

FFATA Procurement Reporting Form

The Federal Funding Accounting and Transparency Act applies to this order and subsequently will require the following information:

Subrecipient Information

Subrecipient Legal Name:

Subrecipient DUNS Num:

Address of Entity:

Central Contractor Registration (CCR) number (if applicable):

Place of Performance **

North American Industry Classification Code (NAICS) (Contract):

CFDA Number (grants):

Address:

Congressional District ***:

**=The primary site where the work will be performed

***=If you are unsure of your congressional district, please visit: <https://writerep.house.gov/writerep/welcome.shtml>

- 1) In the previous tax year, did your company have gross income, from all sources, under \$300,000?
YES **STOP** (Proceed to certification statement at the bottom of the form)
NO **PROCEED TO QUESTION 2.**

- 2) In the preceding fiscal year, did your company receive 80 percent or more of its annual gross revenues from Federal contracts, loans, grants and cooperative agreements, and \$25,000,000 or more in annual gross revenues from Federal contracts, loans, grants and cooperative agreements?
YES **PROCEED TO QUESTION 3.**
NO **STOP** (Proceed to certification statement at the bottom of the form)

- 3) Does the public have access to information about the compensation of your company executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code.
YES **STOP** (Proceed to certification statement at the bottom of the form)
NO **PROVIDE THE COMPENSATION INFORMATION REQUESTED BELOW**

Names and total compensation of your five most highly compensated executives for the calendar year in which the order is awarded. For further details, see Federal Acquisition Regulation 52.204-10 at www.acquisition.gov

Name	Compensation
Officer 1 <input type="text"/>	<input type="text"/>
Officer 2 <input type="text"/>	<input type="text"/>
Officer 3 <input type="text"/>	<input type="text"/>
Officer 4 <input type="text"/>	<input type="text"/>
Officer 5 <input type="text"/>	<input type="text"/>

NOTE: Information provided will be made available to the public; the public may view first tier subcontract award data at <http://usaspending.gov>

I certify that the above information is accurate and complete.

Signature

Date

Telephone

Email