BAR #154785 Atlas, Pearlman, Trop & Borkson, P.A. 200 East Las Olas Boulevard, Suite 1900 Fort Lauderdale, Florida 33301 Phone No: (954) 763-1200 code, or shall be distributed to the federal government, or to a state of local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the County in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

IN WITNESS WHEREOF, the undersigned have executed these Articles of Amendment as of May \_\_\_\_\_, 1998.

BROWARD PARTNERSHIP FOR HOMELESS, INC. (A not for profit corporation)

Bv:

William Ketth, Chairman of the Board

Bv:

Aleida Ors Waldman, Secretary



## FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 1, 1999

EARL RODNEY BROWARD PARTNERSHIP FOR THE HOMELESS,INC 920 NW 7TH AVE. FT. LAUDERDALE, FL 33311-7229

Re: Document Number N97000003780

The Articles of Amendment to the Articles of Incorporation for BROWARD PARTNERSHIP FOR HOMELESS, INC. which changed its name to BROWARD PARTNERSHIP FOR THE HOMELESS, INC., a Florida corporation, were filed on May 20, 1999.

The certification requested is enclosed.

Should you have any question regarding this matter, please telephone (850) 487-6050, the Amendment Filing Section.

Velma Shepard Corporate Specialist Division of Corporations

Letter Number: 699A00029673



Department of State

I certify the attached is a true and correct copy of the Articles of Amendment, filed on May 20, 1999, to Articles of Incorporation for BROWARD PARTNERSHIP FOR HOMELESS, INC. which changed its name to BROWARD PARTNERSHIP FOR THE HOMELESS, INC., a Florida corporation, as shown by the records of this office.

The document number of this corporation is N97000003780.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capitol, this the First day of June, 1999



CR2EO22 (1-99)

Katherine Harris Secretary of State

### ARTICLES OF AMENDMENT

# to 99 MAY 20 AM 11: 45 ARTICLES OF INCORPORATION ARY OF STATE of

		77	
Broward Partnership for	Homeless, Inc.		
	(present name)		

Pursuant to the provisions of section 617.1006, Florida Statutes, the undersigned Florida nonprofit corporation adopts the following articles of amendment to its articles of incorporation.

FIRST: Amendment(s) adopted: (INDICATE ARTICLE NUMBER(S) BEING AMENDED, ADDED OR DELETED.)

Resolved, that in the judgement of the Board of Directors of this Corporation, it is deemed advisable to amend the Articles of Incorporation so that Article I will read as follows:

"Article I. Corporate Name. The name of this Corporation is Broward Partnership for the Homeless, Inc."

SECOND	The date of adoption of the amendment(s	) was:April 8, 1999
THIRD:	Adoption of Amendment (CHECK ONE)	i (a)
W	The amendment(s) was(were) adopted b cast for the amendment was sufficient for	y the members and the number of votes or approval.
	There are no members or members entiti amendment(s) was(were) adopted by the	ed to vote on the amendment. The board of directors.
_	Broward Partnership for the Homeless	
	Corporation Nar	ne .
	Signature of Chairman, Vice Chairman,	President or other officer
-	William V. Keith	
	Typed or printed n	ame
	Chairman of the Board	April 8, 1999
	Title · *	Date



# FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

March 24, 1999

BROWARD PARTNERSHIP FOR HOMELESS, INC. 920 N.W. 7 AVENUE FT LAUDERDALE, FL 33311-7229 US

SUBJECT: BROWARD PARTNERSHIP FOR HOMELESS, INC.

DOCUMENT NUMBER: N97000003780

In compliance with the request on your 1999 Annual Report, the certificate of status for the subject corporation is enclosed.

Should you have any questions regarding this matter, please telephone (850) 488-9000.

**Division of Corporations** 

Letter No. 699A00014717

Reinstatement Section



Department of State

I certify from the records of this office that BROWARD PARTNERSHIP FOR HOMELESS, INC. is a corporation organized under the laws of the State of Florida, filed on July 2, 1997.

The document number of this corporation is N97000003780.

I further certify that said corporation has paid all fees and penalties due this office through December 31, 1999, that its most recent annual report was filed on March 24, 1999, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capitol, this the Twenty-fourth day of March, 1999



CR2EO22 (1-99)

Katherine Harris Katherine Harris Secretary of State

### Articles of Amendment to Articles of Incorporation of

### FILED

BROWARD PARTNERSHIP FOR THE HOMELESS, INC.

2818 AUG 27 AM 11: 30

(Name of Corporation :	as currently filed with the Florida Dept. of Share TARY OF STATE
N97000003780	TALLAHASSEE. FL
(Docume	ent Number of Corporation (if known)
Pursuant to the provisions of section 617.1006, Flori amendment(s) to its Articles of Incorporation:	ida Statutes, this Florida Not For Profit Corporation adopts the following
A. If amending name, enter the new name of the	corporation:
	The new
name must be distinguishable and contain the word "Company" or "Co." may not be used in the name.	"corporation" or "incorporated" or the abbreviation "Corp." or "Inc."
B. Enter new principal office address, if applicab (Principal office address <u>MUST BE A STREET AD</u>	
C. Enter new mailing address, if applicable: (Mailing address MAY BE A POST OFFICE B	OX)
D. If amending the registered agent and/or registered new registered agent and/or the new registered	ered office address in Florida, enter the name of the
Name of New Registered Agent:	
-	(Florida street address)
New Registered Office Address:	
<del>-</del>	Florida
	(City) (Zip Code)
New Registered Agent's Signature, if changing Re I hereby accept the appointment as registered agent.	r <u>elistered Agent:</u> I am familiar with and accept the obligations of the position.
_	Signature of New Registered Agent, if changing

If amending the Officers and/or Directors, enter the title and name of each officer/director being removed and title, name, and address of each Officer and/or Director being added:

(Attach additional sheets, if necessary)

Please note the officer/director title by the first letter of the office title:

P = President; V = Vice President; T = Treasurer; S = Secretary; D = Director; TR = Trustee; C = Chairman or Clerk; CEO = Chief Executive Officer; CFO = Chief Financial Officer. If an officer/director holds more than one title, list the first letter of each office hold. President, Treasurer, Director would be PTD.

Changes should be noted in the following manner. Currently John Doe is listed as the PST and Mike Jones is listed as the V. There is a change, Mike Jones leaves the corporation, Sally Smith is named the V and S. These should be noted as John Doe, PT as a Change, Mike Jones, V as Remove, and Sally Smith, SV as an Add.

Example: X Change X Remove X Add	PT John Do V Mike Jo SV Sally Si	ones	
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E. If amending or act (attach additional s	hoets, if necessary)	. (Be specific)			
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	8/15/18	
The date of each amendment(s) adoption: date this document was signed.		if other than the
8/15/18		
Effective date if applicable:	no more than 90 days after amendment file date)	
Note: If the date inserted in this block does document's effective date on the Department	not meet the applicable statutory filing requirements, this date will not of State's records.	be listed as the
Adoption of Amendment(s)	CHECK ONE)	
The amendment(s) was/were adopted by was/were sufficient for approval.	y the members and the number of votes cast for the amendment(s)	
There are no members or members entit adopted by the board of directors.	lled to vote on the amendment(s). The amendment(s) was/were	
Dated 8/16/18 Signature	h. Lamin	
(By the chairman or v have not been selected	rice chairman of the board, president or other officer-if directors ed, by an incorporator – if in the hands of a receiver, trustee, or d fiduciary by that fiduciary)	***
STEPHEN J. SIN	MMONS, ESQ.	
## ### ### ### ### ### ### ### ### ###	(Typed or printed name of person signing)	
Legal Officer		
	(Title of person signing)	

#### THIRD ARTICLES OF AMENDMENT

#### TO THE ARTICLES OF INCORPORATION OF

### BROWARD PARTNERSHIP FOR THE HOMELESS, INC.

This Third Articles of Amendment to the Articles of Incorporation (this "Amendment") for BROWARD PARTNERSHIP FOR THE HOMELESS, INC., a Florida not for profit corporation (the "Corporation") is entered into as of the \_\_\_\_ day of August, 2018.

WHEREAS, the Corporation was formed pursuant to Articles of Incorporation for Broward Partnership For Homeless, Inc., filed with the Florida Secretary of State on July 2, 1997; as amended by the Articles of Amendment to the Articles of Incorporation for Broward Partnership For Homeless, Inc., filed with the Florida Secretary of State on May 20, 1998, as amended by the Articles of Amendment to the Articles of Incorporation For Broward Partnership for Homeless, Inc., filed with the Florida Secretary of State on May 20, 1999 (collectively, the "Articles of Incorporation"); and

WHEREAS, the Board of Directors wish to amend the Articles of Incorporation to reflect such changes as set forth below.

NOW, THEREFORE, the undersigned members of the Board of Directors, pursuant to Chapter 617 of the Florida Statutes, do hereby certify and adopt the following:

- 1. There are no members, as defined by Section 617.01401(12), Florida Statutes, entitled to vote on the proposed amendment, and that by a majority vote of the directors present at a duly called Meeting of Directors, this Amendment was approved.
- 2. Article III of the Articles of Incorporation are amended and restated to read as follows:

#### ARTICLE III

### PURPOSES AND NATURE OF CORPORATE BUSINESS

Broward Partnership For The Homeless, Inc. is organized exclusively for charitable, religious, educational and scientific purposes, including such purposes as the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, and to foster and support low income housing for homeless and formerly homeless persons and their families, and to oversee the building and operation of homeless shelters in Broward County, Florida.

3. Except as modified herein, the terms of the Articles of Incorporation shall remain in full force and effect. In the event of any conflict between the terms and provision Articles of Incorporation or the Bylaws of the Corporation and this Amendment, the terms and provisions of this Amendment shall control.

IN WITNESS WHEREOF, the undersigned adopted and executed these Third Articles of Amendment.

Broward Partnership For The Homeless, Inc.

a not for profit corporation

By:

Name: Dodle

Title: Chairman of the Board

Ву:\_\_

Name:

Title: Secretary

#### CERTIFICATE OF CORPORATE RESOLUTIONS

The undersigned, constituting as the members of the Board of Directors of Broward Partnership For The Homeless, Inc., a Florida not for profit corporation (the "Corporation"), do hereby certify and adopt the following resolutions:

WHEREAS, the Corporation was formed pursuant to Articles of Incorporation for Broward Partnership For Homeless, Inc., filed with the Florida Secretary of State on July 2, 1997; as amended by the Articles of Amendment to the Articles of Incorporation for Broward Partnership For Homeless, Inc., filed with the Florida Secretary of State on May 20, 1998, as amended by the Articles of Amendment to the Articles of Incorporation For Broward Partnership for Homeless, Inc., filed with the Florida Secretary of State on May 20, 1999 (collectively, the "Articles of Incorporation"); and

WHEREAS, the Corporation adopted and is governed by certain bylaws adopted January 13, 2000, as amended from time to time, the most current and controlling being adopted in October 2017 (the "Bylaws"); and

WHEREAS, the Board of Directors wish to amend the Articles of Incorporation and Bylaws to reflect such changes as set forth herein.

NOW, THEREFORE, the undersigned members of the Board of Directors, pursuant to Chapter 617 of the Florida Statutes, do hereby certify and adopt the following:

- 1. That there are no members, as defined by Section 617.01401(12), Florida Statutes, entitled to vote on the proposed amendment.
- 2. That by a vote of the directors present at a duly called Meeting of Directors, these amendments were approved.
- 3. Article III of the Articles of Incorporation is amended and restated to read as follows:

#### **ARTICLE III**

### PURPOSES AND NATURE OF CORPORATE BUSINESS

Broward Partnership For The Homeless, Inc. is organized exclusively for charitable, religious, educational and scientific purposes, including such purposes as the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, and to foster and support low income housing for homeless and formerly homeless persons and their families, and to oversee the building and operation of homeless shelters in Broward County, Florida.

