

FY 2021 Subrecipient's Schedule of Federal Governmental Funding (SOFGF) And Total
Amount of Contributions Received for Fiscal or Calendar Year Ending Date between 7/1/20 and
6/30/21

FY 2021 SOFGF Audit Submission Requirements Page Number _____

CITY OF PHILADELPHIA – DIVISION OF HOUSING & COMMUNITY DEVELOPMENT (DHCD)

Subrecipient's FISCAL OR CALENDAR YEAR ENDING DATE _____

Basis for Federal Expenditures Incurred: Estimated _____ Actual _____

(Please follow the instructions when completing this Form)

Federal Funding Department: _____

<u>Program Title</u>	<u>CFDA#</u>	<u>Award/Contract Number</u>	<u>Award/Contract Period</u>	<u>Award/Contract Amount</u>	<u>Award/Contract Expenditures</u>	<u>Pass Through Agency</u>
1. _____						
2. _____						
3. _____						
4. _____						
5. _____						
6. _____						

Total Expenditures From Above singular FEDERAL DEPARTMENT : \$ _____

Total Federal Expenditures From All Federal Departments for FY 2021 \$ _____

Total Amount of Contributions Received for FY 2021 \$ _____

_____ Agency Name (Print or Type)	_____ Preparer's Name (Print or Type)	_____ Preparer's Position (Print or Type)
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_____ Authorized Signature	_____ Authorized Name (Print or Type)	_____ Federal EIN Number	_____ Date
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Executive Director: _____ Name (Print or Type)	_____ Email (Print or Type)	_____ Phone
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Fiscal Director/Accountant : _____ Name (Print or Type)	_____ Email (Print or type)	_____ Phone
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