

# Federal Funding Accountability and Transparency Act

*Spring 2012 Overview*  
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*Bert Scoglietti*  
*Delaware OMB*

# Purpose

- **FFATA seeks to create a single searchable website (USASpending.gov) that provides the public with greater access to Federal spending information**
- **Federal spending transparency will increase and wasteful government spending will be reduced**
- **Provide data about grants, contracts, loans, awards, cooperative agreements, and other forms of Federal financial assistance**

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# What triggers FFATA requirement?

- **New Award over \$25K after 10/1/2010**
- **If a new Federal Assistance Identification Number (FAIN) on or after that date. The FAIN is the unique award number assigned to a particular grant or cooperative agreement by the Federal awarding agency (as opposed to the CFDA number, which pertains to a program generally).**
- **If the terms and conditions of the grant award require the submission of a FFATA report.**

# What constitutes a new FAIN?

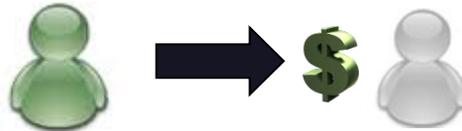
- *“In some programs, a new award number is used each year and that new award number is considered a new FAIN. In some programs, where awards are made for a multi-year project, but may be funded in increments, even though a suffix may be added, e.g., -02 or -03 designating the subsequent years of an approved project, this is not considered a new FAIN. Therefore, if the FAIN for an award made in November 2009 was AB-12345 and for an award under the same program made in November 2010 was AB-56789, the latter would be considered a new FAIN. However, if the FAIN for an award made in November 2009 was AB-12345-02 and for an award under the same program made in November 2010 was AB-12345-03, the latter would not be considered a new FAIN”*
  - *Fed OMB A133 Supplement, March 2011*

# Who Is Responsible for Reporting?

- **Federal Agencies must report prime award information**



- **Prime awardees must report information on first-tier sub-awards over \$25K and information on subawardee executive compensation**



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# Definition of Sub-Awards for FFATA

- A sub-award is a monetary award, made as a result of a Federal award to a grant recipient or contractor, to a sub-recipient or sub-contractor
- *“a sub-recipient relationship exists when funding from a pass-through entity is provided to perform a portion of the scope of work or objectives of the pass-through entity’s award agreement with the...awarding agency.” (OMB Circular A-133 Compliance Supplement)*
- State agency to state agency awards are not considered sub-awards when determining reporting requirements

# What Is the Specific New Information?

- **Sub-award Information Required for FFATA Reporting:**
  - Name of entity receiving award
  - Amount of award (obligated amount)
  - Funding agency
  - NAICS code
  - Program source
  - Award title descriptive of the purpose of the funding action
  - Location of the entity (including congressional district)
  - Place of performance (including congressional district)
  - Unique identifier of the entity and its parent; and
  - Total compensation and names of top five executives (prime or sub-awardee)

# Executive Compensation Criteria

- if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards
- and \$25,000,000 or more in annual gross revenues from Federal awards
- and the public does not have access to this information about the compensation of the senior executives of the entity 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

# Implementation

- Delaware is using a decentralized reporting structure.
- As prime awardee, each agency is responsible for reporting on their applicable grants and contracts.
- OMB will offer guidance and training. Updated guidance will be issued this spring.
- OMB will also identify techniques to extract data from [usaspending.gov](http://usaspending.gov) and [fsrs.gov](http://fsrs.gov) to ensure that state agencies are adhering to the State's policies and procedures regarding FFATA.
- OMB will perform an audit of grants quarterly to ensure FFATA compliance.
- Agencies continue to send PDFs of reports to analyst

# Reporting Timeline

- **Sub awards must be reported by months end following the month in which they were awarded**
- **Example: Sub-award date of April 1<sup>st</sup>. Report must be submitted by May 31<sup>st</sup>.**
- **Example: Sub-award date of May 31<sup>st</sup>. Report must be submitted by June 30<sup>th</sup>.**

# Registrations Needed to Report

- Prime awardees must have an active DUNS number registration <http://fedgov.dnb.com/webform>
- Prime awardees must have an active registration in the Central Contractor Registration (CCR) <https://www.bpn.gov/ccr/default.aspx>
- Sub awardees must have an active DUNS number registration
- It is recommended but not required that sub awardees be registered in the CCR

# Reporting System

- Reports are entered through a web based reporting system, the Federal Funding Accountability and Transparency Subaward Reporting System, known as FSRS <https://www.fsrs.gov>
- Registering in FSF requires an active DUNS number
- Registrations are linked to a DUNS number and an email address which serves as the username

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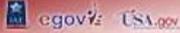
# Major Drawbacks to Reporting System

- **Multiple users may have the same DUNS number**
- **Each username (email address) can only be linked to one DUNS number**
- **Prime reports are not always entered into FSRS.gov in a timely manner. State agencies should document efforts to file including correspondence with federal partner.**

# FSRS Home Page (www.fsrs.gov)



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)



**Log-In or Register Now:**

 [FEDERAL GOVERNMENT](#) |  [AWARDEES](#)

Please use Internet Explorer 6.0+, Mozilla Firefox 2.0+, or Apple Safari 3.0+ to access FSRS.

