

SLFRF Compliance Report - SLT-3730 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	084019913
Recipient DUNS (+4)	
Recipient TIN	236003107
Recipient Legal Entity Name	Commonwealth Of Pennsylvania
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	238 Main Capitol Building
Recipient Address 2	
Recipient Address 3	
Recipient City	Harrisburg
Recipient State/Territory	PA
Recipient Zip5	17120-0022
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	The DUNS number and TIN are incorrect. The correct DUNS number is 003027539 and the correct TIN number is 01-0661737.
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Commonwealth of Pennsylvania - Revenue Replacement

Project Identification Number	PA1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Total Obligations	\$4,491,006,143.56
Total Expenditures	\$4,479,598,798.56
Project Description	The Commonwealth of Pennsylvania has applied the revenue replacement funds available to counteract revenue loss within the General Fund and to aid with the provision of government services. They have also has allowed Pennsylvania to create a series of programs to accelerate the recovery of selected businesses, nonprofits, and affected workers, also under the Revenue Replacement Expenditure Category.

Report

Federal Financial Reporting

Base Year General Revenue	\$64,221,834,000.00
Fiscal Year End Date	6/30/2019
Growth Adjustment Used	5.200%
Actual General Revenue as of 12 months ended December 31, 2020	\$64,633,857,186.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$4,661,847,152.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	<p>Commonwealth of Pennsylvania Act 1A of 2021 authorized the use of State Fiscal Recovery Funds (SFRF) in the following commonwealth agencies - Executive Offices, Human Services, Transportation, Community and Economic Development, Housing Finance Agency, State System of Higher Education, Education and Higher Education Assistance Agency. These funds have been used to counteract revenue loss within the General Fund and to aid the provision of government services.</p> <p>All spending of SFRF dollars has been assigned to the Revenue Replacement Expenditure Category for this report filing.</p>

Ineligible Activities: Tax Offset Provision

Revenue-reducing Covered Changes from date of award through July 31, 2021	\$0.00
Revenue-reducing Covered Changes from August 1, 2021 – September 30, 2021	\$0.00

Questions on Equity and Evidence

1. Do you have a learning agenda, evidence-building plan, or another strategic approach to using evidence and evaluation for the spending outlined in your Recovery Plan?	
1. If Yes, Please provide a link	
2. Do the performance metrics for the projects listed in the Recovery Plan include data disaggregated by race, ethnicity, gender, income, and other relevant factors?	
3. Do you have a full Community Engagement Plan that accompanies the community engagement activities outlined in your Recovery Plan?	
3. If Yes, Please provide a link	

4. Do you have a public awareness campaign or other planned dissemination activities to make residents and businesses aware of the SLFRF supported projects from your Recovery Plan?	
4. If Yes, Please describe in 1-2 sentences and provide a link.	
5. What is the total number of performance indicators across all projects in your Recovery Plan (including mandatory performance indicators)?	