



Exhibit "T" FFATA

The Federal Funding Accountability and Transparency Act (FFATA) requires that certain information pertaining to federal awards (federal financial assistance and expenditures) be made available to the public. Federal awards include grants, subgrants, loans, awards, cooperative agreements and other forms of financial assistance as well as contracts, subcontracts, purchase orders, task orders, and delivery orders. Organizations meeting the Reporting Criteria listed below must disclose the total compensation of their five most highly paid executives.

Reporting Criteria: During the preceding fiscal year the organization identified below received more than \$25 million in total federal funding, AND the federal funds received during that fiscal year accounted for more than 80% of the Provider's annual gross revenue.

Upon entering a contract, Providers must complete the below Sections of this form. Completion of this document is required to comply with the Federal Funding Accountability and Transparency Act (FFATA) and Executive Order 20-44.

Please complete the information requested below and submit this form to:

Procurement & Contracts
Lutheran Services Florida
3627 W. Waters Ave
Tampa, FL 33614
Email: Contracts@lsfnet.org

1. Name of Entity: _____

Address of Entity: _____

Unique Identifier (DUNS #): _____

Award Title Describing Purpose: _____

Amount of Award: _____

Funding Agency: _____ CFDA #: _____

Treasury account symbol (TAS) as reported in FPDS _____

2. Is 80% or more of your annual gross revenues from federal contracts, subcontracts, loans, grants, subcontracts, and cooperative agreements?

Yes

No



HEAD START

3. If you answered Yes to Question 2, do you have \$25,000,000 or more in annual gross revenues from Federal contracts, subcontracts, loans, grants, sub-grants, and cooperative agreements?

Yes No

4. If you answered Yes to Questions 2 and 3, is information about the compensation of Subcontractor executives available publicly 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 Yes, please provide copies of the public filings providing such information.

If no, please provide the following information below: Names and total compensation of each of the five (5) most highly compensated executives for Subcontractor's preceding fiscal year. Total compensation includes salary and bonus, awards of stock, stock options and stock appreciation rights, earnings for services under non-equity incentive plans, change in pension value, above-market earnings on deferred compensation which is not tax-qualified, and other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of employee, perquisites or property) for the executive exceeds \$10,000. For more information, please see 17 CFR 229.402(c)(2).

Names and total compensation of the five highest compensated officers of the entity:

NAME	TITLE	COMPENSATION
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____



FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT

**Data Collection Form
Certification**

I certify, on behalf of Subcontractor/ Consultant that the information provided in response to this Information Request is complete and accurate. I further certify that I have the authority to provide the requested information and execute this certification on behalf of Subcontractor. Last, I certify that Subcontractor has been notified and is aware that the information provided in response to this Information Request will be made public.

Signature _____

Name printed _____

Title _____

Date _____

Reviewed By

Signature _____

Name Printed _____

Title _____

Date _____