

Federal Funding Accountability and Transparency Act

The Federal Funding Accountability and Transparency Act (FFATA - P.L. 109-282, as amended by section 6202(a) of P.L. 110-252) requires the Office of Management and Budget to maintain a single, searchable website that contains information on all Federal spending awards. A State or Lead Agency that receives more than \$25,000 in funding from a Federal entity (i.e. the U.S. Department of Education, Administration of Children and Families, etc.) is required to report its sub-awards or obligations and executive compensation data (where applicable). The Department of Early Education and Care (EEC) is required to file a FFATA sub-award report by the end of the month following the month in which it makes a sub-award, contract, or obligation (hereinafter "sub-award") greater than or equal to \$25,000 to a sub-recipient. ***If you are an individual who receives a sub-award (i.e. unrelated to any business or non-profit organization you may own or operate in your name) from EEC, you are exempt from the FFATA reporting requirements.***

If you are a sub-recipient of \$25,000 or more from EEC, the following data reporting elements are required from your organization:

1. Reporting of sub-awards (or obligations):

- Name of the entity receiving the sub-award;
- Amount of the sub-award;
- Information on the sub-award, including a description of the purpose;
- Location of the entity receiving the sub-award and primary location of performance under the sub-award, including city, State, congressional district¹, and country; and
- Dun & Bradstreet (D&B) DUNS Number of the entity receiving the sub-award and the parent entity of the recipient, should the entity be owned by another entity.

2. Reporting of executive compensation (if applicable):²

- For each sub-recipient:
 - Names and total compensation of the five most highly compensated officers of the entity, ***ONLY IF...***
 - in the sub-recipient's preceding fiscal year the sub-recipient received:
 - 80% or more of its annual gross revenues in Federal awards, and
 - \$25 million or more in annual gross revenues from Federal awards, and
 - The public does not have access to this information through other government reports.³

*After the initial reporting deadline, sub-recipients must report executive compensation to UWMB annually.

¹ Congressional district information can be found by entering your state and zip code at <https://writerep.house.gov/writerep/welcome.shtml>. The two digit number after the state abbreviation is the only thing that should be included in this data element.

² Executive compensation means the cash and noncash dollar value earned by an executive during the recipient's and sub-recipient's preceding fiscal year. See 17 CFR 229.402(c)(2) for more information.

³ Reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 USC 8m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.

Federal Funding Accountability and Transparency Act

All sub-recipients must provide the above information to UWMB no later than the end of the month following the month in which the sub-award was made (e.g., if the sub-award was made on May 7, 2014, the sub-recipient must report its information before June 30, 2014). All FFATA information should be reported to UWMB by emailing:

Amanda Roberts
Senior Director, Grants and Compliance
QRISfiscal@supportunitedway.org

Authorized Signatory of the State Agency or other entity receiving Race to the Top
Early Learning Challenge Grant funds

Authorized Signatory Name

Authorized Signatory Title

Date