

FFATA Report

Last Updated: 6/2024

BACKGROUND: As required by the Federal Accountability and Transparency Act of 2006 (FFATA) of 2006, beginning in March of 2011, direct recipients of Federal Transit Administration (FTA) funds, must begin reporting to the federal government specific information associated with the awards we make to our subrecipients for awards (i.e., grants) of over \$25,000. Much of this information we already have. However, we still must collect information regarding executive compensation amounts for the five most highly compensated executives of your organization should you meet certain threshold reporting requirements as listed below. **Note: The vast majority of Milwaukee urbanized area grant subrecipients will not meet the threshold reporting requirements and will not be required to report executive compensation.** However, you are still required to complete the executive compensation questions in section 1 below.

Name of Organization: _____

Program(s) from which your organization receives funding (check all that apply):

_____ 5310 _____ 5311 _____ WETAP

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SECTION 1

Executive Compensation Questions	Yes or No	
Our organization received 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards).		
Our organization received \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards).		
The public does NOT have access to information about the compensation of the 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. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm .)		

If you circled yes to ALL three executive compensation questions above, complete the table below:

Name of 5 Most Highly Compensated Executives	Compensation for Preceding Completed Fiscal Year
1)	
2)	
3)	
4)	
5)	

SECTION 2

Signature: _____ Printed Name: _____

Title: _____ Date: _____