[About FSRS](#) | [FAQs](#)

### About FSRS

The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The intent is to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is [www.USASpending.gov](http://www.USASpending.gov).

The FFATA Subaward Reporting System (FSRS) is the reporting tool Federal prime awardees (i.e. prime contractors and prime grants recipients) use to capture and report subaward and executive compensation data regarding their first-tier subawards to meet the FFATA reporting requirements. Prime contract awardees will report against sub-contracts awarded and prime grant awardees will report against sub-grants awarded. The sub-award information entered in FSRS will then be displayed on [www.USASpending.gov](http://www.USASpending.gov) associated with the prime award furthering Federal spending transparency.

#### REPORTING TIMELINE FOR PRIME CONTRACTORS

Prime Contractors awarded a Federal contract or order that is subject to Federal Acquisition Regulation clause 52.204-10 (Reporting Executive Compensation and First-Tier Subcontract Awards) are required to file a FFATA subaward report by the end of the month following the month in which the prime contractor awards any subcontract greater than \$25,000. This reporting requirement will be phased-in (see below):

### Documents

**User Guides**  
» [FSRS Awardee Guide](#)

**Training Materials**  
» [FSRS Awardee User Demonstration](#)

### News

**Question of the Month:**  
Who is required to file a FFATA report in FSRS? [View the answer](#)

**New!** As of October 29, 2010, FSRS.gov now supports both contracts and grants sub-award reporting. Prime awardees, [click here](#) to register or log-in.

**Viewer Software:**  
Some documents linked from this page are in PDF, Flash, or PowerPoint format. To view these files, you may need to download:  
» [Adobe Acrobat Reader](#)  
» [Adobe Flash Player](#)  
» [Microsoft PowerPoint Viewer 2007](#)

For questions about FSRS, contact:  
» Your contracting officer for questions about FSRS applicability to your contracts.  
» [For Help: Federal Service Desk](#)

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# FSRS Awardee Login Page



Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)



Friday, August 5, 2011 | 10:08 am

login

returning awardees: login

Email:

Password:

new awardees: register

Register for a new account

 [Registration instructions for Awardees](#)

 [Awardee User Guide](#)

[Not an awardee user? Click here.](#)

For Help: [Federal Service Desk](#) [Privacy Policy](#) [Turn Accessibility Mode On](#) [Awardee User Guide](#) [FSRS Awardee User Demonstration](#) [Resources Page](#) Version 3.4

# FSRS Awardee Home Page



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)

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[Home](#) | [Profile](#) | [Worklist](#) | [Create / Review Reports](#)

home Friday, August 5, 2011 | 8:44 am | [memi@power.com](#) | [Log-in to eSRS](#) | [Logout](#)

 **add award to worklist**

 **alerts**  
▸ No current alerts

 **awardee user guide**

 **create FFATA report**

 **announcements**  
There are no announcements at this time.

 **awardee user demonstration**

[For Help: Federal Service Desk](#) | [Privacy Policy](#) | [Turn Accessibility Mode On](#) | [Awardee User Guide](#) | [FSRS Awardee User Demonstration](#) | [Resources Page](#) Version 3.4

# In FSRS, Prime Awardees Can...

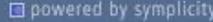
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- **Manage FFATA Reports**
  - Search for an Award
  - ~~Create New FFATA Sub-award Report~~
  - Save Draft FFATA Sub-award Report
  - Delete Draft FFATA Sub-award Report
  - Submit New FFATA Sub-award Report
  - Reopen and Revise Submitted FFATA Sub-award Report
  - Copy Existing FFATA Sub-award Report
  - Manage FFATA Sub-award Report List
  - Submit Multiple FFATA Sub-award Reports
- **Manage Awardee Worklist**
  - Organize Prime Awards Associated with Registered DUNS
  - Search for Prime Award
  - Add Prime Award to / Remove Prime Award from Worklist

# Create New FFATA Sub-award Report



**Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)**

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 **add award to worklist**

 **alerts**  
▶ No current alerts

 **create FFATA report**

 **announcements**  
[Create FFATA Subaward Report](#) announcements at this time.

 **awardee user guide**

 **awardee user demonstration**

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# Step 1 - Instructions



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)



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FFATA reports Friday, August 5, 2011 | 8:49 am | [memi@power.com](#) | [Log-in to eSRS](#) | [Logout](#)

### New Report

[BACK TO REPORT LIST](#)

- 1 Instructions**
- 2 [Enter Contract / Award #](#)
- 3 [Contract / Award Details](#)
- 4 [Prime Award Details](#)
- 5 [Subawardee Data](#)
- 6 [Review](#)
- 7 [Submit Report](#)

