

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT
Data Collection Form

The Federal Funding Accountability and Transparency Act (FFATA) required a system to allow prime grant award and prime contract recipients to report sub-award activity and executive compensation. The FFATA Subaward Reporting System – FSRS.gov – is the system that allows grant award and contract award recipients to electronically report their sub-award activity.

Pursuant to 2 CFR Appendix A to Part 170 - Award Term (as defined in 2 CFR 170.320), and in compliance with the FFATA Subaward Reporting System (FSRS) reporting requirements, National Association of County & City Health Officials (NACCHO) must capture and report sub-award and executive compensation data regarding its first-tier sub-award that obligate **equal or exceed \$30,000** or more in Federal funds.

ORGANIZATION AND PROJECT INFORMATION:

Active SAM Unique Entity ID: _____

Name of Entity: _____

Address of Entity: _____

City: _____, State: _____, Country: _____

Zip +4: _____, Congressional District: _____

Amount of Award: _____

Project Description: _____

Entity's Principal Place of Performance: _____

City: _____, State: _____, Country: _____

Zip +4: _____, Congressional District: _____

EXECUTIVE COMPENSATION INFORMATION:

1. In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity with this SAM record, represented by a SAM Unique Entity ID, belongs) receive:

(1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements as defined at 2 CFR 170.320; ***and***

(2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements as defined at 2 CFR 170.320?:

Yes _____ No _____

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2. Does the public have access to information about the compensation of the executives in your business or organization (the legal entity with this SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?:

Yes _____ No _____

If you answer No, please provide the following information below: Names and total compensation of each of the five (5) most highly compensated executives for Subcontractor’s preceding fiscal year. Total compensation includes salary and bonus, awards of stock, stock options and stock appreciation rights, earnings for services under non-equity incentive plans, change in pension value, above-market earnings on deferred compensation which is not tax-qualified, and other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of employee, perquisites or property) for the executive exceeds \$10,000. For more information, please see 17 CFR 229.402(c)(2).

Names and total compensation of the five highest compensated officers of the entity:

No.	Name	Title	Total Compensation for Most Recently Completed Fiscal Year

Certification

I certify, on behalf of the Legal Entity that the information provided in response to this information request is complete and accurate. I further certify that I have the authority to provide the requested information and execute this certification on behalf of the Legal Entity. Last, I certify that I am fully aware that the information provided in response to this Information Request will be submitted to <https://www.fsrs.gov/> and may be made public.

Signature

Name printed

Title

Date