

EXAMPLE TOWNSHIP  
ANY COUNTY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED DECEMBER 31, 2020

FEDERAL GRANTOR <i>Pass Through Grantor</i> Program / Cluster Title	Federal AL Number	Pass Through Entity Identifying Number	Provided Through to Subrecipients	Total Federal Expenditures
<b>U.S. DEPARTMENT OF TREASURY</b>				
<i>Passed Through Ohio Office of Budget and Management</i>				
COVID-19 Coronavirus Relief Fund	21.019	12345-2020	\$75,000	\$250,000
<i>Passed Through City of Columbus</i>				
COVID-19 Coronavirus Relief Fund	21.019	2020-1A2B		50,000
Total U.S. Department of Treasury			<u>75,000</u>	<u>300,000</u>
<b>U.S. DEPARTMENT OF HOMELAND SECURITY</b>				
<i>Direct Program</i>				
Assistance to Firefighters	97.044	N/A		500,000
Total U.S. Department of Homeland Security				<u>500,000</u>
<b>Total Expenditures of Federal Awards</b>			<u><b>75,000</b></u>	<u><b>800,000</b></u>

*The accompanying notes are an integral part of this schedule.*

EXAMPLE ONLY

VILLAGE OF EXAMPLE  
ANY COUNTY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED DECEMBER 31, 2020

FEDERAL GRANTOR <i>Pass Through Grantor</i> Program / Cluster Title	Federal AL Number	Pass Through Entity Identifying Number	Provided Through to Subrecipients	Total Federal Expenditures
<b>U.S. DEPARTMENT OF TREASURY</b>				
<i>Passed Through Ohio Office of Budget and Management</i>				
COVID-19 Coronavirus Relief Fund	21.019	12345-2020	\$75,000	\$250,000
<i>Passed Through City of Columbus</i>				
COVID-19 Coronavirus Relief Fund	21.019	2020-1A2B		50,000
Total U.S. Department of Treasury			<u>75,000</u>	<u>300,000</u>
<b>U.S. DEPARTMENT OF TRANSPORTATION</b>				
<i>Passed Through Ohio Department of Transportation</i>				
Highway Planning and Construction				
Main St. Resurfacing	20.205	PID 12345		150,000
Any Ave. Roundabout	20.205	PID 67890		375,000
Total U.S. Department of Transportation				<u>525,000</u>
<b>Total Expenditures of Federal Awards</b>			<u><u>75,000</u></u>	<u><u>825,000</u></u>

*The accompanying notes are an integral part of this schedule.*

**EXAMPLE COUNTY PUBLIC LIBRARY  
ANY COUNTY**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED DECEMBER 31, 2020**

<b>FEDERAL GRANTOR Pass Through Grantor Program / Cluster Title</b>	<b>Federal AL Number</b>	<b>Pass Through Entity Identifying Number</b>	<b>Provided Through to Subrecipients</b>	<b>Total Federal Expenditures</b>
<b>U.S. DEPARTMENT OF TREASURY</b>				
<i>Passed Through Ohio Office of Budget and Management</i>				
COVID-19 Coronavirus Relief Fund	21.019	12345-2020		\$125,000
<i>Passed Through Cuyahoga County</i>				
COVID-19 Coronavirus Relief Fund	21.019	2020-1A2B		50,000
Total U.S. Department of Treasury				<b>175,000</b>
<b>U.S. DEPARTMENT OF EDUCATION</b>				
<i>Passed Through Ohio Department of Education</i>				
Adult Education - Basic Grants to States	84.002	N/A		790,000
Total U.S. Department of Education				<b>790,000</b>
<b>Total Expenditures of Federal Awards</b>				<b>\$965,000</b>

*The accompanying notes are an integral part of this schedule.*

EXAMPLE ONLY