



STATE OF ARIZONA  
**Federal Financial Assistance Form**

At June 30, 20\_\_

Exhibit H (3)

Agency: \_\_\_\_\_  
                    ID Code                      Agency Name: \_\_\_\_\_

Prepared: \_\_\_\_\_ By: \_\_\_\_\_  
                    Date                      Employee Name                      Title

                                    Phone                      Email

Approved: \_\_\_\_\_ By: \_\_\_\_\_  
                    Date                      Name/Title                      Email

GRANTOR	CFDA	FUND	APPROP	OTHER	REVENUE	EXPENDITURES

Only fill out this form if answering 'NO' to question #1 on Form 15, the Federal Financial Assistance Checklist.

A 'NO' response to question #1 indicates that your department has federal grants but does not have established Grant IDs or cost structure elements to capture the federal expenses in AFIS necessary to facilitate grant reporting.

Upon submission of this form you will be contacted by the GAO.