



AUDIT SCHEDULE

Schedule of Related Party Transaction Adjustments for the Fiscal Year Ending ____/____/____

Revenues From Grantee	Related Party	Allocation of Related Party Transactions Adjustment				
		SAMH Covered Services				Total
		1	2	3	
Rent	XXX					
Services	XXX					
Interest	XXX					
Other	XXX					
Total Revenue From Grantee	XXX					
Expenses Associated with Grantee Transactions						
Personnel Services	YYY					
Depreciation	YYY					
Interest	YYY					
Other	YYY					
Total Associated Expenses	YYY					
Related Party Transaction Adjustment	<u>ZZZ</u>	<u>ZZZ</u>	<u>ZZZ</u>	<u>ZZZ</u>	<u>ZZZ</u>	<u>ZZZ</u>