



## IEMA Public Assistance Program FFATA Certification

Title: Public Assistance Grants

CFDA Number 97.036

CSFA Number 588-40-0448

### APPLICANT ORGANIZATION INFORMATION

*Applicant Organization Name*

*Federal Declaration Number*

*PA ID Number*

*UEI Number*

### AUTHORITY

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 (OMB) to maintain a single, searchable website that contains information on all Federal spending awards. That site is at [www.USASpending.gov](http://www.USASpending.gov).

All federal awards of \$25,000 or more as of October 1, 2010, are subject to FFATA reporting requirements. The FFATA's definition of "federal awards" includes not only prime awards for grants, cooperative agreements, loans, and contracts, but also includes subgrants and subcontracts. Prime recipients (also known as grantees), such as the state of Illinois, must report subgrants of Federal grants where the subgrants are \$25,000 or more.

FFATA requires specific data be reported for Federal awards, including the Data Universal Numbering System (DUNS) number for the organization.

### QUESTIONS

1. In your organization's preceding completed fiscal year, did your organization receive 1) 80 percent or more of your annual gross revenues in U.S. Federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and 2) \$30,000,000 or more in annual gross revenues from U.S. Federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?  Yes  No
2. If you answered yes above, does the public have access to information about the compensation of the executives in your organization 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?  Yes  No

If you answered "Yes to question #1 and "No" to the question #2, please provide the names and compensation amounts for the top five executives in your organization below.

### EXECUTIVE COMPENSATION

Executive #1

Name: \_\_\_\_\_

Compensation Amount: \_\_\_\_\_

Executive #2

Name: \_\_\_\_\_

Compensation Amount: \_\_\_\_\_

Executive #3

Name: \_\_\_\_\_

Compensation Amount: \_\_\_\_\_

Executive #4

Name: \_\_\_\_\_

Compensation Amount: \_\_\_\_\_

Executive #5

Name: \_\_\_\_\_

Compensation Amount: \_\_\_\_\_

### CERTIFICATION

I certify the information provided in this FFATA Certification is true and accurate.

\_\_\_\_\_  
Authorized Representative (signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative (printed)

\_\_\_\_\_  
Title