

Federal Funding Accountability and Transparency Act Sub-recipient Data Sheet

Grantee must provide information along with Grantee's return of the signed grant agreement. The Commonwealth will not process the grant until the Grantee provides such information.

SAP DOCUMENT

DUNS NUMBER

DUNS Number:

DUNS Number + 4 (if applicable):

INSTRUCTIONS: Grantee must provide its assigned Dun & Bradstreet Data Universal Numbering System (DUNS) number and DUNS + 4 number, if applicable. Grantee must maintain current registration in the Central Contractor Registration (part of the federal System for Award Management at www.sam.gov) at all times during which it has active federal awards funded pursuant to a sub-grant agreement. A DUNS number is one of the requirements for registration in the Central Contractor Registration. DUNS numbers can be obtained at www.dnb.com.

COMPENSATION OF OFFICERS

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

By marking the following box Grantee affirms it does not meet the conditions for reporting highly compensated officials.

INSTRUCTIONS: Grantee must provide to the Commonwealth the names and total compensation of the five most highly compensated officers of the entity if --

(I) the entity in the preceding fiscal year received:

- (i) 80 percent or more of its annual gross revenues from federal awards, and
- (ii) \$25,000,000 or more in annual gross revenues from federal awards, and

(II) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

If the Grantee does not meet the conditions listed above, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Grantee.

It is the responsibility of the Grantee to notify the Department of any changes that may occur during the duration of the grant period that would alter the information provided on this form.