

## Federal Funding Accountability and Transparency Act Sub-award Reporting Compliance Form

In accordance with the Federal Funding Accountability and Transparency Act, sub-grantees are required to report the following information to the California Department of Education (CDE) to receive funding. Recipients are required to register and maintain their Data Universal Numbering System (DUNS) in the System for Award Management (SAM) at <http://www.sam.gov>. **This form must be returned with the application package.** Per 2 CFR Part 25.205, failure to comply may result in the CDE determining that the applicant is not qualified to receive an award or may result in delayed payments.

**Please read before completing this form.**

If you are an educational agency that certifies thru the OPUS-CDE web application complete item 1 and sign the form. All other entities must complete all items below as it appears in your System for Award Management (SAM.gov) profile.

1. Name of entity receiving award \_\_\_\_\_

2. Physical address associated with this DUNS number (city, state, zip + 4 required)

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

3. Dun & Bradstreet (D&B) DUNS Number \_\_\_\_\_

4. Total compensation and names of top five executives *if*:

a. This business or organization receive 80% or more of its annual gross revenues from the U.S. Federal government **and** those revenues are \$25M or greater in annual gross revenues?  
 Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, proceed to question b.

b. Does the public have access to compensation information filed under section 13(a) or 15(d) of the Securities Exchange Commission (SEC) and IRS requirements?  
 Yes \_\_\_\_\_ No \_\_\_\_\_ If no, complete the table below.

	Name	Compensation Total
1.		
2.		
3.		
4.		
5.		

**I certify that the above information is true and accurate.**

\_\_\_\_\_  
 Authorized official signature & Date

\_\_\_\_\_  
 Authorized official printed name

\_\_\_\_\_  
 Title