



Cal OES ID No.: _____

DUNS Number: _____

Previous Fiscal Year End Date: _____

FFATA Financial Disclosure

The Federal Funding Accountability and Transparency Act (FFATA) requires information on federal awards be made available to the public and is submitted by the California Governor's Office of Emergency Services (Cal OES) to www.fsr.gov. This is done in order that the government be held accountable for each spending decision. As a subrecipient of federal funds, you will be unable to draw down funds until this signed form is returned to Cal OES.

The Total Compensation and Names of the top five executives must be reported in the table on this form if your business or organization meets **both** of the following criteria:

- a) 80% or more of annual gross revenues are from Federal awards (contracts, sub-contracts, and Federal financial assistance), and \$25,000,000 or more in annual gross revenues from Federal awards; *and*,
- b) Compensation information is not already available through reporting to the Securities and Exchange Commission.

If your business or organization does **NOT** meet **BOTH** criteria, check the box below, sign, and return to Cal OES Financial Processing Unit.

Not subject to FFATA Financial Disclosure.

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation

I, _____, do hereby certify, as the authorized agent of
 Printed Name of Authorized Agent
 _____, the information contained in this document is true
 Entity Name
 and correct.

 Title of Authorized Agent

 Signature of Authorized Agent

 Date



Cal OES ID No.: ### - #####

DUNS Number: #####

Previous Fiscal Year End Date: MM/DD/YYYY

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 Check ONLY if you can answer NO to ANY of the above criteria

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation
Complete ONLY if you can answer YES to ALL of the above criteria				

I, _____, do hereby certify, as the authorized agent of
 Printed Name of Authorized Agent
 _____, the information contained in this document is true
 Entity Name
 and correct.

EXACTLY as on Cal OES 130/130SA

Title of Authorized Agent

Signature of Authorized Agent

Date