

VA's Supportive Services for Veteran Families Program

TAB 2: Grantee FY16 Financial Report - Program Expenditures by Subcontractor

| Name of Grantee:    | 0      |  |  |  |
|---------------------|--------|--|--|--|
| SSVF Program Number | 0      |  |  |  |
| SSVF Grant Amount:  | \$0.00 |  |  |  |
| Grant Fiscal Year:  | 2021   |  |  |  |

|   | PROGRAM EXPENSES BY SUBCONTRACTOR: |   |         |                               |                               |                               |                               |                               |
|---|------------------------------------|---|---------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| Program Expenses  | % of Total<br>SSVF Grant           | SPENT<br>SSVF Grant Funds Total<br>Annual to Date | 0       | INSERT SUB-CONTRACTOR<br>NAME |
| I. Provision and Coordination of Supportive Services (Minimum of 90% of           | Total SSVF Grant An                | nount)  |         |                               |                               |                               |                               |                               |
| 1. Personnel/Labor<br>Subtotal Personnel  | #DIV/0                             | \$ -  | \$ -    |                               | \$ -                          | \$ -                          | \$ -                          | \$ -                          |
| 2. Temporary Financial Assistance   |                                    | \$ -  | \$ -    | <u>*</u>                      | \$ -                          | <u>*</u>                      | <u>*</u>                      | \$ -                          |
| 3. Other Non-Personnel Provision and Coordination of Supportive Services Expenses |                                    |   |         |                               |                               |                               |                               |                               |
| Subtotal Other Program Expenses # of Vehicle                                      | #DIV/0                             | -   | -       | <u> </u>                      | \$ -                          | <u> - </u>                    | \$ -                          | \$ -                          |
| 4. Lease & Maintenance of Vehicle(s)  | 2 #DIV/0                           | \$ -  | \$ -    | \$ -                          | \$ -                          | \$ -                          | \$ -                          | \$ -                          |
| Subtotal Provision and Coordination of Supportive Services #DIV/0! \$ -           |                                    | \$ -  | \$ -    | \$ -                          | \$ -                          | \$ -                          | \$ -                          |                               |
| II. Administrative Expenses (Maximum of 10% of Total SSVF Grant Amount)           |                                    |   |         |                               |                               |                               |                               |                               |
| <u>Subtotal Administrative Expenses</u>   | #DIV/0                             | \$ -  | \$ -    | \$ -                          | \$ -                          | \$ -                          | \$ -                          | \$ -                          |
| Grand Total   | #DIV/0                             | \$ -  | \$ -    | \$ -                          | \$ -                          | \$ -                          | \$ -                          | \$ -                          |
| % of Total SSVF Grant #DIV/0!   |                                    | #DIV/0!   | #DIV/0! | #DIV/0!                       | #DIV/0!                       | #DIV/0!                       | #DIV/0!                       |                               |