#### Instructions

 **Instructions for FFATA Subaward Reporting**

**PRIME CONTRACTORS** awarded a Federal contract or order that is subject to Federal Acquisition Regulation clause 52.204-10 (Reporting Executive Compensation and First-Tier Subcontract Awards) are required to file a FFATA subaward report by the end of the month following the month in which the prime contractor awards any subcontract greater than \$25,000. This reporting requirement will be phased-in (see below):

- Phase 1: Reporting subcontracts under federally-awarded contracts and orders valued greater than or equal to \$20,000,000, reporting starts now.
- Phase 2: Reporting subcontracts under federally-awarded contracts and orders valued greater than or equal to \$550,000, reporting starts October 1, 2010.
- Phase 3: Reporting subcontracts under federally-awarded contracts and orders valued greater than or equal to \$25,000, reporting starts March 1, 2011.

Although the requirement to report subawards is being phased-in at certain dollar levels, if you would like to start reporting prior to the start date for your subcontracts, the system is available to you for reporting.

**PRIME GRANT RECIPIENTS** awarded a new Federal grant greater than or equal to \$25,000 as of October 1, 2010 are subject to FFATA sub-award reporting requirements as outlined in the Office of Management and Budgets guidance issued August 27, 2010. The prime awardee is required to file a FFATA sub-award report by the end of the month following the month in which the prime recipient awards any sub-grant greater than or equal to \$25,000.

 **Note**

Please be aware that all information collected on the FSRS website ([www.fsr.gov](#)), including registration information and report data, will be visible to the public on a public website ([www.usaspending.gov](#)).

#### Copy Existing Report

Note: You may copy data from an existing report by clicking the drop-down below and selecting a report.

For Help: [Federal Service Desk](#) | [Privacy Policy](#) | [Turn Accessibility Mode On](#) | [Awardee User Guide](#) | [FSRS Awardee User Demonstration](#) | [Resources Page](#) Version 3.4

# Step 2 - Enter Award #



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)

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### New Report

[+ BACK TO REPORT LIST](#)

- 1 [Instructions](#)
- 2 [Enter Contract / Award #](#)**
- 3 [Contract / Award Details](#)
- 4 [Prime Award Details](#)
- 5 [Subawardee Data](#)
- 6 [Review](#)
- 7 [Submit Report](#)

#### Enter Contract / Award #

 **Note:**

Note: If you are unable to find or report against a prime award that should be available through FSRS, please take the following action:

- Prime Contract Awardees -- Contact your cognizant contracting officer or official for help. In order for you to file a FFATA subaward report against your contract, your government contracting authority will have to report your record to Federal Procurement Data System -Next Generation (FPDS-NG). FPDS-NG is the authoritative source of the basic contractual information used to pre-populate many of the FSRS fields when entering your Contract Number. For more information on FPDS-NG please visit <https://www.fpds.gov>.
- Prime Grant Awardees -- Contact your grant making official for help. In order for you to file a FFATA subaward report against your grant, your Federal grant making official must report your prime grant award information through their FAADS+ file submission to USAspending. The Agency's FAADS+ submission is the authoritative source for the basic grant award information used to pre-populate many of the prime award details in your FFATA report. For more information on the FAADS+ format, please read [OMB M-09-19](#).

Type of Award\*:  
 Contract/Order  Grant Award \* indicates a required field

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# Step 2 - Enter Award #

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FFATA reports Friday, August 5, 2011 | 8:52 am | memi@power.com | Log-in to eSRs | Logout

### New Report

[BACK TO REPORT LIST](#)

- Instructions
- Enter Contract / Award #**
- Contract / Award Details
- Prime Award Details
- Subawardee Data
- Review
- Submit Report

**Note:**

Note: If you are unable to find or report against a prime award that should be available through FSRS, please take the following action:

- Prime Contract Awardees -- Contact your cognizant contracting officer or official for help. In order for you to file a FFATA subaward report against your contract, your government contracting authority will have to report your record to Federal Procurement Data System -Next Generation (FPDS-NG). FPDS-NG is the authoritative source of the basic contractual information used to pre-populate many of the FSRS fields when entering your Contract Number. For more information on FPDS-NG please visit <https://www.fpds.gov>.
- Prime Grant Awardees -- Contact your grant making official for help. In order for you to file a FFATA subaward report against your grant, your Federal grant making official must report your prime grant award information through their FAADS+ file submission to USAspending. The Agency's FAADS+ submission is the authoritative source for the basic grant award information used to pre-populate many of the prime award details in your FFATA report. For more information on the FAADS+ format, please read [OMB M-09-19](#).

**Type of Award\*:**  
 Contract/Order  Grant Award

**Select Existing Grant\*:**  
Choose the grant from your worklist that you would like to report on. If the grant is not found, use the text field below to manually enter the number

**or, enter Award ID (FAIN):**

**If not found above, enter Award ID (FAIN):**

For Help: [Federal Service Desk](#) [Privacy Policy](#) [Turn Accessibility Mode On](#) [Awardee User Guide](#) [FSRS Awardee User Demonstration](#) [Resources Page](#) Version 3.4

# Step 2 - Enter Award #

The screenshot displays the FFATA reporting system interface. At the top, there is a navigation bar with 'Home', 'Profile', 'Worklist', and 'Create Report' links. The main header includes the FFATA logo and the text 'Federal Funding Accountability and Transparency Act Subaward Reporting System'. A 'powered by sympathy' logo is visible in the top right corner.

