Federal Funding Accounting and Transparency Act (FFATA) Financial Disclosure


As defined by the Office of Management Budget, the following are subject to FFATA reporting requirements:

1. All new federal awards of $25,000 or more as of October 1, 2010.  
   **NOTE:** Cal OES reports on this requirement in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS).

2. The Total Compensation and Names of the top five executive, if the Subrecipient in the preceding year received:
   a. 80 percent or more of its annual gross revenues in Federal Awards; and
   b. $25,000,000 or more in annual gross revenues from Federal awards; and
   c. The public does not have access to information about the compensation of the senior executives of the entity.

Subrecipients are required to provide the Executive compensation information in the below chart, if applicable.

<table>
<thead>
<tr>
<th>Executive Name</th>
<th>Title</th>
<th>Annual Salary</th>
<th>Annual Dollar Value of Benefits</th>
<th>Total Compensation</th>
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☐ Not subject to the Executive Compensation requirement of the FFATA Financial Disclosure.

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Initials______
Federal Funding Accounting and Transparency Act (FFATA)
Financial Disclosure

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the Applicant.

Subrecipient: _________________________________________________________________

Signature of Authorized Agent: _________________________________________________

Printed Name of Authorized Agent: _____________________________________________

Title: _______________________________ Date: _________________________________