METHOD OF FINANCE ALLOCATION SCHEDULE – HIGHER EDUCATION EXAMPLE
FOR APPROPRIATION YEAR 2019

Agency Name: _____ Prepared by: _____

Agency Number: _____ Phone Number: _____

Strategic Structure / Program Codes			Strategy		Method of Finance					
Goal	Objective	Strategy	Appn Number	Strategy Amount	General Revenue Amount	GR Dedicated Amount	Federal Fund Amount	Other Fund Amount	Appd FD #	Rev Type
1001	2001	3001	10XXX	1,700,000	1,000,000				0001	GR
						700,000			02XX	GD
1001	2002	3002	10XXX	2,000,000	1,500,000				0001	GR
						300,000			02XX	GD
						200,000			9999	LF
1001	2003	3003	10XXX	2,500,000		2,500,000			02XX	GD
1002	2004	3004	10XXX	1,000,000				1,000,000	0047	SF
			TOTALS	7,200,000	2,500,000	3,700,000	0	1,000,000		

For ACO Use Only:

Reconciled to GAA by: _____

Date: _____