The left sidebar contains a 'New Report' section with a 'BACK TO REPORT LIST' link and a numbered progress indicator. Step 2, 'Enter Contract / Award #', is currently selected. Other steps include 'Instructions', 'Contract / Award Details', 'Prime Award Details', 'Subawardee Data', 'Review', and 'Submit Report'.

The main content area shows the 'Award Summary' for Federal Award #: 02SH0293, Agency: ADMINISTRATION FOR CHILDREN AND FAMILIES (7590), and Total Federal Funding Amount: 826073.00. Below this, there is a 'Note' box with a warning icon and the text: 'Please click [continue] to proceed to the next step. Otherwise, click [select another grant] to choose another grant or start over.' This note is also present in a 'Refreshing Grant Award Data' dialog box at the top of the page.

The 'Enter Contract / Award #' form includes a 'Type of Award' section with a radio button for 'Contract'. Below this is a 'Select Existing Grant' section with a dropdown menu showing '02SH0293'. A text input field is provided for 'If not found above, enter Award ID (FAIN):'. At the bottom of the form are 'Back', 'Cancel', and 'Continue' buttons.

The footer contains links for 'For Help: Federal Service Desk', 'Privacy Policy', 'Turn Accessibility Mode On', 'Awardee User Guide', 'FSRS Awardee User Demonstration', and 'Resources Page'. The version number 'Version 3.4' is also displayed.

# Step 3 - Grant Award Details



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)

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Home | Profile | Worklist | **Create / Review Reports**

FFATA reports Friday, August 5, 2011 | 9:00 am | memi@power.com | [Log-in to eSRS](#) | [Logout](#)

### New Report

[← BACK TO REPORT LIST](#)

- 1 [Instructions](#)
- 2 [Enter Award ID \(FAIN\)](#)
- 3 [Grant Award Details](#)**
- 4 [Prime Award Details](#)
- 5 [Subawardee Data](#)
- 6 [Review](#)
- 7 [Submit Report](#)

#### Grant Award Details

Type of Award: Grant Award \* indicates a required field

**Certification\*:**  
The FFATA Report can only be submitted by prime awardees. Only continue with this submission if you are the prime awardee for this grant

I verify that I am the Prime Awardee for this grant

Number:	02SH0293
Agency:	ADMINISTRATION FOR CHILDREN AND FAMILIES
Total Federal Funding Amount:	\$ 826073.00

# Step 4 - Prime Award Details



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)

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FFATA reports Friday, August 5, 2011 | 9:01 am | memi@power.com | Log-in to eSRs | Logout

### New Report

[BACK TO REPORT LIST](#)

- 1 Instructions
- 2 Enter Award ID (FAIN)
- 3 Grant Award Details
- 4 Prime Award Details**
- 5 Subawardee Data
- 6 Review
- 7 Submit Report

#### Prime Award Details

**Note:** Some fields have been pre-populated from data in FAADS+ and CCR; please review the report to identify and complete required fields that have not been pre-populated. For specific data sources by data element, consult the data dictionary found in the Tips section.

