



### Statewide Email

**DATE SENT:** August 17, 2021  
**FROM:** Eve Nieto, FCS Budget Office  
**TO:** FCS Business Officers  
FCS Controllers  
FCS Foundation Directors  
**CC:** FCS Reports Coordinators  
**Via:** [Eve.Nieto@fldoe.org](mailto:Eve.Nieto@fldoe.org)  
**SUBJECT:** 2020-21 Dr. Philip Benjamin Expenditure Report

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Pursuant to section 1011.85(4)(b), Florida Statutes, each college must provide an annual expenditure report tracking the use of all appropriated matching funds under the Dr. Philip Benjamin Matching Grant Program. If your college has previously reported a “carry forward” balance in prior appropriated funds that have not yet been expended or endowed, you will need to use the attached expenditure form to report actual expenditures and endowments for fiscal year 2020-21, from all available appropriated matching funds, regardless of the fiscal year in which the funds were appropriated. The instructions for completing the form are attached.

- **Please see the attached list of colleges that reported carry forward in fiscal years 2018-19 and 2019-20.**
- There was no appropriation for the Philip Benjamin Matching Program in FY 2020-21; however, colleges with a carry forward of unexpended or encumbered funds from prior appropriations **must complete this annual report detailing any subsequent expenditures or endowments since the last report.**
- If your college **DID** report carry forward in 2019-20, **you will need** to complete an expenditure report for FY 2020-21.
- If your college **DID NOT** report carry forward in 2019-20, **you will not need** to complete a 2020-21 report **UNLESS** your college un-endowed any state matching funds (per college and foundation policy and applicable state law) and spent those in FY 2020-21.

**Please return the completed report by email to [collegereporting@fldoe.org](mailto:collegereporting@fldoe.org) no later than **Friday, October 15, 2021.****

If you have any questions, please contact [collegereporting@fldoe.org](mailto:collegereporting@fldoe.org).

Attachments 2:

1. Carry Forward 2018-19 and 2019-2020
2. 2020-21 DPB Expenditure Report Template