

**Fund for Veterans' Assistance
 2017-18 General Assistance, Veterans Mental Health, Housing 4 Texas Heroes, and Veterans Treatment Court Grants
 Addendum III – Questions Received as of September 29, 2016**

	Question Received	Answer
1	<p>Regarding the audit requirement, is an audit in accordance with Governmental Auditing Standards (single audit under OMB A-133) required, or is an audit under Governmental Auditing Standards sufficient?</p>	<p>When applying for an FVA grant of \$300,000 or more the applicant must submit financial statements audited by a third-party Certified Public Accountant (CPA) that reviews the accounting processes and procedures. The CPA will review the financial statements using standards promulgated by the American Institute of Certified Public Accountants. If your organization is required to obtain an A-133 single audit due to other grants that may be submitted to fulfill the audit financial statements requirement.</p>
2	<p>We operate a SSVF (Supportive Services for Veteran Families) program, we are interested in applying for a TVC grant that will allow us to address a major service gap that occurs after we house homeless veterans. They have no furniture besides a bed/mattress.</p> <p>Question: Can General Assistance funds be used to purchase basic furniture (tables, chairs, etc.) under either the “Financial Assistance” category or the “Supportive Services” category?</p>	<p>Purchase of basic furniture items can be considered allowable, if the items are general use items that are necessary to accomplish the Proposed Project, and the cost of the items do not reach the \$5,000 threshold for capital equipment.</p>

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<p>3</p>	<p>Is a resolution from our Board of Trustees endorsing our submission required for either the Veterans Mental Health or General Assistance application?</p>	<p>The Application Package only requires submission of the following items:</p> <ol style="list-style-type: none"> 1. The Application Checklist 2. <i>Appendix I - The Application</i> (The True and Correct Statement of <i>Appendix I - The Application</i> MUST be signed and the signature MUST be original) 3. Résumés of the Principal Participants in the organization 4. List and terms of current governing body members (Board of Directors, Commissioners Court, City Council Members) 5. Financial Documentation (per Section IV. H above.) 6. IRS Tax determination letter regarding non-profit status, if not a unit of local government. Do not submit paperwork from the State Secretary of State or the State Comptroller of Public Accounts regarding non-profit status. Only IRS Tax determination letter indicating your organization is recognized as a tax-exempt non-profit is acceptable. 7. Current federal indirect negotiated cost plan, if applicable 8. A copy of current professional liability insurance and/or malpractice insurance policy, if applicable
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