Save & Go Back | Cancel | Save | Save & Continue

#### FFATA Report For Grants

\* indicates a required field

1. Federal Award Identifier Number (FAIN)\*:  
02SH0293

2. Federal Agency ID\*:  
7590  
 Is this information correct?  
 Yes  No

3. Federal Agency Name\*:  
ADMINISTRATION FOR CHILDREN AND FAMILIES

4. Prime Awardee DUNS #\*:  
078179652  
 Is this information correct?  
 Yes  No

5. DUNS Number +4:

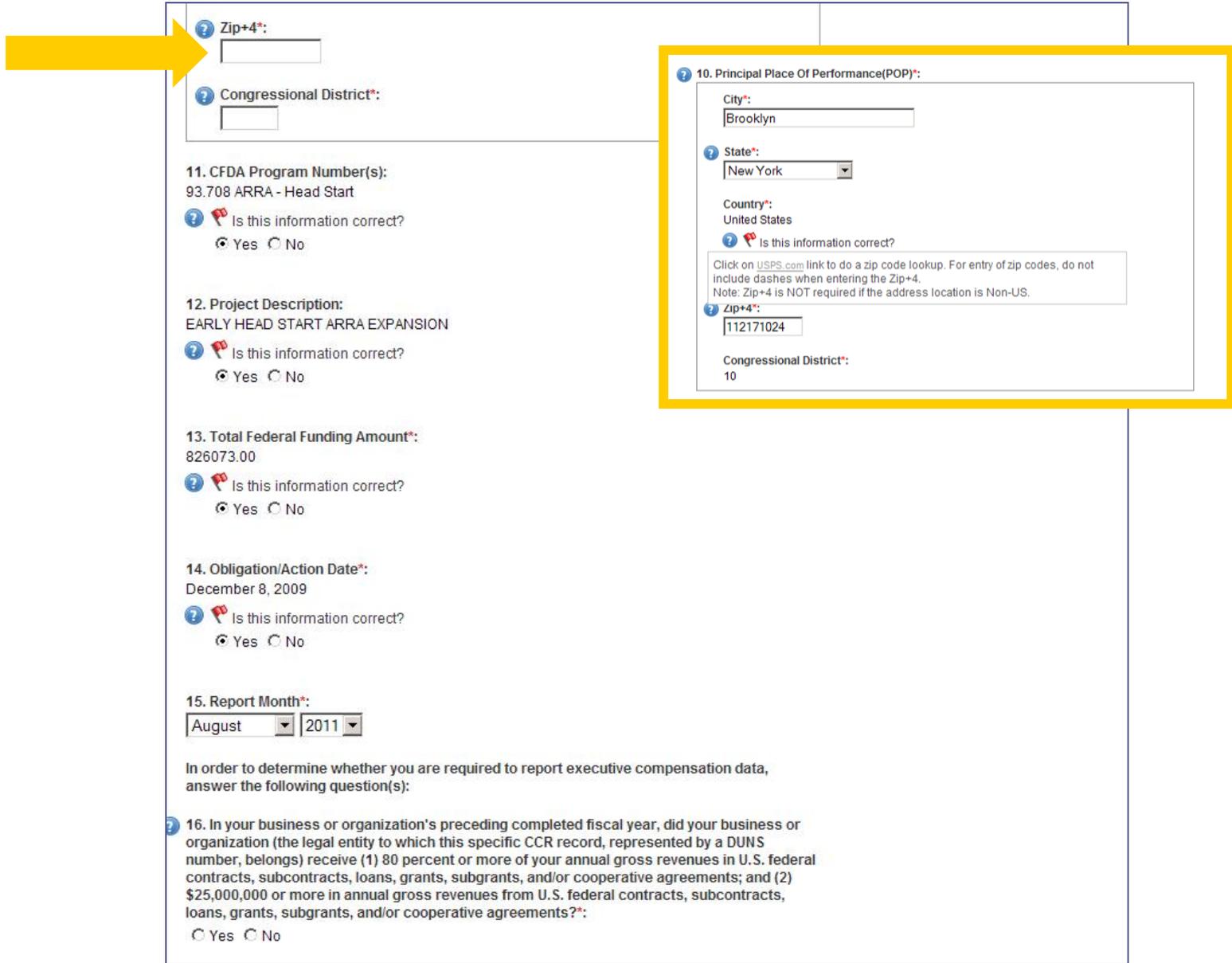
#### Progress

- \* FFATA Details
  - ✓ Federal Award Identifier Number (FAIN)
  - ✓ Federal Agency ID
  - ✓ Federal Agency Name
  - ✓ Awardee DUNS #
  - ✓ DUNS Number +4
  - ✓ Awardee Name
  - ✓ Awardee Doing Business As Name
  - ✓ Awardee Address
  - ✓ Awardee Parent DUNS #
  - ✓ Principal Place Of Performance (POP)
  - ✓ CFDA Program Number(s)
  - ✓ Project Description
  - ✓ Total Federal Funding Amount
  - ✓ Obligation/Action Date
  - \* Report Month
  - \* In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?
  - \* Subawardee Data

# Step 4 - Prime Award Details (2 of 5)

<p><b>6. Prime Awardee Name*:</b> BROOKLYN BUREAU OF COMMUNITY SERVICE (INC)</p> <p><b>7. Prime Awardee Doing Business As Name:</b> Brooklyn Community Services</p> <p><b>8. Prime Awardee Address*:</b></p> <div style="border: 1px solid gray; padding: 5px;"><p><b>Street Address*:</b> 285 SCHERMERHORN ST</p><p><b>City*:</b> BROOKLYN</p><p><b>State*:</b> New York</p><p><b>Country*:</b> United States</p><p><b>Zip+4*:</b> 112171024</p><p><b>Congressional District*:</b> 10</p></div>	<p><b>Tips</b> </p> <p>Clicking 'Save' or 'Save and Continue,' will save your report in draft (DRT) and allow you to leave and continue your report later.</p> <p>Click 'Save and Continue' to save information on the current page and go to the next page of the form.</p> <p>Click 'Save' if you want to save and stay on the current page.</p> <p>Click 'Cancel' to leave and continue your report later from the point you last saved. If you have not yet saved the report, clicking cancel will simply return to the reports list.</p> <p>If you receive an error notification: You can ignore errors and save your current information. You will be required to resolve all invalid form fields before you can review and submit your report.</p> <p>Quickly skip to any page by clicking the steps in the left column.</p> <p><a href="#">FFATA Grants Data Definitions</a></p>
<p><b>9. Prime Awardee Parent DUNS #:</b> 078179652</p> <p><b>10. Principal Place Of Performance(POP)*:</b></p> <div style="border: 1px solid gray; padding: 5px;"><p><b>City*:</b> <input type="text"/></p><p><b>State*:</b> <input type="text"/></p><p><b>Country*:</b> United States</p><p><b>Is this information correct?</b> <input checked="" type="radio"/> Yes <input type="radio"/> No</p></div>	

