



To: All Fiscal Officers
From: Robert Caldwell, Chief Financial Officer
Date: December 2, 2024
Subject: **Grant and Entitlement Funding**

We need to gather information on grant and entitlement funding receipts and expenditures to properly classify transactions in the financial statements and to provide footnote disclosures on those transactions and to prepare the Schedule of Receipts and Expenditures of Federal Awards. The attached form should be completed for all grant and entitlement funding arrangements conducted during the year. The attached form may be found on fiscally speaking under year end forms or by following the hyperlink below:

<http://www.franklincountyauditor.com/fiscal/fiscally-speaking/form-center/year-end-forms>

If your agency utilizes the State's QulC+ program, please include a copy of this report for the calendar year with your information. Reconcile any variances in the amounts reported on each. If your agency receives a CFIS Federal Report, please include a copy of this report for the calendar year with your information.

Please provide your responses to Amy Hernandez Paz at amy.hernandezpaz@franklincountyohio.gov no later than **February 5, 2025**.

If your agency had **no** grant or entitlement funding receipts or expenditures, please sign and date below, print your name, indicate your agency, and return this form to me.

Name: _____ Date: _____

Print Name _____

Agency: _____

If you have any questions, contact Amy Hernandez Paz at 614-525-7348 or amy.hernandezpaz@franklincountyohio.gov. Thank you for your cooperation.



FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO

373 South High Street | 21st Floor | Columbus, Ohio 43215

T (614) 525.HOME | C (614) 219.9224 | auditorstinziano@franklincountyohio.gov | franklincountyauditor.com

PRINTED IN HOUSE