4. Article II of the Bylaws is amended to add an additional purpose of the Corporation, which shall be:

"To foster and support low income housing for homeless and formerly homeless persons and their families."

5. Except as modified herein, the terms of the Articles of Incorporation and the Bylaws of the Corporation shall remain in full force and effect. In the event of any conflict between the terms and provision the Articles of Incorporation or the Bylaws of the Corporation and the amendments set forth herein, the terms and provisions of the amendments herein shall control.

IN WITNESS WHEREOF, the undersigned, being the Chairman of the Board and the Secretary of the Corporation, have executed this Certificate of Corporate Resolutions to confirm the agreement, consent and affirmation of the present members of the Board, to each of the Resolutions set forth herein as of the \_\_\_\_\_ day of August, 2018

Broward Partnership For The Homeless, Inc. a not for profit corporation

By:	
Name:	
Title: Chairman of the Board	
By:	
Name:	
Title: Secretary	

### **Broward Partnership – Board of Directors Roster**

#### **OFFICERS**

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5



Stephen J. Simmons, Esq. – Chair
Partner
Mombach, Boyle, Hardin & Simmons, P.A.
100 NE 3<sup>rd</sup> Avenue Suite 1000
Fort Lauderdale, FL 33301
Office: 954-467-2200
ssimmons@mbhlawyer.com



Jeremiah Gutierrez – Vice Chair President United National Consumer Suppliers 1471 NE 26<sup>th</sup> Street, Ste 200 Wilton Manors, Florida 33305 Office: 954-524-3325 (D): 954-617-3619 Cell: 754-246-9670

igutierrez@uncs.com

2



Frank A. Peña, CPA – Secretary/Treasurer Principal Kaufman Rossin 1 Town Center Road Boca Raton, FL 33486 Office: 561-394-5100 Direct: 561-620-1798



Cathy Stutin, Esq.
(Legal Chair)
Partner – Fisher & Phillips LLP
450 East Las Olas Boulevard, Suite 800
Fort Lauderdale, FL 33301-4202
Office: 954-847-4704
cstutin@laborlawyers.com

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Kenneth A. Gordon, Esq. (Immediate Past Chair) Partner – Brinkley Morgan 100 SE 3<sup>rd</sup> Avenue, 23<sup>rd</sup> Floor Fort Lauderdale, FL 33394 Office: 954-522-2200 Kenneth.gordon@brinkleymorgan.com

fpena@kaufmanrossin.com



Elliot P. Borkson, Esq. (Past Chair) Elliot P. Borkson, PA 1313 South Andrews Avenue Fort Lauderdale, FL 33316 Office: 954-462-6360 ellpremo@hotmail.com

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Dodie Keith-Lazowick (Past Chair) CEO, KEITH 301 East Atlantic Boulevard Pompano Beach, FL 33060-6643 Office: 954-788-3400 Dkeith@keithteam.com



Debbie Orshefsky, Esq. (At Large) Cell: 954-328-6424 debbieorshefsky@me.com

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Joanne M. Snead
(At Large)
Circle of Friends Foundation
1736 SE 9<sup>th</sup> Street
Fort Lauderdale, FL 33316
Home: 954-761-9349
sneadjoanne@gmail.com



Daniel E. Taylor, Esq. (Past Chair) Tripp Scott 110 Southeast 6<sup>th</sup> Street Fort Lauderdale, FL 33301 Office: 954-525-7500 det@trippscott.com

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BOD Roster 2025-01-08 Page 1 of 3

### **BOARD OF DIRECTORS**



Julie Barnett
Founding Board Member
The Christopher M. Barnett Family
Foundation
110 East Broward Blvd., Suite 1100
Fort Lauderdale, FL 33301
jbarnett@cmbfoundation.org



Ruben Bravo
Business Development Director
Weitz
1214 South Andrews Avenue, #302
Fort Lauderdale, FL 33316
Office: 954-505-2080
Cell: 786-258-1718
ruben.bravo@weitz.com



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**Dr. Herbert Brotspies**Retired Marketing Professor – NSU 23371 Blue Water Circle, C-315
Boca Raton, FL 33433
Cell: 561-302-3060
<u>Hvb95@aol.com</u>



Claudette Bruck
Multiple Choice Realty Investments, Inc.
3210 North University Drive, #345
Coral Springs, FL 33065-4195
Cell: 954-562-2526
cbruck@bellsouth.net

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Timothy Cronin 1712 Poinsettia Drive Fort Lauderdale, FL 33305 Cell: 954-258-0090 tim.cronin@bmo.com



Timothy Curtin
MBA, MSW, CAP
Executive Director, Community Services
Memorial Healthcare Systems
7031 Taft Street
Hollywood, FL, 33024
Office: 954-276-0821
tcurtin@mhs.net

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Diane D'Angelo
Executive Vice President / CFO
The Las Olas Company
600 Sagamore Road
Fort Lauderdale, FL, 33301
Office: 954-463-5630
ddangelo@thelasolascompany.com



Pedro Gassant, Esq.
Partner – Holland & Knight LLP
701 Brickell Avenue, Suite 3300
Miami, Florida 33131
Pedro.Gassant@hklaw.com

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Spencer Greenfeder, CRPC
Financial Advisor
Merrill Lynch
2400 N. Commerce Pkwy., Suite 100
Weston, FL 33326
Office: 954.349.9381
spencer.greenfeder@ml.com



Rabbi Dr. Sheldon J. Harr
Founding Rabbi Emeritus
Retired Temple Kol Ami Emanu-El
8200 Peters Road
Plantation, Florida 33324
Office: 954-296-9648
RAVSJH@aol.com

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BOD Roster 2025-01-08 Page 2 of 3

### **BOARD OF DIRECTORS**



Alan Hicks
Riverside Hotel
620 E. Las Olas Blvd.
Fort Lauderdale, FL 33301
Cell: 305.401.9130
a.constructs@gmail.com



Jim Jankowski
CEO
Cutting Edge Industries
2025 NW 15<sup>th</sup> Avenue - Unit B
Pompano Beach, FL, 33069
Cell: 561-222-0037
jim@cuttingedgefl.com

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Jillian Marcus, Esq.
Senior VP/Chief Compliance Officer
Envision Healthcare
3179 Northwest 124<sup>th</sup> Way
Sunrise, FL 33323
Cell: 954-464-7400
Jillian.Marcus@EnvisionHealth.com

23



Jean McIntyre
Director of Economic Development
City of Pompano Beach
100 W. Atlantic Blvd.
Pompano Beach, FL 33060
Cell: 754-244-7104
Jean.Mcintyre@copbfl.com

24



Margi G. Nothard
Founder, Design Director
Glavovic Studio
511 Northeast 3<sup>rd</sup> Avenue
Fort Lauderdale, FL 33301
Office: 954-524-5728, ext. 101
margi@glavovicstudio.com



Heather Wilkinson
Assistant Vice President,
Future 40 Strategic Programs
Jim Moran & Associates, Inc.
500 Jim Moran Blvd
Deerfield Beach, FL 33442
Direct: 954-596-3132 Cell: 630-750-4628
Heather.Wilkinson@jmagroup.com

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### Form **990**

EXTENDED TO AUGUST 15, 2024 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Use Only

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection and ending SEP 30, 2023 OCT 1, 2022 A For the 2022 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if Address change BROWARD PARTNERSHIP FOR THE HOMELESS INC 65-0777033 Name change Doing business as Initial E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite (954) 779-3990 Final return/ 920 NW 7TH AVENUE 15,388,221. termin-ated G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return FORT LAUDERDALE, FL 33311 H(a) Is this a group return Yes X No Applica-F Name and address of principal officer: LEISHA AUSTIN for subordinates? H(b) Are all subordinates included? Yes No SAME AS C ABOVE 4947(a)(1) or If "No." attach a list. See instructions I Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) H(c) Group exemption number WWW.BPHI.ORG J Website: L Year of formation: 1997 M State of legal domicile: FL K Form of organization: X Corporation Association Other Trust Part I Summary Briefly describe the organization's mission or most significant activities: THE BROWARD PARTNERSHIP IS 1 COMMITTED TO REDUCING HOMELESSNESS BY PROMOTING INDEPENDENCE AND Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 30 Number of voting members of the governing body (Part VI, line 1a) 30 4 Number of independent voting members of the governing body (Part VI, line 1b) 140 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 1000 6 Total number of volunteers (estimate if necessary) 0. 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year **Current Year** 14,189,357. 14,310,949. Contributions and grants (Part VIII, line 1h) 0. 0. Program service revenue (Part VIII, line 2g) 135,904. 62,506. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 261,777. 111,666. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14,558,519. 14,513,640. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,349,217. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0 -14 Benefits paid to or for members (Part IX, column (A), line 4) 6,689,316. 6,971,241. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 506,686. **b** Total fundraising expenses (Part IX, column (D), line 25) 6,852,237. 3,866,740. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 14,187,198. 13,541,553. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 371,321. 972,087. 19 Revenue less expenses. Subtract line 18 from line 12 End of Year Beginning of Current Year 12,944,424. 13,721,710. 20 Total assets (Part X, line 16) 3,657,987. 4,006,443. 21 Total liabilities (Part X, line 26) 9,715,267. 9,286,437. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge N Signature of office Sign Here LEISHA AUSTIN, Type or print name and title PTIN Date Check Preparer's signature Print/Type preparer's name P01959117 08/15/24 self-employed TYLER JOHNSON TYLER JOHNSON Paid Firm's EIN 87-2525370 CITRIN COOPERMAN ADVISORS LLC Preparer Firm's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address 6550 N. FEDERAL HIGHWAY, 4TH FLOOR

FT. LAUDERDALE, FL 33308

Phone no. 954-771-0896

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		.,	
	If "Yes," complete Schedule A	1	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		х
	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4		4		Х
_	during the tax year? If "Yes," complete Schedule C, Part II			
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,	(T)		3.1
	as applicable.	-		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a		-
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		-
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		Х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		11	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	15		x
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		- 21
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	16		X
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
13	complete Schedule G, Part III	19		X
20a	1 11 17 17 17 1 1 1 1 1 1 1 1 1 1 1 1 1	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	X
23200	3 12-13-92	Form	990	(2022)

Form	990 (2022) BROWARD PARTNERSHIP FOR THE HOMELESS INC 65-0777	033	Pa	ige 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1	77	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	x	
	Schedule J	23		-
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		X
	Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception.  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
С	any tax-exempt bonds?	24c		
4	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	-	_X_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		1	Х
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27	-	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		Х
	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	1		
C	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	_	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N. Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		,,,	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		x	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	24	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35b		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	000		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		х
	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	50		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
-	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
38	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		401111	
	2	_	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0	1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	1

232004 12-13-22

Form 990 (2022)

(gambling) winnings to prize winners?

If "Yes," complete Form 6069. 232005 12-13-22

X

X

14a 14b

15

17

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

excess parachute payment(s) during the year?

If "Yes," complete Form 4720, Schedule O.

