

**City of Tampa, Florida**  
**Schedule of Expenditures of Federal Awards and State Financial Assistance**  
**For the Fiscal Year Ended September 30, 2015**

<b>FEDERAL GRANTS</b>	<b>CFDA</b>	<b>Grant/Contract</b>	
<b>FUNDING SOURCE AND GRANT PROGRAM</b>	<b>Number</b>	<b>Number</b>	<b>Expenditures</b>
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT:</b>			
Community Development Block Grants/Entitlement Grants:	14.218		
Community Development Block Grant (CDBG) #39 - FY13/PY12		B-12-MC-12-0020	\$ 246,131
Community Development Block Grant (CDBG) #40 - FY14/PY13		B-13-MC-12-0020	432,099
Community Development Block Grant (CDBG) #41 - FY15/PY14		B-14-MC-12-0020	1,083,628
Neighborhood Stabilization Program (NSP-1)		B-08-MN-12-0029	102,538
Neighborhood Stabilization Program (NSP-3)		B-11-MN-12-0029	16,518
Total Program			<u>1,880,914</u>
Emergency Solutions Grant Program:	14.231		
Emergency Shelter Grant Program FY14		E13-MC-12-0011	60,799
Emergency Shelter Grant Program FY15		E14-MC-12-0011	132,757
Total Program			<u>193,556</u>
HOME Investment Partnerships Program:	14.239		
Home Investment Partnership Program-FY09		M-08-MC-12-0222	8,106
Home Investment Partnership Program-FY11		M-10-MC-12-0222	83,436
Home Investment Partnership Program-FY12		M-11-MC-12-0222	201,880
Home Investment Partnership Program-FY13		M-12-MC-12-0222	123,018
Home Investment Partnership Program-FY14		M-13-MC-12-0222	220,263
Home Investment Partnership Program-FY15		M-14-MC-12-0222	203,877
Total Program			<u>840,580</u>
Housing Opportunities for Persons with AIDS:	14.241		
Housing Opportunities For Persons With Aids Grant (HOPWA) - FY13		F-LH-12-F003	9,375
Housing Opportunities For Persons With Aids Grant (HOPWA) - FY14		F-LH-13-F003	100,639
Housing Opportunities For Persons With Aids Grant (HOPWA) - FY15		F-LH-14-F003	2,585,712
Total Program			<u>2,695,726</u>
Fair Housing Assistance Program - State and Local:	14.401		
Fair Housing Assistance Program		FF-204K104019	13,856
Total Program			<u>13,856</u>
Choice Neighborhoods Implementation Grants:	14.889		
Passed through the Housing Authority of the City of Tampa (THA):			
Perry Harvey Park Project		FL4D003CNG112	585,705
Total Program			<u>585,705</u>
<b>Total Department of Housing and Urban Development</b>			<u><u>6,210,337</u></u>

See accompanying notes to Schedule of Expenditures of Federal Awards and State Financial Assistance