



**Attachment I**  
**Federal Funding Accountability and Transparency Act (FFATA) Data Reporting Requirement**  
 Subawardee Information for CACFP

The State Agency complies with FFATA reporting requirements on a monthly basis through NCCARES. For FFATA reporting compliance, all institutions are required to have a UEI Number.

**A. Reporting – ALL INSTITUTIONS MUST COMPLETE**

Institution's Legal Name \_\_\_\_\_ Agreement Number \_\_\_\_\_  
 Institution's UEI Number \_\_\_\_\_

<p><b>Institution's Location</b></p> <p>Street address _____</p> <p>City/State/Zip+4 _____</p> <p>County _____</p>	<p><b>Primary Place of Performance for Specified Contract</b>                  Check here if the address is the <b>same</b> as Institution's Location</p> <p>Street address _____</p> <p>City/State/Zip+4 _____</p> <p>County _____</p>
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**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 \_\_\_\_\_