# Step 4 - Prime Award Details (3 of 5)



**Zip+4\*:**

**Congressional District\*:**

**11. CFDA Program Number(s):**  
93.708 ARRA - Head Start

**Is this information correct?**  
 Yes  No

**12. Project Description:**  
EARLY HEAD START ARRA EXPANSION

**Is this information correct?**  
 Yes  No

**13. Total Federal Funding Amount\*:**  
826073.00

**Is this information correct?**  
 Yes  No

**14. Obligation/Action Date\*:**  
December 8, 2009

**Is this information correct?**  
 Yes  No

**15. Report Month\*:**

In order to determine whether you are required to report executive compensation data, answer the following question(s):

**16. In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?\***

Yes  No

**10. Principal Place Of Performance(POP)\*:**

**City\*:**

**State\*:**

**Country\*:**  
United States

**Is this information correct?**  
 Yes  No

Click on [USPS.com](http://USPS.com) link to do a zip code lookup. For entry of zip codes, do not include dashes when entering the Zip+4.  
Note: Zip+4 is NOT required if the address location is Non-US.

**Zip+4\*:**

**Congressional District\*:**  
10

## Step 4 - Prime Award Details (4 of 5)

In order to determine whether you are required to report executive compensation data, answer the following question(s):

- ?** 16. In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?\*
- Yes  No
- ?** 17. Does the public have access to information about the compensation of the executives in your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs) 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?\*
- Yes  No

# Step 5 - Subawardee Data (1 of 3)

 **Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)** powered by simplicity

Home | Profile | Worklist | **Create / Review Reports**

FFATA reports Friday, August 5, 2011 | 9:28 am | memi@power.com | [Log-in to eSRS](#) | [Logout](#)

# 02SH0293

[+ BACK TO REPORT LIST](#)

- 1 Instructions
- 2 Enter Award ID (FAIN)
- 3
- 4 Prime Award Details
- 5 **Subawardee Data**
- 6 Review
- 7 Submit Report

### Subawardee Data

Save & Go Back | Cancel | Save | Save & Continue

1. Subawardee Information: \* indicates a required field

Add Subawardee

Save & Go Back | Cancel | Save | Save & Continue

**Progress**

- ✓ FFATA Details
- ✗ Subawardee Data
  - Subawardee Information
    - ✗ Subawardee DUNS
    - ✓ DUNS Number +4
    - ✗ Subawardee Name
    - ✓ Subawardee Doing Business
  - As Name
    - ✗ Subawardee Address
    - ✓ Subawardee Parent DUNS
    - ✗ Amount of Subaward
    - ✗ Subaward Obligation/Action
  - Date
    - ✓ CFDA Program Number(s)
    - ✗ Federal Agency ID
    - ✗ Federal Agency Name
    - ✗ Subawardee Principal Place of
  - Performance
    - ✗ Subaward Number
    - ✗ As provided to you by your subawardee, in your subawardee's business or organization's preceding completed fiscal year, did its business or organization (the legal entity to which the DUNS number it provided belongs) receive (1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?
    - ✗ As provided to you by your subawardee, does the public have access to information about the compensation of the executives in the subawardee's business or organization (the legal entity to which the DUNS number it provided belongs) through periodic reports filed under section 13(a) or 15(d) of

# Step 5 - Subawardee Data (2 of 3)



Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)



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## # 02SH0293

[BACK TO REPORT LIST](#)

- 1 Instructions
- 2 Enter Award ID (FAIN)
- 3 Grant Award Details
- 4 Prime Award Details
- 5 Subawardee Data**
- 6 Review
- 7 Submit Report

### Subawardee Data

Save & Go Back | Cancel | Save | Save & Continue

1. Subawardee Information: \* indicates a required field

Subawardee DUNS\*: 026149087 [Change DUNS](#)

DUNS Number +4:

Subawardee Name\*: BROOKLYN YOUTH SPORTS CLUB, INC.

