Corporation for Supportive Housing
Schedule of Expenditure of Federal Awards
as of 12/31/2017

				Originating Fed Agency	Federal Grant			Grant Funds	Total Federal	
Federal Grantor/Program Title/Intermediary (sub-recipient funds)	**Direct recipient/Sub-recipients/Pass Through**	**Federal Award Agency**		**Federal Award Date**	**Number**			**Awarded**	**Expenditure**	**Pass Through**
Department of Housing and Urban Development _Technical Assistance	Direct recipient	U.S. Department of Housing and Urban Development		4/17/2012-4/17/2015	T-12-NN-36-0017			$ 500,000.00	$ 9,443.61	$ -
Department of Housing and Urban Development-One CPD	Direct recipient	U.S. Department of Housing and Urban Development		11/19/2012-11/1/2015	0-11-TA-NY-0007			$ 3,500,000.00	$ 106,750.15	$ -
Department of Housing and Urban Development-One CPD	Direct recipient	U.S. Department of Housing and Urban Development		9/23/2013-11/30/16	O-13-TA-NY-1307			$ 750,000.00	$ 344,749.45	$ -
HUD	Direct recipient	U.S. Department of Housing and Urban Development		1/30/2014-1/30/17	V-11-TA-NY-3006			$ 2,900,000.00	$ 106,843.01	$ -
HUD-Community Compas-HEARTH-V-14-TA-NY-0019	Direct recipient	U.S. Department of Housing and Urban Development		9/26/2014-9/25/17	V-14-TA-NY-0019			$ 1,000,000.00	$ 22,132.80	$ -
HUD NDAP 2015 (H-15-TA-NY-0019)	Direct recipient	U.S. Department of Housing and Urban Development		3/17/2016-3/17/2019	H-15-TA-NY-0019			$ 450,000.00	$ 216,050.61	$ -
HUD-DOJ PFS Demonstration Project Federal	Direct recipient	U.S. Department of Housing and Urban Development		11/1/16-11/21/2021	CA600PFS01			$ 1,300,000.00	$ 123,745.05	$ -
HUD McKinney-Vento M-15-TA-NY-0019	Direct recipient	U.S. Department of Housing and Urban Development		3/17/2016-3/17/2019\	M-15-TA-NY-0019			$ 225,000.00	$ 73,907.38	$ -
HUD M-16-TA-NY-0019	Direct recipient and pass through	U.S. Department of Housing and Urban Development		9/23/16-9/23/19	M-16-TA-NY-0019			$ 3,000,000.00	$ 1,686,046.25	$ 850,200.00
HUD-Community Compass TA-Y-16-TA-NY-0019	Direct recipient	U.S. Department of Housing and Urban Development		9/23/16-9/23/19	Y-16-TA-NY-0019			$ 1,100,000.00	$ 334,511.07	$ -
HUD N-16-TA-NY-0019	Direct recipient	U.S. Department of Housing and Urban Development		9/23/16-9/23/19	N-16-TA-NY-0019			$ 900,000.00	$ 229,593.39	$ -
Community Development Financial Institutions FA	Direct recipient	U.S. Department of the Treasury		09/10/15-12/31/2018	151FA013685			$ 1,653,000.00	$ 1,653,000.00	$ -
Community Development Financial Institutions FA	Direct recipient	U.S. Department of the Treasury		08/26/14-12/31/2017	141FA012717			$ 2,000,000.00	$ 2,000,000.00	$ -
HRSA T-TA	Direct recipient	U.S. Department of Health and Human Services		7/1/2014-6/30/17	14U30CS26935			$ 975,000.00	$ 137,512.79	$ -
HRSA 2017 (Federal)	Direct recipient	U.S. Department of Health and Human Services		7/1/2017-6/30/2020	2 U30CS26935-04-00			$ 1,350,000.00	$ 137,034.25	$ -
State of Connecticut Department of Mental Health and Addiction Services	Sub-recipient and pass through	U.S. Department of Housing and Urban Development		1/1/2015-1/1/2016	CT0252L1E051300-CT0263L1E0514			$ 655,124.32	$ 174,638.91	$ 174,638.91
State of Connecticut Department of Mental Health and Addiction Services	Sub-recipient	U.S. Department of Housing and Urban Development		01/01/17-01/01/18	CT0276L1E051500			$ 236,980.00	$ 12,288.30	$ -
