

**NASSAU COUNTY**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR YEAR ENDING SEPTEMBER 30, 2007**

Federal Grantor/Pass-Through Grantor/ Grant Program	Grant ID Number	Federal CFDA Number	Federal Expenditures
<b>United States Department of Housing and Urban Development</b>			
Indirect:			
Florida Department of Community Affairs: Community Development Block Grants/State's Program	04DB-1Q-04-55-01-H05	14.228	\$ 185,611
<b>United States Department of Justice</b>			
Direct:			
Edward Byrne Memorial Justice Assistance Grant Program	2005-DJ-BX-1380	16.738	14,186
Indirect:			
Florida Office of the Attorney General: Crime Victim Assistance	V5131	16.575	7,508
Florida Department of Law Enforcement: Edward Byrne Memorial Justice Assistance Grant Program	2007-JAGC-NASS-1-P3-202	16.738	14,457
<b>Total United States Department of Justice</b>			<u>36,151</u>
<b>United States Department of Health and Human Services</b>			
Administration for Children and Families:			
Indirect:			
Florida Department of Children and Families:			
Promoting Safe and Stable Families	DJ992	93.556	50,873
Temporary Assistance for Needy Families	DJ992	93.558	247,997
Chafee Education and Training Voucher Program	DJ992	93.599	12,193
Adoption Incentive Payments	DJ992	93.603	
Child Welfare Services - State Grants	DJ992	93.645	38,920
Foster Care - Title IV-E	DJ992	93.658	371,365
Adoption Assistance	DJ992	93.659	215,672
Social Services Block Grant	DJ992	93.667	129,654
Child Abuse and Neglect State Grants	DJ992	93.669	957
Chafee Foster Care Independence Program	DJ992	93.674	15,612
Florida Department of Revenue:			
Child Support Enforcement	CC345	93.563	106,905
Child Support Enforcement	CS645	93.563	502
Centers for Medicare and Medicaid Services:			
Florida Department of Children and Families: Medical Assistance Program	DJ992	93.778	439
<b>Total United States Department of Health and Human Services</b>			<u>1,191,089</u>

**NASSAU COUNTY**  
**SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2007**

<u>Grant Agency/Grant Title</u>	<u>State CFSA Number</u>	<u>Contract/Grant Number</u>	<u>Expenditures</u>
<b>State Courts System</b>			
Small County Courthouse Facilities	22.004	None	\$ 39,346
<b>Florida Department of Environment Protection</b>			
Small County Consolidated Grants	37.012	SC725	191,175
<b>Florida Department of State</b>			
State Aid to Libraries	45.030	07-ST-039	310,025
<b>Florida Department of Community Affairs</b>			
Emergency Management Programs	52.008	07BG-04-04-55-01-220	96,891
<b>Florida Housing Finance Corporation</b>			
State Housing Initiatives Partnership Program	52.901	None	1,317,212
<b>Florida Department of Transportation</b>			
Small County Outreach Program	55.009	418643-6-58-01	2,668,286
<b>Florida Department of Health:</b>			
Emergency Medical Services Matching Awards	64.005	C6045	3,080
<b>Florida Department of Management Services</b>			
Wireless 911 Grant	72.001	None	<u>25,868</u>
<b>Total State Expenditures</b>			<u>\$ 4,651,883</u>

**NASSAU COUNTY**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR YEAR ENDING SEPTEMBER 30, 2007**  
*(Concluded)*

Federal Grantor/Pass-Through Grantor/ Grant Program	Grant ID Number	Federal CFDA Number	Federal Expenditures
<b>United States Department of Homeland Security</b>			
Direct:			
Assistance to Firefighters Grant	EMW-2003-FG-18683	97.044	\$ 236,217
Indirect:			
Florida Department of Community Affairs:			
Emergency Management Performance Grants	07BG-04-04-55-01-220	97.042	24,717
Homeland Security Grant Program	06-DS-3W-04-55-01	97.067	21,828
Homeland Security Grant Program	07-DS-5N-04-55-01-304	97.067	776
<b>Total United States Department of Homeland Security</b>			<u>283,538</u>
<b>Federal Communications Commission</b>			
Direct:			
Universal Discount for Schools and Libraries (E-Rate)	N/A	None	<u>10,328</u>
<b>Total Federal Expenditures</b>			<u><u>\$ 1,706,717</u></u>