

Agency Name: Name  
Agency Code : XXXXX  
School Code: XXXXXXXXXXXXX

Item Description	Value	Item Description	Value
Total Expenses and Total Losses from Financial Statements		Total Revenue and Total Gains from Financial Statements	
Additions:		Additions:	
Subtractions:		Subtractions:	
Total Adjustments:		Total Adjustments:	
Adjusted Financial Statement Expenses		Adjusted Financial statement Revenues	
CFR-2, Column 1, Line 9		Total Agency Revenues from CFR-2, Column 1, Line 12	
CFR-2, Column 1, Line 8		Difference	
CFR-3, Line 41			
Total CFR Expenses			
Difference			