Indiana Housing & Community Development Authority	Sub-recipient	U.S. Department of Housing and Urban Development		4/24/2017 - 8/31/2017				$ 12,023.00	$ 12,323.00	$ -
Collaborative Solutions	Sub-recipient	U.S. Department of Housing and Urban Development						$ -	$ 80,725.67	$ -
Social Innovation Fund SIF	Direct recipient and pass through	Corporation for National and Community Service		9/1/2011-3/31/2018	11SIHNY001			$ 2,300,000.00	$ 13,217.14	$ -
Social Innovation Fund SIF	Direct recipient and pass through	Corporation for National and Community Service		9/1/2013-3/31/18	11SIHNY001			$ 1,150,000.00	$ 55,444.17	$ -
Social Innovation Fund SIF	Direct recipient and pass through	Corporation for National and Community Service		9/1/2014-3/31/2018	11SIHNY001			$ 1,150,000.00	$ -	$ -
Social Innovation Fund Pay for Success	Direct recipient and pass through	Corporation for National and Community Service		10/1/2014-9/30/18	14PSHNY002			$ 750,000.00	$ 101,273.97	$ 30,000.00
Social Innovation Fund SIF	Direct recipient and pass through	Corporation for National and Community Service		9/1/2015-3/31/18	11SIHNY001			$ 1,150,000.00	$ 544,493.47	$ 458,395.43
Social Innovation Fund Pay for Success	Direct recipient and pass through	Corporation for National and Community Service		12/12/2016-12/12/2019	16PSHNY002			$ 1,142,061.00	$ 212,929.48	$ -
Illinois Council on Developmental Disabilities	Sub-recipient and pass through	U.S. Department of Health and Human Services		1/1/2016 - 12/31/2018	1093			$ 587,124.00	$ 161,687.37	$ 4,914.47
State of New Jersey Department of Children and Families	Sub-recipient	U.S. Department of Health and Human Services		10/1/2016-09/30/2017	1610-122			$ 34,000.00	$ 29,294.20	$ -
State of New Jersey Department of Children and Families	Sub-recipient	U.S. Department of Health and Human Services		10/1/17-09/30/18	1610-122			$ 28,000.00	$ 4,276.85	$ -
The Ending Community Homelessness Coalition	Sub-recipient	Corporation for National and Community Service		07/01/16-12/31/17	2016-SIF12			$ 75,570.00	$ 60,471.99	$ -
Project HOME	Sub-recipient	Corporation for National and Community Service		07/1/17-6/30/18	2017-SIF20			$ 85,000.00	$ 45,535.64	$ -
City of Chicago	Sub-recipient and pass through	U.S. Department of Housing and Urban Development		12/1/2016 - 11/30/2017	IL0626L5T101500			$ 302,294.00	$ 291,353.18	$ 177,393.47
City of Chicago	Sub-recipient and pass through	U.S. Department of Housing and Urban Development		12/1/2016 - 11/30/2017	?			$ 302,294.00	$ 4,531.01	$ 4,531.01
State of Hawaii	Sub-recipient	U.S. Department of Health and Human Services		8/10/2017 - 9/29/2017	H18-002			$ 49,500.00	$ 49,000.00	$ -
Muskegon Community Health Project	Sub-recipient	U.S. Department of Housing and Urban Development		9/1/2016 - 3/31/2017	MI0489L5F161500			$ 15,099.00	$ 15,099.00	$ -
City of Philadelphia	Sub-recipient	U.S. Department of Housing and Urban Development		07/1/17-06/30/18	PA0784LT001600			$ 99,961.00	$ 45,375.00	$ -
Oklahoma Department of Mental Health and Substance Abuse Services	Sub-recipient	Corporation for National and Community Service		07/1/17-06/30/18	2017-SIF19			$ 95,000.00	$ 51,671.75	$ -
Total										