If "Yes," see the instructions and file Form 4720, Schedule N.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	tion A. Governing Body and Management			
	and the desirating Deay and Management		Yes	N
12	Enter the number of voting members of the governing body at the end of the tax year 18 18 18 18 18 18 18 18 18 18 18 18 18			
10	If there are material differences in voting rights among members of the governing body, or if the governing			
	hody delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 30			70
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			1
_	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	100	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Σ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			T
			Yes	N
10a	Did the organization have local chapters, branches, or affiliates?	10a		Σ
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	_
b	the state of the s	12b	X	
c	and the state of t			
-	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	_
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
9	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		1	
	The second secon			
b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			2
b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16a		
b 16a	taxable entity during the year?	16a		
b 16a	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
b 16a	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16a		
b 16a b	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
b 16a b	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Etion C. Disclosure			
b 16a b Sec 17	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Stion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed	16b	availa	able
16a b Sec	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	16b	availa	able
b 16a b	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  FL  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.	16b	availa	able
b 16a b Sec 17	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain on Schedule O)	16b		able
b 16a b Sec 17	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	16b		able
b 16a b Sec 17 18	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year.	16b		Able
b 16a b Sec 17 18	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Extion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	16b		able

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization no  (A)  Name and title	(B) Average hours per	Average Position					ne an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) FRANCES M ESPOSITO	50.00									00 101
CHIEF EXECUTIVE OFFICER				X				284,717.	0.	22,421.
(2) THOMAS CAMPBELL	50.00									40 000
CHIEF OPERATING OFFICER				X				165,510.	0.	12,837.
(3) LEISHA AUSTIN	50.00						11	400 600		11 705
CHIEF FINANCIAL OFFICER				X	_	-		130,629.	0.	11,795.
(4) RYAN COOTE	50.00							404 005	0	2 000
CHIEF DEVELOPMENT OFFICER UP TO 1-27		_	_	X			1	131,325.	0.	3,960.
(5) LORRAINE SHIM	50.00							0	0	0
CHIEF DEVELOPMENT OFFICER AS OF 5.1.				X		110		0.	0.	0.
(6) STEPHEN SIMMONS, ESQ.	1.00								0.	0.
CHAIR		X		X				0.	0.	0.
(7) JEREMIAH GUTIERREZ	1.00								0	0.
VICE CHAIR		X		X		$\vdash$		0.	0.	0.
(8) FRANK PENA, CPA	1.00							0	0.	0.
TREASURER		X	-	X	-	-	-	0.	0.	0.
(9) JOHN CASTELLI	1.00		M					0	0.	0.
SECRETARY		X	-	X	-	$\vdash$	-	0.	0.	0.
(10) CATHY STUTIN, ESQ. LEGAL CHAIR	1.00	х		х				0.	0.	0.
(11) JOANNE M SNEAD RESOURCE DEVELOPMENT CHAIR	1.00	x		x				0.	0.	0.
(12) KENNETH GORDON, ESQ.	1.00				1					
PAST CHAIR		X						0.	0.	0.
(13) DANIEL TAYLOR, ESQ.	1.00				П					
PAST CHAIR		x						0.	0.	0.
(14) ELLIOT BORKSON, ESQ.	1.00									
PAST CHAIR		X						0.	0.	0.
(15) DODIE KEITH-LAZOWICK	1.00									-
PAST CHAIR, MASTER PLANNIN		X						0.	0.	0
(16) DEBBIE ORSHEFSKY, ESQ.	1.00	1								
AT LARGE		X						0.	0.	0
(17) TIMOTHY CRONIN	1.00									
DIRECTOR		X						0.	0.	Form <b>990</b> (202

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1 00	Part VII Section A. Officers, Directors, (A)	(B)	(B) (C)						(D)	(E)	(F		
Note   Property   Pr	Name and title	hours per week	box	not ch , unles	neck m	nore son i	than o	an	compensation from	compensation from related	amou oth	amount of other	
18   RABRET SRELDON HARR		hours for related	ustee or director	trustee		e.	pensated		organization (W-2/1099-MISC/	(W-2/1099-MISC/	from organi	the zation	
X		below	Individual tri	Institutional	Officer	Key employe	Highest соп employee	Former	1039-NEG)				
1.00 X 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		1.00	v						0	0 -		0	
STRECTOR   X		1.00	1										
CAUDITITE BRUCK		1.00	x						0.	0.		0	
DIRECTOR    X   0   0   0   0		1.00											
A			x				-		0.	0.		0	
221 JANICE KLEIN  1.00  X  0.0.0.0  231 HAL HERMAN  1.00  X  0.0.0.0  0.0  241 DR. HERBERT BROTSPIES  1.00  X  0.0.0.0  0.0  10 DIRECTOR  1.00  X  0.0.0.0  0.0  0.0  0.0  0.0	21) JILL HOROWITZ	1.00				П							
ALA LIBRARY  1.00  X  0.0.0.0.0  0.00  1.00  X  0.0.0.0.0  0.00  1.00  X  0.0.0.0  0.00  0	DIRECTOR		Х	1					0.	0.		0	
1.00   X   0.0	(22) JANICE KLEIN	1.00											
DIRECTOR  (24) DR, HERBERT BROTSPIES  1.00  X  0.0.0.0.0  DIRECTOR  1.00  DIRECTOR  1.00  X  0.0.0.0.0  DIRECTOR  1.00  DIRECTOR  1.00  Total from Continuation sheets to Part VII, Section A  1.00  Total from Continuation sheets to Part VII, Section A  1.00  Total form Continuation sheets to Part VII, Section A  1.00  Total number of Individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation from any unrelated organization from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Compensation	DIRECTOR		X			1			0.	0.		U	
1.00   X		1.00	v						0 -	0.		C	
1.00   X   0.0		1.00	A						V.				
DIRECTOR    X   0	DIRECTOR		X						0.	0.		C	
DIRECTOR  1.00  It Subtotal  C Total from continuation sheets to Part VII, Section A  Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation from the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than	(25) RUBEN BRAVO	1.00										,	
b Subtotal  Total from continuation sheets to Part VII, Section A  Total (add lines to and 1c)  Total from continuation sheets to Part VII, Section A  Total (add lines to and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Total number of independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Total number of independent contractors (including but not limited to those listed above) who received more than  Compensation	DIRECTOR		X						0.	0.	-	- (	
1b Subtotal 712,181. 0. 51,013 c Total from continuation sheets to Part VII, Section A 0. 0. 0. 0. 0. d Total (add lines 1b and 1c) 7.12,181. 0. 51,013 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) BB (B) Compensation  (A) Description of services  Ompensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	(26) TIMOTHY G. CURTIN	1.00	١						0	0			
to Total from continuation sheets to Part VII, Section A 712,181. 0. 51,013  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than			X	4.5		-	1				51		
total form continuation streets of rotal (add lines 1b and 1c).  712,181.  7							min	1			-		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  Yes N  Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Total number of independent contractors (including but not limited to those listed above) who received more than											51	013	
compensation from the organization    Yes   Name and business address   Name and properties   Name and	2 Total number of individuals (including	but not limited to the	nose	liste	d ab	OVE	e) wh	o red		000 of reportable			
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than											1.	- 1	
line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than											Y	es N	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than												-	
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and related organization's greater trian's 150,000? If *Yes," complete Schedule J for such person  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If *Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than											4	x	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Compensation  Name and business address NONE Description of services  Total number of independent contractors (including but not limited to those listed above) who received more than													
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C											5		
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than													
Name and business address NONE Description of services Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	1 Complete this table for your five high	est compensated in	dep	ende	nt co	ontr	acto	rs th	at received more than \$	100,000 of compens	ation from	1	
Name and business address NONE Description of services Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	the organization. Report compensation	on for the calendar y	ear	endir	ng w	ith	or w	thin		ear.	(0)	_	
2 Total number of independent contractors (including but not limited to those listed above) who received more than	·	•	B.T							ervices		ation	
		siliess addiess	TA	OIAI	_	_	-	+	2000/				
							_	-				_	
				==									
									<u> </u>	us then			
MANO COO of the second line from the expension			not l	imite	d to			sted	above) who received m	ore than			

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Part VII Section A. Officers, Directors, Tr	ustees. Key En	nolo	vee	s. ar	d H	iahe	st (	Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours			(C Posi				<b>(D)</b> Reportable compensation	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(27) DIANE D' ANGELO DIRECTOR	1.00	х				8		0.	0.	0
(28) JIM JANKOWSKI DIRECTOR	1.00	х						0.	0.	0
(29) TRICIA AUSTIN-BARNES	1.00	х						0.	0.	0
(30) MARTHA GETSEE DIRECTOR	1.00	х						0.	0.	0
(31) NATHAN GLASS, ESQ.	1.00	х						0.	0.	0
(32) SPENCER GREENFEDER DIRECTOR	1.00	х						0.	0.	0
(33) JILLIAN MARCUS, ESQ.	1.00	x	Ī	N				0.	0.	0
(34) MARGI G. NORTHARD DIRECTOR	1.00	x						0.	0.	0
(35) HEATHER WILKINSON DIRECTOR	1.00	Х						0.	0.	0
(36) JOHN PRIMEAU DIRECTOR	1.00	х						0.	0.	0
		-	-	-	-	-				

		Check if Schedule O contains a response or n	J. S. L.	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
S S	1 a	Federated campaigns 1a	341,915.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					100
5 9	С	Fundraising events 1c	221,111.			1	
# H	d	Related organizations 1d			100000	8 8	
S, C	е	Government grants (contributions) 1e 1	0,670,832.			-1 - 1	fills on a
ron	f	All other contributions, gifts, grants, and					A
the state			3,077,091.		17.5	0	
함	_	1401108311 CONTRIBUTION INTOINGER IN INTOINGER IN	2,086,466.	14 210 040			
S 8	h	Total. Add lines 1a-1f		14,310,949.			
		В	usiness Code				
e l	2 a						
erv le	b						
n S	C						
Bev	d	-					
Program Service Revenue	е						
-		All other program service revenue					
$\rightarrow$		Investment income (including dividends, interest,					
	3			101,864.		9	101,864
		other similar amounts) Income from investment of tax-exempt bond prod					
	4 5	Royalties	-				
- 1	3		(ii) Personal				
	6 a					1 2 3	
		Less: rental expenses 6b				1.56	
- 1	0						
- 1		Net rental income or (loss)					
- 21		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 712,304.					
	ь	Less: cost or other basis					
a		and sales expenses 7b 678,264.				- 1	
Other Revenue		Gain or (loss) 7c 34,040.					
ا <u>چ</u>		Net gain or (loss)		34,040.			34,040
ē	8 a	Gross income from fundraising events (not					
₹		including \$ 221,111. of	1		No. of the last		
		contributions reported on line 1c). See	1				
- 1		Part IV, line 18	263,104.			12	
- 1		Less: direct expenses	151,438.				111,666
		Net income or (loss) from fundraising events	************	111,666.			111,000
	9 a	Gross income from gaming activities, See					
		Part IV, line 19			- 71011	. 33	13
- 1		b Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns					
		and allowances 10a				10 May 1	
		Less: cost of goods sold					
_		Net income or (loss) from sales of inventory	water constant				
9		-	Business Code				
Miscellaneous Revenue	11 :						
lan		b					
Sev							
Mis	,	d All other revenue				S TO STATE OF	
		e Total. Add lines 11a-11d		14,558,519	0	. 0	247,570
	12	Total revenue. See instructions	************	7=,000,010	1		1