Subawardee Doing Business As Name:

Subawardee Address\*:

Street Address\*: 9 Wyckoff St 1

City\*: Brooklyn

State\*: New York

Country\*: United States

Zip+4\*: 112016304

Congressional District\*: 10

#### Progress

- ✓ FFATA Details
- ✗ Subawardee Data
  - Subawardee Information
    - ✗ Subawardee DUNS
    - ✓ DUNS Number +4
    - ✗ Subawardee Name
    - ✓ Subawardee Doing Business
  - As Name
    - ✗ Subawardee Address
    - ✓ Subawardee Parent DUNS
    - ✗ Amount of Subaward
    - ✗ Subaward Obligation/Action
  - Date
    - ✓ CFDA Program Number(s)
    - ✗ Federal Agency ID
    - ✗ Federal Agency Name
    - ✗ Subawardee Principal Place of Performance
  - Performance
    - ✗ Subaward Number
    - ✗ As provided to you by your subawardee, in your subawardee's business or organization's preceding completed fiscal year, did its business or organization (the legal entity to which the DUNS number it provided belongs) receive (1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?
    - ✗ As provided to you by your subawardee, does the public have access to information about the compensation of the executives in the subawardee's business or organization (the legal entity to which

# Step 5 - Subawardee Data (3 of 3)

## Subawardee Parent DUNS:

Amount of Subaward\*:

Subaward Obligation/Action Date\*:

CFDA Program Number(s):

93.708 ARRA - Head Start

Federal Agency ID\*:

7590

Federal Agency Name\*:

ADMINISTRATION FOR CHILDREN AND FAMILIES

## Subaward Project Description\*:

(maximum characters: 4000) 4000 remaining.

## Subawardee Principal Place of Performance\*:

City\*:

State\*:

Country\*:

Zip+4\*:

Congressional District\*:

Subaward Number\*:

In order to determine whether you are required to report executive compensation data, answer the following question(s):

organization (the legal entity to which the DUNS number it provided belongs) 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?

### Tips

Clicking 'Save' or 'Save and Continue,' will save your report in draft (DRT) and allow you to leave and continue your report later.

Click 'Save and Continue' to save information on the current page and go to the next page of the form.

Click 'Save' if you want to save and stay on the current page.

Click 'Cancel' to leave and continue your report later from the point you last saved. If you have not yet saved the report, clicking cancel will simply return to the reports list.

If you receive an error notification: You can ignore errors and save your current information. You will be required to resolve all invalid form fields before you can review and submit your report.

Quickly skip to any page by clicking the steps in the left column.

[FFATA Grants Data Definitions](#)

Amount of Subaward\*:

Subaward Obligation/Action Date\*:

CFDA Program Number(s):

93.708 ARRA - Head Start

Federal Agency ID\*:

7590

Federal Agency Name\*:

ADMINISTRATION FOR CHILDREN AND FAMILIES

## Subaward Project Description\*:

(maximum characters: 4000) 3927 remaining.

## Subawardee Principal Place of Performance\*:

City\*:

State\*:

Country\*:

Zip+4\*:

Congressional District\*:

Subaward Number\*:

In order to determine whether you are required to report executive compensation data, answer the following question(s):

- As provided to you by your subawardee, in your subawardee's business or organization's preceding completed fiscal year, did its business or organization (the legal entity to which the DUNS number it provided belongs) receive (1) 80 percent or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?\*

Yes  No

Delete This Subawardee

Add Another Subawardee

# Step 6 - Review



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## # 02SH0293

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- 1 [Instructions](#)
- 2 [Enter Award ID \(FAIN\)](#)
- 3 [Grant Award Details](#)
- 4 [Prime Award Details](#)
- 5 [Subawardee Data](#)
- 6 [Review](#)**
- 7 [Submit Report](#)

### Review FFATA Report

[View Printable Report](#) [Save PDF](#)

#### FFATA Report For Grants

- Federal Award Identifier Number (FAIN):**  
02SH0293
- Federal Agency ID:**  
7590  
 Is this information correct?  
Yes
- Federal Agency Name:**  
ADMINISTRATION FOR CHILDREN AND FAMILIES
- Prime Awardee DUNS #:**  
078179652  
 Is this information correct?  
Yes
- DUNS Number +4:**
- Prime Awardee Name:**  
BROOKLYN BUREAU OF COMMUNITY SERVICE (INC)
- Prime Awardee Doing Business As Name:**  
Brooklyn Community Services
- Prime Awardee Address:**  

Street Address:  
285 SCHERMERHORN ST

City:  
BROOKLYN

State:  
New York

Country:  
United States

#### Progress

- ✓ FFATA Details
- ✓ Subawardee Data

#### Tips

Clicking 'Save' or 'Save and Continue,' will save your report in draft (DRT) and allow you to leave and continue your report later.

Click 'Save and Continue' to save information on the current page and go to the next page of the form.

Click 'Save' if you want to save and stay on the current page.

Click 'Cancel' to leave and continue your report later from the point you last saved. If you have not yet saved the report, clicking cancel will simply return to the reports list.

If you receive an error notification: You can ignore errors and save your current information. You will be required to resolve all invalid form fields before you can review and submit your report.

Quickly skip to any page by clicking the steps in the left column.

[FFATA Grants Data Definitions](#)

# Step 7 - Submit Report



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)

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### # 02SH0293

[← BACK TO REPORT LIST](#)

- 1 [Instructions](#)
- 2 [Enter Award ID \(FAIN\)](#)
- 3 [Grant Award Details](#)
- 4 [Prime Award Details](#)
- 5 [Subawardee Data](#)
- 6 [Review](#)
- 7 **[Submit Report](#)**

### Submit Report

**Submission Instructions**

Please click **submit** to submit your report.

