

Attachment I
Federal Funding Accountability and Transparency Act (FFATA) Data Reporting Requirement
 Subawardee Information for CACFP
 NC DHHS, Division of Public Health

The State Agency complies with FFATA reporting requirements on a monthly basis through NCCARES. For FFATA reporting compliance, all institutions are required to have an active SAM registration and a valid DUNS number.

A. Reporting – ALL INSTITUTIONS MUST COMPLETE

Institution's Legal Name _____ Agreement Number _____

Active SAM registration record is attached
 An active registration with SAM is required
 (go to www.sam.gov for more info about SAM)

 Institution's DUNS Number

Institution's Location

Primary Place of Performance for Specified Contract

Check here if the address is the **same** as Institution's Location

Street address _____

Street address _____

City/State/
 Zip+4 _____

City/State/
 Zip+4 _____

County _____

County _____

B. Executive Compensation – COMPLETE ONLY IF THE FOLLOWING STATEMENTS BOTH APPLY

- More than 80% of the entity's gross revenues are from the federal government **and** those revenues are more than \$25 million in the preceding fiscal year
- Compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

If both statements are true, please provide **Executive Compensation Data** for the entity's five most highly compensated officers in the spaces provided below.

<u>Title</u>	<u>Name</u>	<u>Total Compensation</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

Signature of Authorized Individual _____ Date _____

Printed Name _____ Title _____