

Federal Assistance Received from Nonfederal Sources (Pass-Through)

Agency Code: _____ Agency Title: _____

95.20.70 Federal Assistance Received from Nonfederal Sources (Pass-Through)

Assistance Listing Number	Federal Funding Agency	Major Sub-division	Program Title	Cluster	Entity Name	Award Contract Number	Revenue Amount	Expenditure Amount	Difference	Expenditure Amount Passed Through to Subrecipients	COVID-19

Reconciliation of Agency Pass-Through to ER Federal “Other Grant Assistance” report

	Revenue	Expenditure
Totals from above	\$ _____	\$ _____
Revenue totals from ER Federal “Other Grant Assistance” report		
GL Codes 3205, 3210 & 3260, Revenue Source Code 0546	_____	_____
Differences (should be zero)	_____	_____

If there is a difference, please note the assistance listing number and include an explanation below:
