

Federal Analytical Review

Agency

Code: _____

Agency Title: _____

95.20.30 Federal Analytical Review

Instructions: Complete this form after you have finished the Direct, Pass-Through, Nonfinancial Assistance and Loan Balances federal forms.

If there has been a **material** change on a federal form since last fiscal year, this form will automatically populate with the current year and prior year information. An explanation must be provided for each material change listed below.

Federal disclosure form	Expenditures/ Passed Through to Subrecipients	Assistance Listing Number	Federal Funding Agency	Major Sub-division	Program Title	Prior Year	Current Year	Change	Explanation
A. Direct	Expenditures								
	Passed Through to subrecipients								
B. Pass-Through	Expenditures								
	Passed Through to subrecipients								
C. Nonfinancial Assistance	Expenditures								
	Passed Through to subrecipients								
D. Loan Balances	Ending Loan Balances as of June 30								