

Federal Assistance Disclosure Form Lead Sheet

Agency Code: _____ Agency Title: _____

95.20.10 Federal Assistance Disclosure Form Lead Sheet

| Federal Disclosure Forms | SAAM | Required | Completed |
|--|-------------|-----------------|------------------|
| Due September 6, 2024 – Phase 2 Disclosure Forms | | | |
| Federal Analytical Review | 95.20.30 | | Yes / N/A |
| Federal Assistance Received from Nonfederal Sources (Pass-Through) | 95.20.70 | | Yes / N/A |
| Federal Financial Assistance - Direct | 95.20.20 | | Yes |
| Federal Identification Numbers | 95.20.80 | Required | Yes |
| Federal Loan Balances | 95.20.60 | | Yes / N/A |
| Federal Nonfinancial Assistance | 95.20.40 | | Yes / N/A |
| Federal Nonfinancial Assistance Inventory Balances | 95.20.50 | | Yes / N/A |
| Due February 28, 2025 - Certification | | | |
| Federal Assistance Certification | 95.20.90 | Required | Yes |