

ATTACHMENT-A

Officer Compensation Form (Fiduciary Only)

To be signed by the Authorized Official of Applicant, as applicable.

Instructions: Fiduciaries may be required to submit one copy of the Officer Compensation Form to MSHDA. In accordance with the Federal Funding Accountability and Transparency Act, (FFATA) of 2006, as amended, grantees must enter 'Yes' or 'No' to indicate whether it is required to report its top five most highly compensated officers. Recipient reports 'Yes' if:

- I. In the recipient's fiscal year immediately preceding the year in which the federal award was awarded, the recipient received:
 - o 80% or more of its annual gross revenues from federal contracts (and subcontracts), loans, grants (and sub grants) and cooperative agreements; and
 - o \$25 million or more in annual gross revenues from federal contracts (and subcontracts), loans, grants (and sub grants) and cooperative agreements; and
- II. The public does not have access to information about the compensation of the senior executives 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 'No', there is no officer compensation information requirement.

If 'Yes', sub-recipient must provide the names and "total compensation" of the top five most highly compensated officers for the calendar year in which the award is awarded.

Note: Total compensation means the cash and non-cash dollar value earned by the executive during the sub recipient's past fiscal year of the following (for more information see 17 CFR 229.402(c)(2)).

Answer the Following:

In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive:

- 1. 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; AND
- 2. \$25 million or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements; AND
- 3. The public does not have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) 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.

Check One:

- Yes – the above does apply to my agency.
- No – the above does not apply to my agency.

If you checked yes above, please complete the following for the top five most highly compensated officers:

Name	Total Compensation

Organization Name

Authorized Official Signature and Date