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	Check if Schedule O contains a respons		nis Part IX	(C) T	(D)
	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				-
2	Grants and other assistance to domestic		0 040 017		
	individuals. See Part IV, line 22	3,349,217.	3,349,217.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	BOB 450	F01 20F	117 201	38,952
	trustees, and key employees	737,478.	581,325.	117,201.	30,332
6	Compensation not included above to disqualified		1 1 1 1		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			E06 015	112 100
7	Other salaries and wages	4,858,708.	3,949,303.	796,217.	113,188
8	Pension plan accruals and contributions (include	4-0-040	404 040	27 010	0 000
	section 401(k) and 403(b) employer contributions)	170,010.	134,012.	27,018.	8,980 41,312
9	Other employee benefits	782,164.	616,550.	124,302.	41,314
0	Payroll taxes	422,881.	333,340.	67,205.	22,336
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			21 727	
f	Investment management fees	34,606.		34,606.	
g	Other. (If line 11g amount exceeds 10% of line 25,				04 553
	column (A), amount, list line 11g expenses on Sch 0.)	1,090,496.	795,650.	273,073.	21,773
2	Advertising and promotion	64,873.		25 505	64,873
3	Office expenses	111,355.	19,234.	37,585.	54,536
4	Information technology	18,033.	3,010.	13,683.	1,340
5	Royalties			45 404	60.000
6	Occupancy	872,617.	795,405.	15,124.	62,088
7	Travel	22,430.	21,329.	700.	401
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				4 000
9	Conferences, conventions, and meetings	3,812.	403.	2,403.	1,006
:0	Interest				
21	Payments to affiliates				04 050
22	Depreciation, depletion, and amortization	504,961.	418,860.	64,231.	21,870
:3	Insurance	175,506.	168,115.	7,391.	
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	732,374.	700,603.	4,448.	27,323
b	TELEPHONE	118,096.	109,174.	6,545.	2,377
c	KITCHEN SUPPLIES	107,535.	89,352.		18,183
d	DITTIO C GIID GOD TORI ONG	10,046.	926.	2,972.	6,148
-	All other expenses				
15	Total functional expenses. Add lines 1 through 24e	14,187,198.	12,085,808.	1,594,704.	506,686
26	Joint costs. Complete this line only if the organization				
_	reported in column (B) joint costs from a combined	1			
	educational campaign and fundraising solicitation.				
	Check here It tollowing SOP 98-2 (ASC 958-720)				Form <b>990</b> (20

232010 12-13-22

		Check if Schedule O contains a response or not	o to driy		(A)		(B)
					Beginning of year		End of year
T	1	Cash - non-interest-bearing	areais arets	minimum management in the	3,538,691.	1	3,229,081
	2	Savings and temporary cash investments	,	352,718.	2	569,070	
1	3	Pledges and grants receivable, net		principal de la constitución de	984,221.	3	1,033,288
1	4	Accounts receivable, net	1,020,978.	4	1,053,994		
	5	Loans and other receivables from any current or	former o	officer, director,		12/12	
- 1		trustee, key employee, creator or founder, subst					
-		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described	l in sectio	on 4958(c)(3)(B)		6	
ا و	7	Notes and loans receivable, net				7	
Asset 2	8	Inventories for sale or use			100 000	8	04 625
٤	9	Prepaid expenses and deferred charges			100,098.	9	84,635
1	10a	Land, buildings, and equipment: cost or other		10 045 005	17.0	1. 1	
-		basis. Complete Part VI of Schedule D	10a	12,047,925.	4 500 765		E 255 550
- 1	ь	Less: accumulated depreciation	10b	6,792,367.	4,507,765.	10c	5,255,558
	11	Investments - publicly traded securities		The state of the s	2,352,515.	11	2,475,782
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets	87,438.	14	20,302		
	15	Other assets. See Part IV, line 11		The state of the s	12,944,424.	15	13,721,710
	16	Total assets. Add lines 1 through 15 (must equ	515,386.	16 17	585,921		
	17	Accounts payable and accrued expenses			313,300.		303,321
	18	Grants payable	2,849,031.	18	3,051,874		
	19	Deferred revenue	2,040,0310	20	3,032,072		
	20			Colordale D		21	
	21	Escrow or custodial account liability. Complete					
מ	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs				22	
8		controlled entity or family member of any of the		1944157144100100115550710000		23	
	23	Secured mortgages and notes payable to unrela				24	
4	24	Unsecured notes and loans payable to unrelate Other liabilities (including federal income tax, pa					
	25	parties, and other liabilities not included on lines					
					293,570.	25	368,648
	26	of Schedule D  Total liabilities. Add lines 17 through 25			3,657,987.	26	4,006,443
	26	Organizations that follow FASB ASC 958, che					
20		and complete lines 27, 28, 32, and 33.	JOIL HOTO				
ğ	27	Net assets without donor restrictions		1	8,146,500.	27	8,669,514
gala	28	Net assets with donor restrictions			1,139,937.	28	1,045,753
0	20	Organizations that do not follow FASB ASC 9					
5		and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or e				30	
155	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32				9,286,437.	32	9,715,267
Z	33	Total liabilities and net assets/fund balances		and the second s	12,944,424.	33	13,721,710

review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

232012 12-13-22

2c

Х 3a

X 3b

Form 990 (2022)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number 65-0777033

BROWARD PARTNERSHIP FOR THE HOMELESS INC Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990),) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in X section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. \_\_\_\_ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). is the organization listed (v) Amount of monetary (vi) Amount of other (iii) Type of organization (i) Name of supported your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
_	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	0772015	1 21 92690	1 4 7 8 3 5 5 6	14189357	14089838	64969346.
	include any "unusual grants.")	9/23915.	12182880.	14/63330.	14103331.	14000000	043033101
2	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	9723915.	12182680.	14783556.	14189357.	14089838.	64969346.
5	The portion of total contributions						
	by each person (other than a			1		10	
	governmental unit or publicly	) 1	31				1
	supported organization) included	3					
	on line 1 that exceeds 2% of the	13					
	amount shown on line 11,		100				
	column (f)	de la company					807,608.
6	Public support. Subtract line 5 from line 4						64161738.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	9723915.	12182680.	14783556.	14189357.	14089838	64969346.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	56,008.	63,932.	26,100.	51,889.	101,864	. 299,793.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)			77,036.	173,417.		250,453.
11	Total support. Add lines 7 through 10						65519592.
	Gross receipts from related activities,	etc. (see instructi	ons)		**-	12	1,217,600.
13	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,			501(c)(3)	
	organization, check this box and stop	p here			and a constraint and the second	/1-01-11-11-11-10-11-11-11-1-1-1-1-1-1-1	
Se	ction C. Computation of Publi	ic Support Per	rcentage				
	Public support percentage for 2022 (I			column (f))		14	97.93 %
	Public support percentage from 2021					15	96.86 %
16:	a 33 1/3% support test - 2022. If the	organization did ne	ot check the box	on line 13, and line	14 is 33 1/3% or r	nore, check this b	ox and
	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2021. If the	organization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	6 or more, check	this box
•	and stop here. The organization qua						
17-	a 10% -facts-and-circumstances test	t - 2022 If the or	nanization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 109	% or more,
1116	and if the organization meets the fact	ts-and-circumstan	es test, check thi	s box and stop h	ere. Explain in Par	t VI how the organ	nization
	meets the facts-and-circumstances te						
	10% -facts-and-circumstances test	- 2021 If the or	ganization did not	check a box on lin	ne 13. 16a. 16b. or		
	more, and if the organization meets to	he facts and circuit	mstances test, ch	eck this box and	stop here. Explain	in Part VI how the	Э
	organization meets the facts-and-circ	umstances test. T	he organization o	ualifies as a publici	v supported organ	ization	
19	Private foundation. If the organization	on did not check a	box on line 13-1	6a, 16b, 17a, or 17	b, check this box	and see instruction	ons
-10	THE TOURISH IN THE SECURITION OF THE PARTY O					Schedule	A (Form 990) 2022

Schedule A (Form 990) 2022 BROWARD PARTNERSHIP FOR THE HOPE Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed be Section A. Public Support	low, please comp	lete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and	(a) 2010	(0)2010	(5) = 5 = 5			-1
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						4
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						_
8 Public support. (Subtract line 7c from line 8.) Section B. Total Support				1		
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	10/					
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	/					
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)  13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	ie organization's f	irst, second, third,	fourth, or fifth tax	year as a section !	501(c)(3) organi	zation,
check this box and stop here						ASSOCIATION TO THE PROPERTY OF
Section C. Computation of Publi					1 1	
15 Public support percentage for 2022 (I			column (f))	creamini de municipalita	15	%
16 Public support percentage from 2021	Schedule A, Part	III, line 15		de reconstruction de la construction de la construc	16	%
Section D. Computation of Inves					Feet	64
17 Investment income percentage for 20			ine 13, column (f))		17	%
18 Investment income percentage from	2021 Schedule A.	, Part III, line 17			18	%
19a 33 1/3% support tests - 2022. If the	organization did	not check the box	on line 14, and lin	e 15 is more than :	33 1/3%, and li	ne 1 / IS not
more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organiza	ation	
b 33 1/3% support tests - 2021. If the	organization did	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3	ion
line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	etructions	lion
20 Private foundation. If the organization	n did not check a	DOX on line 14, 19	a, or 190, check t	IIIS DOX AND SEE IN		ule A (Form 990) 2022

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
		1
1		
2		
3a	-	92
3b		
3c		
4a	1	
		-
4b		
4c		
		-
5a		
5b		
5c		
6		
		1
7		-
8		
9a		1
9b		
9c		-
		1
10a	-	1
10b	1	

232024 12-09-22

Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Secti	ion D - Distributions		Current Year			
	Amounts paid to supported organizations to accomplish exempt purposes	1				
	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5					
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive  (provide details in Part VI). See instructions.					
9	Distributable amount for 2022 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				
	(3)	(ii)	(iii)			

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder, Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7:			
9	Applied to underdistributions of prior years			
_	Applied to 2022 distributable amount			
_	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2, For result greater			
6	than zero, explain in Part VI. See instructions.  Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
ė	Excess from 2022			

Schedule A (Form 990) 2022

Part V. Supplemental Information. Provide the explanations required by Part II, the 10; Part III, Ine 17a or 17b; Part III	Schedule A	(Form 990) 2022	BROWARD F	ARTNERSHIP	FOR THE	HOMELESS	INC 65-0777033	Page 8
	Part VI	Supplemental Information Part IV, Section A, lines line 1; Part IV, Section D, Section D, lines 5, 6, and	1, 2, 3b, 3c, 4b, 4c, 5	5a, 6, 9a, 9b, 9c, 11a V. Section F. lines 1	a, 11b, and 11c; l c. 2a, 2b, 3a, and	Part IV, Section B, d 3b: Part V. line 1	lines 1 and 2; Part IV, Section : Part V, Section B, line 1e; Pa	n C, urt V,
	-	(Oce matractions.)						
	-							
	-							
	3							
	1							
	:=							
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	a							
	-							
	;s <del></del>							
	10							
	-							
	_							

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

BROWARD PARTNERSHIP FOR THE HOMELESS INC

65-0777033

Organization type (check o	ne):							
Filers of:	Section:							
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
Check if your organization is <b>Note:</b> Only a section 501(c)	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General Rule								
For an organization property) from any	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.							
Special Rules								
sections 509(a)(1) contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one is the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; ine 1. Complete Parts I and II.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.								
year, contributions is checked, enter purpose. Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).								

