

ARORP Annual Audit Form

The purpose of this annual audit is to ensure compliance with ARORP requirements; to confirm appropriate progress in the opioid abatement project approved by ARORP, city and county officials, the ARORP Advisory Board, administrators of the Qualified Settlement Fund (QSF), the Association of Arkansas Counties, and the Arkansas Municipal League; and to verify proper stewardship of opioid settlement dollars.

General Information

Organization: Camp Powderfork/Life in Victory

ARORP #: 23-092

Project Title: Camp Powderfork/Life in Victory Housing

Date of Audit: October 9, 2024

How many years has this project been active: 1

How many years remain: 9

Is this the project's final audit? NO

Attendees Present at Audit: Donnie Schmidt, Dalton Clay, Angela Heath, Don Petit, Tenesha Barnes, Joy Spence

Milestone Completion

Quarter 1

Were Quarter 1 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 1 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Quarter 2

Were Quarter 2 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 2 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Quarter 3

Were Quarter 3 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 3 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Quarter 4

Were Quarter 4 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

Were Quarter 4 Milestones completed on time? **YES**

If "no," was the adjustment approved by ARORP? **NA**

All Quarters

Based on **project milestones**, is the project currently in compliance? **YES** (Updated 10/10/24)

If no, what is needed to bring the project into compliance?

Notes: Milestones sheet must be redone due to formatting issues. (Milestone sheet resubmitted by Life in Victory team October 10, 2024.)

Data Tracking

Quarter 1

Was the Quarter 1 Data Tracking Report submitted? **YES**

Was the Quarter 1 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

Quarter 2

Was the Quarter 2 Data Tracking Report submitted? **YES**

Was the Quarter 2 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **NO**

Quarter 3

Was the Quarter 3 Data Tracking Report submitted? **YES**

Was the Quarter 3 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **NO**

Quarter 4

Was the Quarter 4 Data Tracking Report submitted? **YES**

Was the Quarter 4 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **NO**

All Quarters

Based on **data submitted**, is the project currently in compliance? **YES** (Updated 10/17/24)

If no, what is needed to bring project into compliance?

Notes: Life in Victory noted that some numbers looked inaccurate when reviewing their annual report. They concluded that they will resubmit new numbers for these quarters. (Updated numbers were resubmitted 10/17/24.)

Financial Audit

Please produce all receipts requested. If you are not able to produce requested receipts, ARORP will request the funding returned within three business days of the audit. If you are able to produce the receipt or invoice within one business day of the ARORP audit, the request for returned funding may be waived.

Which receipts were requested? **ALL RECIEPTS**

Were receipts presented? **YES**

If no, what receipts were not presented and for what amounts? **NA**

Notes: Some receipts were submitted following the annual evaluation, which was approved by ARORP.

Do receipts match the annotated budget? **YES**

If no, what receipts did not match the budget, and for what amounts? **NA**

Notes: Annotated budget was updated in and following the meeting.

Have any line items exceeded the allocated budget? **YES**

Notes: Overages were either removed from the total spend or approved by ARORP. Please see annotated budget.

Were all budgeted items obtained? **YES**

Were all deviations from the original budget approved by ARORP? (Any adjustments of funding from one line item to another must be approved.) **YES**

Based on the financial audit, is the project currently in compliance? **YES (Updated 11/12/24)**

If no, what must be completed to bring the project into compliance?

Notes: Life in Victory must return \$65,776.35 in unused or misspent funding. This funding was returned on November 12, 2024. There were issues with the postal service, and so the check was resubmitted following November 12, 2024.

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated November 12, 2024)

If "no," what steps must be taken to regain compliance?

Notes:

- *Milestones sheet must be redone due to formatting issues. (Milestone sheet resubmitted by Life in Victory team October 10, 2024.)*
- *Life in Victory noted that some numbers looked inaccurate when reviewing their annual report. They concluded that they will resubmit new numbers for these quarters. (Updated numbers were resubmitted 10/17/24.)*
- *Life in Victory must return \$65,776.35 in unused or misspent funding. This funding was returned on November 12, 2024. There were issues with the postal service, and so the check was resubmitted following November 12, 2024.*

Partnership

What were some successes and challenges with your project?

Successes: They were able to form many powerful partnerships in the community.

Challenges: There are logistical challenges with housing so many men; for example, fuel costs are very high to transport everyone to work. Working through mental health issues is also a challenge.

Is there anything ARORP could do differently to make your partnership more successful?

Notes: *Nothing noted.*

ARORP Leadership

Signature of Director Kirk Lane



Date 12-11-24

Signature of Deputy Director Tenesha Barnes



Date 12/11/24

