



## FFATA - FIVE MOST HIGHLY COMPENSATED EXECUTIVES

The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The FFATA legislation requires information on federal awards (*federal financial assistance and expenditures*) be made available to the public via a single, searchable website. Federal awards include grants, sub-grants, loans, awards, cooperative agreements, and other forms of financial assistance as well as contracts, sub-contracts, purchase orders, task orders, and delivery orders. The legislation does not require inclusion of individual transactions below \$25,000 or credit card transactions before October 1, 2008. **To comply with this legislation, the Kansas Department for Children and Families (DCF) must report sub-recipient information on grantees and contractors.**

<b>Agency Name</b>	
<b>Agency Address*</b>	
<b>Agency Phone Number</b>	
<b>Agency DUNS Number</b>	
<b>DCF Contract or Grant Number</b>	
<b>Award Amount Requested</b>	
<b>Award Period (from/to)(mm/dd/yyyy)</b>	

Please answer the following:

<p><b>Does your agency meet <u>ALL THREE</u> of the following conditions?</b></p> <ul style="list-style-type: none"> <li>▪ In your last fiscal year, 80% or more of your agency's total revenue was from Federal awards.</li> <li>▪ These Federal awards totaled \$25 million or more.</li> <li>▪ The public does NOT have access to executive compensation information.</li> </ul>	<input type="checkbox"/> YES <input type="checkbox"/> NO
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If your agency's answer is **NO**, then FFATA reporting is required **ONLY** for the award (*versus executive compensation*).

If your agency's answer is **YES**, then your agency **must provide the following information:**

Name of Executive	Title	Total Compensation**

\*physical address required, including 9-digit zip code

\*\*Total Compensation is defined as the cash and non-cash dollar value earned by the executive during the sub-grantee's preceding fiscal year, and includes the following [for more information, see 17 CFR 229.402(c)(2)]: i) salary and bonus; ii) awards of stock, stock options, and stock appreciation rights – use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with FAS 123R; iii) earnings for services under non-equity incentive plans – does not include group life, health, hospitalization, or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees; iv) change in pension value – this is the change in present value of defined benefit and actuarial pension plans; v) above-market earnings on deferred compensation which is not tax-qualified; and vi) other compensation, if the aggregate value of all such other compensation (e.g. – severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

**Agency Authorizing Official**

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<b>DCF Program Manager</b>	
Signature: _____	Date: _____
<b>DCF OGC G&amp;CS</b>	
Signature: _____	Date: _____