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

# BROWARD PARTNERSHIP FOR THE HOMELESS INC

65-0777033

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	THE BATCHELOR FOUNDATION  1680 MICHIGAN AVENUE, PENTHOUSE ONE  MIAMI BEACH, FL 33139	\$ <u>345,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BROWARD COUNTY  115 SOUTH ANDREWS AVENUE  FORT LAUDERDALE, FL 33301	\$ 9,807,443.	Person X Payroll  Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BROWARD BEHAVIORAL HEALTH COALITION, INC.  1717 S.E. 4TH AVENUE  FORT LAUDERDALE, FL 33316	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	UNITED WAY OF BROWARD COUNTY  1300 SOUTH ANDREWS AVENUE  FORT LAUDERDALE, FL 33316	\$341,915.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	THE FREDERICK A. DELUCA FOUNDATION  49 NORTH FEDERAL HWY #312  POMPANO BEACH, FL 33026	\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

## BROWARD PARTNERSHIP FOR THE HOMELESS INC

65-0777033

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
rarti	LAND		
2		\$\$	09/30/23
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	1
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	Schedule B (Form 990)

Employer identification number

Us	pleting Part III, enter the total of exclusively religious,	through (e) and the following line entry. For of the haritable, etc., contributions of \$1,000 or less for	01(c)(7), (8), or (10) that total more than \$1,000 for the organizations the year. (Enter this info. once.)
	duplicate copies of Part III if additional s	pace is needed.	1
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			-
_ =	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
	Transferee's name, address, a		Relationship of transferor to transferee
(a) No. from Part I	Transferee's name, address, a		Relationship of transferor to transferee  (d) Description of how gift is held

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

BROWARD PARTNERSHIP FOR THE HOMELESS INC

Employer identification number 65-0777033

Pai	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		s or Accounts. Complete if the
_	organization answered ites on Form 990, Fart IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's ex	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor or o	donor advisor, or for any other purpose	e conferring
	impermissible private benefit?	a parameter and a supplied to the supplied to	Yes No
Pai			, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreation		of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	n of a conservation easement on the last Held at the End of the Tax Year
	day of the tax year.		
а			
b		Value and the control of the control	
С	Number of conservation easements on a certified historic struc		2c
d	Number of conservation easements included in (c) acquired aft	ter July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by th	ne organization during the tax
	year		
4	Number of states where property subject to conservation ease		-
5	Does the organization have a written policy regarding the period		Von No
	violations, and enforcement of the conservation easements it h	nolds?	CONTRACTOR AND A BANK AND AND A CONTRACTOR AND A CONTRACT
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing cor	riservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserv	vation easements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	O(h)(4)(B)(i)
Ü	and section 170(h)(4)(B)(ii)?		I V No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expens	se statement and
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial stater	ments that describes the
	organization's accounting for conservation easements		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statement	t and balance sheet works
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its finance		
b	If the organization elected, as permitted under FASB ASC 958	s, to report in its revenue statement and	d balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fui	rtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea	sures, or other similar assets for finance	cial gain, provide
_	the following amounts required to be reported under FASB AS		
а	D		\$
	Assets included in Form 990. Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

	dule D (Form 990) 2022 BROWARD t III Organizations Maintaining Co	PARTNERSHI	P FOR THE Historical Treatment	HOMELESS asures, or Other	INC er Simila	65-07 ar Assets			ige 2
3	Using the organization's acquisition, accession								
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exch	nange program					
b	Scholarly research	e	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's ex	empt purp	ose in Part	XIII.		
	During the year, did the organization solicit or							1	
	to be sold to raise funds rather than to be ma					THE STATE OF THE S	Yes		No
Par		gements. Comple	te if the organization	n answered "Yes" o	n Form 99	90, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contributions	or other assets no	t included				
	on Form 990, Part X?						Yes		No
	If "Yes," explain the arrangement in Part XIII a								
_	in roo, oxpraint and an engineering	,	J				Amoun	t	
	Beginning balance				1c				
	Additions during the year				4.4				
	Distributions during the year								
	Ending balance								
	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.								]
Par		f the organization and	swered "Yes" on Fo	rm 990. Part IV. line	e 10.	***************************************			
ı aı	Endowner and Somplete	(a) Current year	(b) Prior year	(c) Two years back		e years back	(e) Four	years	back
		118,144.	98,082.	86,824		79,332.	1,7	_	332.
	Beginning of year balance	4,938.	20.062.	11,258	_	7,492.			000.
	Contributions	4,530.	20,002.	11,230	-	.,		,	
	Net investment earnings, gains, and losses				+				
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs				+				_
f	Administrative expenses				-	06.004		7.0	222
	End of year balance	123,082.	118,144.	98,082	•	86,824.		19	332.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	)) held as:					
а	Board designated or quasi-endowment		_%						
ь	Permanent endowment 100	9/n							
С	Term endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse		tion that are held ar	nd administered for	the				_
	organization by:	-						Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations						3a(ii)		X
h	If "Yes" on line 3a(ii), are the related organiza	ations listed as require	ed on Schedule R?				3b		
	Describe in Part XIII the intended uses of the								
	t VI Land, Buildings, and Equipm		Willette Idilds.						
r ai	Complete if the organization answere		Part IV. line 11a. S	See Form 990. Part	X. line 10.				
_					Accumul		(d) Boo	ık valu	le
	Description of property	(a) Cost or o		, ,	depreciati		(4) 500	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Dasis (investin		0,130.	a opi odiali		1,40	0 1	30.
	Land	-	1,40	O,130.		-	1,10	0,1	50.
b	Buildings	-	7.50	0 500 4	2 E O	604	3,17	Q C	0.4
С	Leasehold improvements				,359,				
d	Equipment	111	3,10	9,287. 2	,432,	103.	6 /	0,5	24.
e	Other						F 25		E 0
	Add then to through to 10 the full most	Sant France OCO Post	V salumn IDI line 1	On I			5,25	3,5	DØ.

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

#### **SCHEDULE G** (Form 990)

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer identification number

65-0777033

BROWARD P	ARTNERSHIP FOR T	THE I	IMOI	ELESS INC	65-0777	033
Part I Fundraising Activities. Co	mplete if the organization answ	ered "Y	es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
required to complete this part.						
1 Indicate whether the organization raised	funds through any of the follow	ing activ	ities. (	Check all that apply		
a Mail solicitations				overnment grants		
<b>b</b> Internet and email solicitations	f Solicit	ation of	gover	nment grants		
c Phone solicitations	g Speci	al fundra	ising	events		
d In-person solicitations						
2 a Did the organization have a written or or	al agreement with any individua	al (incluc	ing of	ficers, directors, trus	tees, or	
key employees listed in Form 990, Part	VII) or entity in connection with	professi	onal fu	undraising services?	Yes	
b If "Yes," list the 10 highest paid individu	als or entities (fundraisers) purs	uant to	agreer	ments under which th	ne fundraiser is to be	•
compensated at least \$5,000 by the org						
		T ,,,,,			(v) Amount paid	
(i) Name and address of individual	700 A 11 11	fund	Did	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(ii) Activity	or cor	ustody trol of	from activity	fundraiser listed in col. (i)	organization
		contrib			listed in col. (i)	
		Yes	No			
		_				
Total	-11	and result	oun			
3 List all states in which the organization is	s registered or licensed to solic	t contrib	utions	s or has been notified	d it is exempt from re	egistration
or licensing.	•					
HA For Paperwork Reduction Act Notice	see the Instructions for For	n 990 oı	990-	EZ.	Schedul	le G (Form 990) 202

232081 10-27-22

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022	BROWARD	PARTNERSHIP	FOR THE	HOMELESS INC 65		Page 3
11	Does the organization conduct g	jaming activities wi	th nonmembers?			Yes	No
12	Is the organization a grantor, ber	neficiary or trustee	of a trust, or a membe	r of a partnership o	or other entity formed		
	to administer charitable gaming?	2				Yes	No
	Indicate the percentage of gamir	ng activity conduct	ed in:			6 8	9200
а	The organization's facility					13a	<u>%</u>
b	An outside facility					13b	%
14	Enter the name and address of t	he person who pre	pares the organization	's gaming/special	events books and records:		
	Name						
	Address						<del></del>
15a	Does the organization have a co	ontract with a third p	party from whom the o	rganization receive	es gaming revenue?	Yes	No No
Ŀ	If "Yes," enter the amount of gar	ming revenue recei	ved by the organization	n \$	and the amoun	t	
	of gaming revenue retained by the						
	If "Yes," enter name and addres						
	Name						
	Address						
	Address						
16	Gaming manager information:						
	Name						
	Gaming manager compensation	ı \$					
		i					
	Description of services provided						
	Director/officer	Employee	Inde	pendent contracto	r		
17					a munanada ta		
	s the organization required und	ler state law to mak	te charitable distribution	ons from the garnin	g proceeds to	Yes	No
	retain the state gaming license?  Enter the amount of distribution		rata law to be distribut	od to other evemp	t organizations or spent in th	44444	
1	enter the amount of distribution organization's own exempt active				torganizations of apone in an		
Pa					e 2b, columns (iii) and (v); and	d Part III, lines 9,	9b, 10b,
150.0	15b, 15c, 16, and 17b,						
-							
-							
-							
-							
-							

232083 10-27-22

Schedule G	(Form 990)	BROWARD	PARTNERSHIP	FOR	THE	HOMELESS	INC	65-0777033	Page 4
Part IV	(Form 990) Supplemental In	formation (continu	ued)						
		, Line and the second							
-									
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:									
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2									
====									
									_
-									
5=									

SCHEDULE (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2022	Open to Public Inspection

OMB No 1545-0047

Employer identification number

Go to www.irs.gov/Form990 for the latest information. Attach to Form 990.

Schedule I (Form 990) 2022 **%** ⊠ 65-0777033 (h) Purpose of grant or assistance ☐ Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance noncash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. THE HOMELESS INC recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. FOR Enter total number of other organizations listed in the line 1 table BROWARD PARTNERSHIP General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Part II Part

Schedule I (Fo	(Form 990) 2022	BROWARD PARTNERSHIP FOR THE HOMELESS INC	65-0777033
Part	Part III Grants and Other Assistance to Do	<b>Grants and Other Assistance to Domestic Individuals.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	

Page 2

(f) Description of noncash assistance RESIDENTIAL HOUSING ASSISTANCE MEDICAL SERVICES TRANSPORTATION FOOD SERVICES CLOTHING (e) Method of valuation (book, FMV, appraisal, other) 113,665, STANDARD BILLING RATES 80,250, STANDARD BILLING RATES 1,949,759. ESTIMATED FAIR VALUE 517,671, ESTIMATED FAIR VALUE 687,872, ESTIMATED FAIR VALUE Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. DONOR-DECLARED OONOR-DECLARED OONOR-DECLARED (d) Amount of non-cash assistance 0 0 0 0. 0 (c) Amount of cash grant 0 0 (b) Number of recipients 598 (a) Type of grant or assistance RESIDENTIAL HOUSING ASSISTANCE RESIDENTS CLOTHING MEDICAL SERVICES TRANSPORTATION FOOD SERVICES

232102 10-31-22

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BROWARD PARTNERSHIP FOR THE HOMELESS INC

Employer identification number 65-0777033

Pai	d I Questions Regarding Compensation	Ty	/as T	N-
		Y	/es	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees		- 2	
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			6
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	1000	33	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's		3	
_	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
4	organization or a related organization:			
_	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	5 1 1 5 504 VO) 504 (VA) and 50			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			1
5			m V	700
	contingent on the revenues of:	5a		Х
	The organization?	5b		Х
b	Any related organization?			
_	If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			6
6				
	contingent on the net earnings of:	6a		Х
	The organization?	6b		Х
b	Any related organization?	U.S.		100
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		х
	not described on lines 5 and 6? If "Yes," describe in Part III	-		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			x
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	200	A
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
_	Regulations section 53.4958-6(c)?		. 000	1 2020
НΔ	For Paparwork Reduction Act Notice, see the Instructions for Form 990.	J (Form	1 990	) 202

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Do not list any individuals that aren't listed on Form 990, Part VII.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (ii) and from related organizations, described in the instructions, on row (iii).

