

Blank Subrecipient Annual Report for Federal Grant Tracking

BLANK Subrecipient Annual Report/Single Audit's Schedule of Expenditures of Federal Awards * FEDERAL GRANT TRACKING FORM

Fiscal Year End: JUNE; SEPT; DEC; OTHER: _____ FISCAL YEAR: 2023; 2024; 2025

REQUIRED SEFA FIELDS: Information found on State of Vermont Grant Agreement Part 1, numbers listed below:

Additional Columns you might find helpful to track

#39	#9	#16	#32	#31	#1			#6	#19	#3	#7 & #8	
Federal Awarding Agency Name	Subrecipient Award	Name of pass through entity	Federal Program Name/Title	ALN Number	Pass Through Entity Grant Number	Amount Passed Through to Subrecipient in fiscal year	Amount Expended during fiscal year	Total Federal Grant Award Amount	Match/In-Kind (Other Resources)	Project total amount	Grant Title	Award dates
						\$0	\$0	\$ -	\$ -	\$ -		

For a copy of the excel version, email: cassie.bell@vermont.gov
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