

Federal Funding Accounting and Transparency Act (FFATA) Financial Disclosure

Public Law (PL) 109-282 Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in the Federal Emergency Management Agency, Grant Programs Directorate Information Bulletin No. 350.

As defined by the Office of Management Budget, the following are subject to FFATA reporting requirements:

- 1. All new federal awards of \$25,000 or more as of October 1, 2010. **NOTE:** Cal OES reports on this requirement in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS).
- 2. The Total Compensation and Names of the top five executive, if the Subrecipient in the preceding year received:
 - a. 80 percent or more of its annual gross revenues in Federal Awards; and
 - b. \$25,000,000 or more in annual gross revenues from Federal awards; and
 - c. The public does not have access to information about the compensation of the senior executives of the entity.

Subrecipients are required to provide the Executive compensation information in the below chart, if applicable.

| Executive Name | Title | Annual | Annual Dollar | Total |
|----------------|-------|--------|-------------------|--------------|
| | | Salary | Value of Benefits | Compensation |
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| Х | Not subject to the Executive Compensation requirement of the FFATA Financial |
|---|------------------------------------------------------------------------------|
| | Disclosure. |

Initials____



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The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the Applicant.

| Subrecipient: | City of Riverside | | | | | |
|-----------------------------------|-------------------|-------|--|--|--|--|
| Signature of Authorized Agent: | | | | | | |
| Printed Name of Authorized Agent: | | | | | | |
| Title: | | Date: | | | | |

Approved as to Form

Eliot Min

Elliot H. Min Deputy City Attorney