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	2 and/or 1099-MISC compensation		(C) Retirement and other deferred	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(i)-(D)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) FRANCES M ESPOSITO	8	284,717.	0	0	8,586.	13,835.	307,13	0
범	€		0	0	0			
(2) THOMAS CAMPBELL	8	165,51	0	0.	5,002.	7,835.	178,34	
CHIEF OPERATING OFFICER			0	0.	0	0.	0	
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	-	9					-	

Part III   Supplemental Information rescriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	
Schedule J (Form 990) 2022	90) 202,

#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022
Open to Public Inspection

Name of the organization

BROWARD PARTNERSHIP FOR THE HOMELESS INC

Employer identification number 65-0777033

	t I   Types of Property	(a) Check if applicable	(b) Number of contributions or Items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of c noncash contrib	letermini		}
1	Art - Works of art						_	_
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		1,040,525.	FAIR MARKE	r vai	JUE	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
	Securities - Closely held stock							
10	Securities - Partnership, LLC, or							
11	trust interests							
2	Securities - Miscellaneous							_
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
5	Real estate - Residential							
6	Real estate - Commercial							
7	Real estate - Other	X	1	467,000.	FAIR MARKE	T VA	LUE	
8	Collectibles							
9	Food inventory	Х	281	111,521.	FAIR MARKE	T VA	LUE	
	Drugs and medical supplies							
20	-							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	-						
25	Other ()	-						
26	Other ()	_						
27	Other ()							
28	Other (							_
29	Number of Forms 8283 received by the organ							
	for which the organization completed Form 83	283, Part V, I	Donee Acknowledg	jement 29				
							Yes	No
30a	During the year, did the organization receive	oy contributi	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least 3 years from the date o	f the initial co	ontribution, and wh	ich isn't required to be used	for			
	exempt purposes for the entire holding period	d?			A Commission of the Commission	30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contribu	itions?	31	X	
	Does the organization hire or use third parties	s or related o	rganizations to soli	cit, process, or sell noncash				
	contributions?					32a		X
h	If "Yes," describe in Part II.	mireli i minimi					4	F
	If the organization didn't report an amount in	column (c) fo	or a type of propert	v for which column (a) is che	ecked,		17	
33	describe in Part II.	00,011111 (0) 10	, po o. p. spor.	, (a)				
	For Paperwork Reduction Act Notice, se			•	Schedule	AA (Ear	m 000	1 20

Schedule M (Form 990) 2022

#### SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

BROWARD PARTNERSHIP FOR THE HOMELESS INC

Employer identification number 65-0777033

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SELF-WORTH THROUGH ADVOCACY, HOUSING AND COMPREHENSIVE SERVICES.
FORM 990, PART VI, SECTION B, LINE 11B:
FORM 990 IS FIRST PRESENTED AND REVIEWED BY THE FINANCE COMMITTEE AND THEN
PRESENTED TO THE FULL BOARD AT MEETING FOR RATIFICATION AND AN ELECTRONIC
COPY IS SENT PRIOR TO THE REVIEW AND MEETING.
FORM 990, PART VI, SECTION B, LINE 12C:
POLICY IS REVIEWED AND DISCUSSED BY BOARD MEMBERS AND EMPLOYEES AT MEETINGS
WHERE PROTENTIAL CONFLICTS MAY BE PRESENTED AND ANY POSSIBLE CONFLICTS THAT
ARISE ARE REQUIRED TO BE DISCLOSED.
FORM 990, PART VI, SECTION B, LINE 15:
REVIEW BY BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19:
AVAILABLE UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 65-0777033 Go to www.irs.gov/Form990 for instructions and the latest information. Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. BROWARD PARTNERSHIP FOR THE HOMELESS INC Name of the organization Department of the Treasury Internal Revenue Service

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	( <b>d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity
SEVEN O	SEVEN ON SEVENTH DEV LLC - 83-4375526 920 NW 7TH AVE					BROWARD PARTNERSHIP FOR
FORT LA	FORT LAUDERDALE, FL 33311	REAL ESTATE DEVELOPMENT	FLORIDA	.0		0. THE HOMELESS
Part	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.	zations. Complete if the organization ar	nswered "Yes" on Form 990, Pa	rt IV, line 34, becaus	se it had one or more	related tax-exempt

Name, address, and EIN         Primary activity         Legal domicile (state or related organization of related organization)         Primary activity         Legal domicile (state or related organization of related organization)         Primary activity         Direct controlling country/section         Primary activity         Primary activity	(a)	(p)	(c)	(d)	(e)	Section 51	12(b)(13)
Yes (c)(3)) Yes (c) (2) (c) (3) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code section	Public charity status (if section	contro	olled ly?
	טן ופומנפט טופא וובמוטיו				501(c)(3))	Yes	No
							1
						1	

65-0777033

Page 2

BROWARD PARTNERSHIP FOR THE HOMELESS INC Schedule R (Form 990) 2022

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Sections 312-314)  Sections 312-314)  A sections 312-314
--

Part IV organizations treated as a corporation or trust during the tax year.

		177	13	10)	(4)	(6)	ξ	9
(a)	(a)	(0)	(a)	(2)			1	Section
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?
		country)		or trust)		dssels		Yes No
ASPIRE 1650 GP LLC - 99-2456557			BROWARD					
920 NW 7TH AVE	REAL ESTATE/LOW		PARTNERSHIP					
FORT LAUDERDALE, FL 33311	INCOME HOUSING	FL	FOR THE	C CORP	.0	0	100%	×
SEVEN ON SEVENTH GP LLC - 83-4368579			BROWARD					
920 NW 7TH AVE	REAL ESTATE/LOW		PARTNERSHIP					
FORT LAUDERDALE FL 33311	INCOME HOUSING	FL	FOR THE	C CORP	0.	*0	100%	×
								_
								1

Schedule R (Form 990) 2022

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Modern Complete line 1 if any antity is listed in Parts II III or IV of this schedule				Yes	No.
Note: Complete line in any chirty is leaved in target in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rela	ated organizations listed in Pa	arts II-IV?		
a Receipt of (ii) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	У			<u>a</u>	×
b Gift. grant, or capital contribution to related organization(s)			O-MINISTER OF THE PERSON NAMED IN COLUMN NAMED	t t	×
c Gift, grant, or capital contribution from related organization(s)		Additional to be desired to the second secon	Section Commission and Administration of the Commission of the Com	10	×
				10	×
				1e	×
e Loans of Ioan gualantees by related by gameanories					
6 Dividands from related organization(c)				11	×
				- 1a	×
			化过去式与 计存储器 医甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	4	×
h Purchase of assets from related organization(s)	Consideration of the continuous of the last			1000	×
i Exchange of assets with related organization(s)	and a supplemental properties of the supplemental supplem				4 >
j Lease of facilities, equipment, or other assets to related organization(s)	And and a service of the service of	AND DESCRIPTION OF THE PERSON	The state of the s		4
1. I account for alleing an immant or other accate from related organization(c)				¥	×
K Lease of facilities, equipment, of onlier assets from forecas organization (s)	anization(s)			11	×
ا Performance of المسترجمة معرفية المنافقة المن	anization(s)			1m	X
The Periodic of Services of High Indian in the Control of the Cont	rion(s)			t	×
Sharing of facilities, equipment, mailing lists, or other ass	(e), (o)			10	×
0 Shailig of paid employees with related organization(s)					
Boimbursement naid to related organization(s) for expenses				t <sub>o</sub>	×
neimbursement paid by related organization(s) for expenses				19	×
r Other transfer of cash or property to related organization(s)	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN			1.	×
		The state of the s		18	×
	who must complete th	is line, including covered relat	tionships and transaction thresholds.		
1	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	int involved	
(1)					1
(3)					
(4)					
(5)					
(9)					
232163 09-14-22	44		Scher	Schedule R (Form 990) 2022	90) 2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37,

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income partiers sec (related, unrelated, 2016)3 (2016)3 excluded from tax under sections 512-514) Yes No.	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Disproper- Institutionale amount in box 20 Junabaging J	General or managing partner?	Percenta
						_			
						1			

Schedule R (Form 990) 2022 BROWARD PARTNERSHIP FOR THE HOMELESS INC 65-07/7033 Page 5
Part VII Supplemental Information  Provide additional information for responses to questions on Schedule R. See instructions.
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:
NAME OF RELATED ORGANIZATION:
AGDIDE 1650 OD II.C
ASPIRE 1650 GP LLC
DIRECT CONTROLLING ENTITY: BROWARD PARTNERSHIP FOR THE HOMELESS INC.
NAME OF RELATED ORGANIZATION:
CENTEN ON CENTENDIA CD LLC
SEVEN ON SEVENTH GP LLC
DIRECT CONTROLLING ENTITY: BROWARD PARTNERSHIP FOR THE HOMELESS INC.

### Form **8868**

(Rev. January 2022)

## Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information.

(a file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

forms liste	d below with the exception of Form 8870, Information for which an extension request must be sent to the	n Return for	Transfers Associated With Certain	Personal Ber details on th	nefit e electronic	
	s form, visit www.irs.gov/e-file-providers/e-file-for-ch					
	tic 6-Month Extension of Time. Only sub					
	ations required to file an income tax return other than Form 7004 to request an extension of time to file inco			nips, REMICs,	and trusts	
Type or print	Name of exempt organization or other filer, see ins	tructions.		Taxpayer	identification num	
priin	BROWARD PARTNERSHIP FOR T	HE HOME	LESS INC		65-07770	33
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box 920 NW 7TH AVENUE					
instructions	City, town or post office, state, and ZIP code. For FORT LAUDERDALE, FL 3331	1				[0]1]
Enter the	Return Code for the return that this application is for	(file a separa	te application for each return)			01
Application	on	Return				Return
Is For	7	Code 01	Is For Form 1041-A			08
A PROVIDE PERSON	or Form 990-EZ	03	Form 4720 (other than individua	n		09
THE RESERVE	0 (individual)	04	Form 5227	-		10
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	T (trust other than above)	06	Form 8870			12
T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	T (corporation)	07				
• If the c	one No.   (954) 779-3990  reganization does not have an office or place of busins for a Group Return, enter the organization's four diagrams. If it is for part of the group, check this box	git Group Exe	Fax No. Fax No	_ If this is for	the whole group,	check this
the ▶[ ▶[	quest an automatic 6-month extension of time until organization named above. The extension is for the calendar year or OCT 1, 2022  The tax year entered in line 1 is for less than 12 month Change in accounting period	organization's	s return for:			turn for
	nis application is for Forms 990-PF, 990-T, 4720, or 6	069, enter th	e tentative tax, less	20	\$	0.
	nonrefundable credits. See instructions. his application is for Forms 990-PF, 990-T, 4720, or 6	neo enter en	v refundable credits and	3a		
	ils application is for Forms 990-PF, 990-1, 4720, or o imated tax payments made. Include any prior year or			3b	s	0.
c Rai	ance due. Subtract line 3b from line 3a. Include you	r payment wi	th this form, if required, by			
	ng EFTPS (Electronic Federal Tax Payment System).			3с	\$	0.
Caution: instructio	If you are going to make an electronic funds withdrans.	wal (direct de	ebit) with this Form 8868, see Form	n 8453-TE and		
I HA	or Privacy Act and Panerwork Reduction Act Not	ice, see instr	uctions.		rorm 8868	(Rev. 1-2022

# FOURTH AMENDMENT TO AGREEMENT BETWEEN BROWARD COUNTY AND BROWARD PARTNERSHIP FOR THE HOMELESS, INC. FOR OPERATION OF THE CENTRAL HOMELESS ASSISTANCE CENTER AND RAPID RE-HOUSING (FAMILIES)

Agreement #19-CP-HIP-8470-01

This is a fourth amendment ("Fourth Amendment") to an agreement between Broward County, a political subdivision of the State of Florida ("County"), and Broward Partnership for the Homeless, Inc., an active Florida nonprofit corporation ("Provider"), for Operation of the Central Homeless Assistance Center and Rapid Re-Housing (Families) (the "Agreement"). County and Provider are collectively referred to as the "Parties."

#### **RECITALS**

- A. The Parties entered into the original Agreement on November 27, 2018.
- B. The Parties subsequently executed the following Contract Adjustments: (i) Contract Adjustment #1 on January 4, 2019, to update the Scope of Services and Outcomes; (ii) Contract Adjustment #2 on March 11, 2019, to increase funding for Program 3 and update the Scope of Services; (iii) Contract Adjustment #3 on March 22, 2019, to further increase funding for Program 3; (iv) Contract Adjustment #4 on June 24, 2019, to decrease funding for Program 2; (v) Contract Adjustment #5 on July 8, 2019, to further increase funding for Program 3; (vi) Contract Adjustment #6 on September 5, 2019, to further decrease funding for Program 2; (vii) Contract Adjustment #7 on March 10, 2020, to increase funding for Program 1 for Option Period 1; (viii) Contract Adjustment #8 on October 22, 2020, to decrease funding for Program 2 for Option Period 1; and Contract Adjustment #9 on August 24, 2023, to increase funding for Programs 1 and 3 for Option Period 4.
- C. The Parties also amended the Agreement through the following: (i) a First Amendment on March 1, 2019, to increase funding, add Program 3, and add two Option Periods for Programs 1 and 3; (ii) a Second Amendment on May 6, 2019, to increase funding and update the Scope of Services for Program 3; and (iii) a Third Amendment on September 8, 2021 to increase funding for Program 1 for a one-time facility capital expense for the Seven on Seventh project at the Central Homeless Assistance Center.
- D. The Parties now desire to amend the Agreement to (i) include an additional one-year renewal period ("Option Period 5") and provide the maximum funding amounts for Option Period 5 and minimum number of Clients to be served; (ii) update the "Public Records" section and the Agreement Specifications; and (iii) delete Program 2, Rapid Re-Housing Families.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. Section 2.1., Term, of the Agreement is amended as follows:
  - 2.1 Term. The term of this Agreement ("Agreement Term") begins and ends on the dates specified in Exhibit A, "Agreement Specifications." This Agreement may be renewed by the County's Contract Administrator for up to four (4) five (5) one-year Option Periods, as specified in Exhibit A. The Contract Administrator must notify Provider of the renewal in writing no less than five (5) business days prior to the expiration of the then-current term of the Agreement.
- 2. The last paragraph of Section 15.2., Public Records, of the Agreement is amended as follows:

•••

IF PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (954) 357-8647 5136, LKREPEL@BROWARD.ORG SEMORALES@BROWARD.ORG, 115 S. ANDREWS AVENUE, SUITE A360 A370, FORT LAUDERDALE, FLORIDA 33301.

3. Exhibit A, Agreement Specifications, Section I., Administering Division, of the Agreement is amended as follows:

I. Administering Division: Community Partnerships

Housing Options, Solutions, and Supports

- 4. Exhibit A, Agreement Specifications, Section II., Beginning and Ending Dates, of the Agreement is amended as follows:
  - II. Beginning and Ending Dates:

..

- F. Option Period 5: If exercised, commences on October 1, 2023, and ends on September 30, 2024 (CHAC and NHAC programs only)
- 5. Exhibit A, Agreement Specifications, Section III., Maximum Funding Amounts, of the Agreement is amended as follows:
  - III. Maximum Funding Amounts:

•••

F. Option Period 5: \$8,231,000 (CHAC and NHAC programs only)

<u>CHAC Program:</u> \$3,919,000 <u>NHAC Program:</u> \$4,312,000

F. G. Extension: Equal to a pro rata amount of the then existing annual

funding amount.

- 6. Exhibit A, Agreement Specifications, Section VI., Official Notification Designations, of the Agreement is amended as follows:
  - VI. Official Notification Designations:
    - A. For County: Director, Community Partnerships Division

Assistant Director, Housing Options, Solutions, and Supports Division 115 South Andrews Avenue, Room A370

Fort Lauderdale, Florida 33301

B. ...

- 7. The Parties acknowledge that Program #2, Rapid Re-Housing Families, ended on September 30, 2021, and is no longer a part of this Agreement. The Agreement is hereby amended to delete Exhibit D-1, Scope of Services, Program #2, Rapid Re-Housing Families, in its entirety.
- 8. The title of the Agreement is revised in its entirety to read as follows: "Agreement between Broward County and Broward Partnership for the Homeless, Inc., for Operation of the Central and North Homeless Assistance Centers."
- 9. Exhibit D-1, Scope of Services, Program #3, Operation of the North Homeless Assistance Center and Day Respite Program, of the Agreement is amended as follows:

Agreement #: 19-CP-HIP-8470-01

Provider: Broward Partnership For the Homeless, Inc. (BPHI)

Program: Operation of the North Homeless Assistance Center and Day Respite Program

Program #: 3 2

- 10. Exhibit D-1, Scope of Services, Program #1, Operation of the Central Homeless Assistance Center ("CHAC"), Section I.C., of the Agreement is amended as follows:
  - C. Provider must provide services to a minimum of one thousand seventy-five (1,075) unduplicated Clients, none of whom can receive duplicate services during monitored and unmonitored periods under this Agreement annually.
- 11. Exhibit D-1, Scope of Services, Program #1, Operation of the Central Homeless Assistance Center ("CHAC"), Section II.B, of the Agreement is amended as follows:
  - II. Maximum Number of Units to be Purchased/Maximum Dollar Amount:

B. ...

\$ Amount for Option Period 4: \$3,226,530

\$ Amount for Option Period 5: \$3,919,000

\$ Amount per Extension, if exercised: Must be equal to a pro rata amount of the then-current annual funding amount

- 12. Exhibit D-1, Scope of Services, Program #2, Operation of the North Homeless Assistance Center and Day Respite Program ("NHAC"), Section I.C., of the Agreement is amended as follows:
  - C. Provider must provide services to a minimum of five hundred (500) NHAC Clients for the Initial Term of this Agreement and one thousand (1,000) <u>unduplicated</u> NHAC Clients for the four <u>five</u> Option Periods, none of whom can receive duplicate services during monitored and unmonitored periods under this Agreement annually. Provider must provide Day Respite Program services to a minimum of two hundred and fifty (250) unduplicated Clients for the Initial Term and five hundred (500) unduplicated Clients during all Option Periods exercised under this Agreement.
- 13. Exhibit D-1, Scope of Services, Program #2, Operation of the North Homeless Assistance Center and Day Respite Program ("NHAC"), Section II., Maximum Dollar Amount, of the Agreement is amended as follows:
  - II. Maximum Dollar Amount:

•••

\$ Amount for Option Period 4: \$4,405,698 \$ Amount for Option Period 5: \$4,312,000

- \$ Amount per Extension, if exercised: Must be equal to a pro rata amount of the then-current annual funding amount
- 14. In the event of any conflict or ambiguity between this Fourth Amendment and the Agreement (as previously amended), the Parties agree that this Fourth Amendment will control.
- 15. This Fourth Amendment is effective October 1, 2023. Except as expressly amended, all terms and conditions of the Agreement remain in full force and effect.
- 16. The Parties have jointly prepared this Fourth Amendment.

[Remainder of Page Intentionally Left Blank]

Coding: Words in struck-through type are deletions from existing text.

Words in <u>underscored</u> type are additions.

IN WITNESS WHEREOF, the Parties have made and executed this Fourth Amendment to the Agreement: Broward County, through its Board of County Commissioners, signing by and through its County Administrator, authorized to execute same by Board action on the 19th day of September 2023, and Broward Partnership for the Homeless, Inc., signing by and through its Chief Executive Officer, duly authorized to execute same.

### **COUNTY**

Broward County, by and through its

**County Administrator** 

Monica Cepero, County Administrator

28 day of sptember, 2023

Approved as to form by Andrew J. Meyers Broward County Attorney 115 South Andrews Avenue, Suite 423 Fort Lauderdale, Florida 33301 Telephone: (954) 357-7600

ANGELA M. By: RODRIGUEZ Digitally signed by ANGELA M. RODRIGUEZ Date: 2023.09.28 10:03:24 -04'00'

Angela M. Rodriguez

(Date)

**Assistant County Attorney** 



AMR/bh BPHI-CHAC-NHAC-19-CP-HIP-8470-01-Am04 9/27/2023 #60070

Page 5 of 6

# FOURTH AMENDMENT TO AGREEMENT BETWEEN BROWARD COUNTY AND BROWARD PARTNERSHIP FOR THE HOMELESS, INC. FOR OPERATION OF THE CENTRAL HOMELESS ASSISTANCE CENTER AND RAPID RE-HOUSING (FAMILIES)

### **PROVIDER**

Broward Partnership for the Homeless, Inc.	
By: Frances Esposito	
Frances M. Esposito, Chief Executive Officer	
9/27/2023   2:24:19 PM PDT day of, 2023	

### Broward Partnership FY 2024/2025 Approved Budget

Budget Categories	Cen	2024/2025 tral and North Combined
<u>REVENUES</u>		
Grant Income-Public Support	\$	10,745,123
Contributions	Ψ	2,390,600
Other Income Sources - Medicaid		20,000
Interest & Investment Income		7,000
Special Events - Net		436,500
Gross Event Revenue		574,500
Event Production Expenses		138,000
Total Revenue	\$	13,599,223
EXPENSES		
Salaries & Fringe Benefits		
Salaries	\$	6,509,446
Fringe Benefits		1,269,306
Human Resources		106,600
Total Salaries, Fringe Benefits &		
Human Resources		7,885,352
Client Support		
Supplies		303,600
Resident Services		1,566,323
Food Service		600,000
Mental Health Services		80,000
Medical Health Services		24,000
Total Client Support		2,573,923
Contractual Services		883,123
Occupancy		1,210,440
<u>Insurance</u>		335,010
Professional Services		429,386
General & Administrative		152,550
Resource Development		129,439
Total Expenses	\$	13,599,223
Net Excess or (Deficiency) of Revenue		, ,
over Expenses	\$	0

<sup>\*</sup> Approved budget excludes \$1,000,000 in estimated in-kind contributions. Total projected revenues and expenses inclusive of the estimated in-kind amounts are \$14,599,223 and \$14,599,223, respectively.

## BPHI Workforce Development Program Budget - North FY 2025-2026

	Reque	sted	Total I
<u>DIRECT EXPENSES</u>			
Salaries			
Director of Program Services NHAC (25%)	-		17,500
Employment Navigator	-		50,000
Workforce Job Developer (20%)	10,000		50,000
Benefits @ 25%	2,500		28,200
Total Employee Costs		12,500	
Incentive Program Expenses			
Resident Supplies (Gift Cards)		-	
Bus Passes		-	
Employment Support (Work tools/clothes)		636	
Mileage Reimbursement		500	
TOTAL DIRECT EXPENSES		13,636	
OVEREAD EXPENSES			
Facility Expenses (Utilities, Insurance, Telephone,			
Maintenance, etc.)	682		7,718
Administrative Expenses (Finance, HR, Office Supplies, etc.)	682		7,718
TOTAL OVERHEAD EXPENSES		1,364	
TOTAL EXPENSES		\$15,000	

Program

145,700

5,000 500 2,000 1,164 154,364

15,436

\$169,800

### **Exhibit "B" Payment Schedule**

### A. AWARD DISBURSEMENTS

The awards disbursement process will begin in October, 1 and end in September, 30 for the fiscal year that this contract is approved.

### **B. PAYMENT SCHEDULE**

The total amount awarded for the BROWARD PARTNERSHIP FOR THE HOMELESS, INC. for North Homeless Assistance Center Workforce Development Program for the current fiscal year is: Fifteen Thousand Dollars (\$15,000.00).

There will be four (4) payout/s during the period (depending on the amount awarded to each organization):

- 1. The first (1<sup>st</sup>) will equal twenty-five percent (25 %) of the total allocation or Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00); be issued in advance. For any funds advanced the RECIPIENT agrees to provide the CITY with an itemization of how funds advanced were spent, along with invoices and proof of payment. Such an accounting must be provided to the CITY in the quarterly narrative and financial report as indicated in Exhibit "A" Recipients Requirements, Contractual Responsibilities and Program Description. Failure to comply with this requirement may result in the denial of the future requests for payments.
- 2. The second (2<sup>nd</sup>) will equal twenty-five percent (25%) of the total allocation or <u>Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00)</u>; will be issued upon receipt AND approval of the second quarterly narrative and financial report (including any additional requested documents);
- 3. The third (3<sup>rd</sup>) payout will equal twenty-five percent (25%) of the total allocation or <u>Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00)</u>; will be issued upon receipt AND approval of the third quarterly narrative and financial report (including any additional requested documents);
- 4. The fourth (4<sup>th</sup>) payout will be the final twenty-five percent (25%) of the total allocation or Three Thousand Seven Hundred and Fifty Dollars (\$3,750.00) and will be issued in upon receipt AND approval of the final quarterly narrative and financial report (including any additional requested documents).

All payments and reporting requirements apply for each project which is a part of the awarded contract. Payments and reports shall be handled separately for each project.

### **EXHIBIT C**

### INSURANCE REQUIREMENTS: NON PROFIT ORGANIZATION

ORGANIZATION shall not commence services under the terms of this Agreement until certification or proof of insurance detailing terms and provisions has been received and approved in writing by the CITY's Risk Manager. If you have questions regarding the insurance requirements hereunder, please contact the City's Purchasing Department at (954) 786-4098. If the contract has already been awarded, please direct any queries and proof of the requisite insurance coverage to City staff responsible for oversight of the subject project/contract.

ORGANIZATION is responsible to deliver to the CITY for timely review and written approval/disapproval Certificates of Insurance which evidence that all insurance required hereunder is in full force and effect and which name on a primary basis, the CITY as an additional insured on all such coverage. Such policy or policies shall be issued by United States Treasury approved companies authorized to do business in the State of Florida. The policies shall be written on forms acceptable to the City's Risk Manager, meet a minimum financial A.M. Best and Company rating of no less than Excellent, and be part of the Florida Insurance Guarantee Association Act. No changes are to be made to these specifications without prior written approval of the City's Risk Manager.

Throughout the term of this Agreement, CITY, by and through its Risk Manager, reserve the right to review, modify, reject or accept any insurance policies required by this Agreement, including limits, coverages or endorsements. CITY reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition or failure to operate legally.

Failure to maintain the required insurance shall be considered an event of default. The requirements herein, as well as CITY's review or acceptance of insurance maintained by ORGANIZATION, are not intended to and shall not in any way limit or qualify the liabilities and obligations assumed by ORGANIZATION under this Agreement.

Throughout the term of this Agreement, ORGANIZATION and all subcontractors or other agents hereunder, shall, at their sole expense, maintain in full force and effect, the following insurance coverages and limits described herein, including endorsements.

- A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees) or the state in which the work is to be performed or of the state in which the ORGANIZATION is obligated to pay compensation to employees engaged in the performance of the work. ORGANIZATION further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.
  - B. Liability Insurance.
- (1) Naming the City of Pompano Beach as an additional insured as City's interests may appear, on General Liability Insurance only, relative to claims which arise from

ORGANIZATION'S negligent acts or omissions in connection with Contractor's performance under this Agreement.

Such Liability insurance shall include the following checked types of (2) insurance and indicated minimum policy limits.

### **Type of Insurance**

### **Limits of Liability**

**GENERAL LIABILITY:** Minimum \$1,000,000 Per Occurrence and \$2,000,000 Per Aggregate

\* Policy to be written on a claims incurred basis

* Pol	licy to be written on a claims incu	irred basis		
XX XX —	comprehensive form premises - operations explosion & collapse hazard underground hazard	bodily injury and pr bodily injury and pr		
$\overline{XX}$	products/completed operations hazard	bodily injury and pr	operty damage co	ombined
XX XX XX XX	contractual insurance broad form property damage independent contractors personal injury	bodily injury and pr bodily injury and pr personal injury		
XX —	sexual abuse/molestation liquor legal liability	Minimum \$1,000,00 Minimum \$1,000,00		
AUT	OMOBILE LIABILITY:	Minimum \$10,000/S	\$20,000/\$10,000	
XX XX	comprehensive form owned hired non-owned			
REA	L & PERSONAL PROPERTY	,		
	comprehensive form	Agent must show pr	roof they have thi	s coverage.
EXC	ESS LIABILITY		Per Occurrence	Aggregate
_	other than umbrella	bodily injury and property damage combined	\$1,000,000	\$1,000,000
PRO	FESSIONAL LIABILITY		Per Occurrence	Aggregate

\* Policy to be written on a claims made basis \$1,000,000 \$1,000,000

- (3) If Professional Liability insurance is required, Contractor agrees the indemnification and hold harmless provisions of Section 12 of the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.
- C. Employer's Liability. ORGANIZATION and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.
- D. Policies. Whenever, under the provisions of this Agreement, insurance is required of the ORGANIZATION, the ORGANIZATION shall promptly provide the following:
  - (1) Certificates of Insurance evidencing the required coverage;
  - (2) Names and addresses of companies providing coverage;
  - (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.
- E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.
- F. Waiver of Subrogation. ORGANIZATION hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then ORGANIZATION shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should ORGANIZATION enter into such an agreement on a pre-loss basis.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND. EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

COVERACES	CERTIFICATE NUMBER, 2024 0925	DEVISION NUM	ADED.	
Ft. Lauderdale FL	33311-7229	INSURER F:		
		INSURER E :	·	
920 NW Seventh Ave		INSURER D:		
Broward Partnership For Th	e Homeless, Inc.	INSURER C:		
INSURED		INSURER B: Philadelphia Indemnity Ins.	Со	18058
Plantation FL	33324	INSURER A: Tokio Marine Specialty		
		INSURER(S) AFFORDING COVERAGE		NAIC #
900 S. Pine Island Road #3	00	E-MAIL ADDRESS: certificates@setnorbyer.com		
Setnor Byer Insurance & Ri	sk	PHONE (A/C, No, Ext): (954)382-4350	FAX (A/C, No): (954)382	-2810
PRODUCER		CONTACT Middle Unit 1		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	х	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
A		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
			x		PPK2697282-001	9/30/2024	9/30/2025	MED EXP (Any one person)	\$ 20,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:	А	DD	ROVED Danie	1 Ban	600	GENERAL AGGREGATE	\$ 3,000,000
	х	POLICY PRO- JECT LOC	A	PP	NOVED Danie	e Deec	ner	PRODUCTS - COMP/OP AGG	\$ 3,000,000
		OTHER:	By	Da	niel Beecher at 11:06 a	m, Aug 2	25, 2025		\$
	AUT	TOMOBILE LIABILITY	<u>_</u>					COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
В	х	ANY AUTO						BODILY INJURY (Per person)	\$
-		ALL OWNED SCHEDULED AUTOS			PHPK2607553-006	9/30/2024	9/30/2025	BODILY INJURY (Per accident)	\$
		HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
									\$
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
		EXCESS LIAB CLAIMS-MADE	:					AGGREGATE	\$
		DED RETENTION \$							\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY						PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	I N/A					E.L. EACH ACCIDENT	\$
	(Mar	ICER/MEMBER EXCLUDED?	<b>⅃</b> ष′^					E.L. DISEASE - EA EMPLOYEE	\$
		s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$
A	Pro	ofessional Liability			PPK2697282-001	9/30/2024	9/30/2025	Each Occurence	\$1,000,000
								Aggregate	\$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Locations: 920 NW 7th Ave, Ft. Lauderdale, FL, 33311 and 1700 Blount Road, Pompano Beach, FL, 33069 General Liability: Blanket Additional Insured when required by written contract applies per form PI-GLD-HS1011. Abusive Conduct Liability provided under policy #PPK2697282-001 - Each Abusive Conduct Limit \$1,000,000 and Aggregate Limit \$1,000,000.

Per Florida Statute 45 days Notice of Cancellation except in the event of nonpayment of premium, then 10 days notice. All of the above are subject to policy terms, limitations, exclusions and conditions.

CERTIFICATE HOLDER	CANCELLATION
Miriam.Carrillo@copbfl.com  City of Pompano Beach  100 West Atlantic Boulevard  Pompano Beach, FL 33060	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Tompano Boach, 12 Socio	AUTHORIZED REPRESENTATIVE
1	Daniel Saunders/DANNY

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COMMENTS/REMARKS		
The foregoing statements apply to City of Pompano Beach.		
OFREMARK	COPYRIGHT 2000,	AMS SERVICES INC.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CONTACT Appropriate Inc.											
PROD	UCER				AmTrust	PSC					
AmTrust North America, Inc					PHONE (A/C, No, Ext): (844) 603-0066 FAX (A/C, No):						
800 Superior Ave., 21st Floor					ADDRESS: AmTrustPSC@amtrustgroup.com						
1					INSURER(S) AFFORDING COVERAGE			N	IAIC#		
Cleveland OH 44114				INSURER A: TECHNOLOGY INS CO INC				2376			
INSURED				INSURER 8:							
Broward Partnership For The Homeless, Inc.				INSURER APPROVED Daniel Beecher					n.		
920 NW 7TH AVE			INSURER D:								
, , , , , , , , , , , , , , , , , , ,				INSURER By Daniel Beecher at 11:07 am, Aug 25, 2025							
FORT LAUDERDALE FL 33311-72:				FL 33311-7229	INSURER F:						
			TIFICATE NUMBER:			REVISION NUMBER:					
THIS IS TO CERTIFY THAT THE POLICIES OF					EN ISSI	JED TO THE IN			PERIOD		
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.											
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS			
	COMMERCIAL GENERAL LIABILITY	INSD	WVD			(1111)	(11111)	EACH OCCURRENCE \$			
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence) \$	<u> </u>		
	OEMING WASEGOOGK							MED EXP (Any one person) \$	<u> </u>		
								PERSONAL & ADV INJURY \$	<u> </u>		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$	<u> </u>		
	PRO-							PRODUCTS - COMP/OP AGG \$	<u> </u>		
	OTHER:							\$			
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT \$			
	ANY AUTO							(Ea accident)  BODILY INJURY (Per person) \$			
	OWNED SCHEDULED							BODILY INJURY (Per accident) \$			
	AUTOS ONLY AUTOS NON-OWNED							PROPERTY DAMAGE			
	AUTOS ONLY AUTOS ONLY							(Per accident)			
	UMBRELLA LIAB OCCUR							·	<u> </u>		
	- FYCESCHAR							EACH OCCURRENCE \$	<u> </u>		
	CLAIMS-MADE	1						AGGREGATE \$	<u> </u>		
	DED RETENTION \$ WORKERS COMPENSATION	-						\$ PER OTH- STATUTE ER	1		
	AND EMPLOYERS' LIABILITY								1	000,000	
Α	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A		TWC4500148		10/17/2024	10/17/2025	E.L. EACH ACCIDENT \$			
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE \$		1,000,000	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$	, 1	1,000,000	
DESC	DIDTION OF OPERATIONS / LOCATIONS / VEHIC	I EC /	ACOBI	D 101 Additional Remarks School	dula may	he attached if m	oro oposo lo rosi	uirod)			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)											
CERTIFICATE HOLDER CANCI											
					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE						
					THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN						
City of Pompano Beach					ACC	ACCORDANCE WITH THE POLICY PROVISIONS.					
100 West Adentis Devilence					AUTUADITED DEDDESCRITATIVE						
100 West Atlantic Boulevard					AUTHORIZED REPRESENTATIVE						
					Jasmine Best						
	Pompano Beach FL 33060			!	I						