**Note**

Please be aware that all information collected on the FSRS website ([www.fsrs.gov](#)), including registration information and report data, will be visible to the public on a public website ([www.usaspending.gov](#)).



### Report Accepted

Report has been accepted.

**Note:** Please be aware that all information collected on the FSRS website ([www.fsrs.gov](#)), including registration information and report data, will be visible to the public on a public website ([www.usaspending.gov](#)).

### Report History

Aug 05, 2011 9:45 am  
Report Submitted

# System resources

# Where Do I Find System Resources?

---

FSRS' Resources Page (<https://www.fsr.gov/resources>) contains:

- **Quick Reference Guides for Contracts and Grants**
  - **Managing Sub-award Reporting in FSRS:**
    - Add an Award to the Awardee Worklist
    - Delete an Award from the Awardee Worklist
    - Creating and Submitting a FFATA Sub-award Report in FSRS
    - Edit a Report from the FFATA Reports List
    - Review, Access and Retrieve Reports from the FFATA Reports List
    - Complete a Batch Upload for Sub-award Reporting
- **User Guides**
  - **Demonstration Videos & Webinar Archives**
  - **Technical Documentation**



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)

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 add award to worklist

 create FFATA report

 alerts  
No current alerts

 announcements  
There are no announcements at this time.

 awardee user guide

 awardee user demonstration

For Help: [Federal Service Desk](#) [Privacy Policy](#) [Turn Accessibility Mode On](#) [Awardee User Guide](#) [FSRS Awardee User Demonstration](#) [Resources Page](#) Version 3.4

# Resources Page



## Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)



### Resources

#### Quick Reference Guides

Managing **CONTRACT** Subaward Reporting in FSRS:

- [Add a Contract Award to the Awardee Worklist](#)
- [Delete a Contract Award from the Awardee Worklist](#)
- [Creating and Submitting a Contracts FFATA Subaward Report in FSRS](#)
- [Edit a Report from the FFATA Reports List](#)
- [Review, Access and Retrieve Reports from the FFATA Reports List](#)
- [Complete a Batch Upload for Contracts Sub-award Reporting](#)

Managing **GRANT** Subaward Reporting in FSRS:

- [Add a Grant Award to the Awardee Worklist](#)
- [Delete a Grant Award from the Awardee Worklist](#)
- [Creating and Submitting a Grants FFATA Subaward Report in FSRS](#)
- [Edit a Report from the FFATA Reports List](#)
- [Review, Access and Retrieve Reports from the FFATA Reports List](#)
- [Complete a Batch Upload for Grants Sub-award Reporting](#)

#### User Guides

For Awardee Users: For Government Users:

# GETTING HELP

# Where Can I Find Help?

- FSRs is one of several systems served by the Federal Service Desk ([www.fsd.gov](http://www.fsd.gov)) for Tier 1 support
- The FSRs home page has a For Help: Federal Service Desk link directing users to the multi-channel FSD contact center
- FSRs also has system FAQs posted on the home page and again within the site on the Resources Page

**Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)**

Log-In or Register Now:

FEDERAL GOVERNMENT | AWARDEES

Please use Internet Explorer 6.0+, Mozilla Firefox 2.0+, or Apple Safari 3.0+ to access FSRs.

About FSRs | **FAQs**

### About FSRs

The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The intent is to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is [www.USASpending.gov](http://www.USASpending.gov).

The FFATA Subaward Reporting System (FSRS) is the reporting tool Federal prime awardees (i.e. prime contractors and prime grants recipients) use to capture and report subaward and executive compensation data regarding their first-tier subawards to meet the FFATA reporting requirements. Prime contract awardees will report against sub-contracts awarded and prime grant awardees will report against sub-grants awarded. The sub-award information entered in FSRs will then be displayed on [www.USASpending.gov](http://www.USASpending.gov) associated with the prime award furthering Federal spending transparency.

### REPORTING TIMELINE FOR PRIME CONTRACTORS

Prime Contractors awarded a Federal contract or order that is subject to Federal Acquisition Regulation clause 52.204-10 (Reporting Executive Compensation and First-Tier Subcontract Awards) are required to file a FFATA subaward report by the end of the month following the month in which the prime contractor awards any subcontract greater than \$25,000. This reporting requirement will be phased-in (see below):

**Documents**

**User Guides**

- » [FSRS Awardee Guide](#)

**Training Materials**

- » [FSRS Awardee User Demonstration](#)

**News**

**Question of the Month:** Who is required to file a FFATA report in FSRs? [View the answer](#)

**New!** As of October 29, 2010, FSRs.gov now supports both contracts and grants sub-award reporting. Prime awardees, [click here](#) to register or log-in.

**Viewer Software:**  
Some documents linked from this page are in PDF, Flash, or PowerPoint format. To view these files, you may need to download:

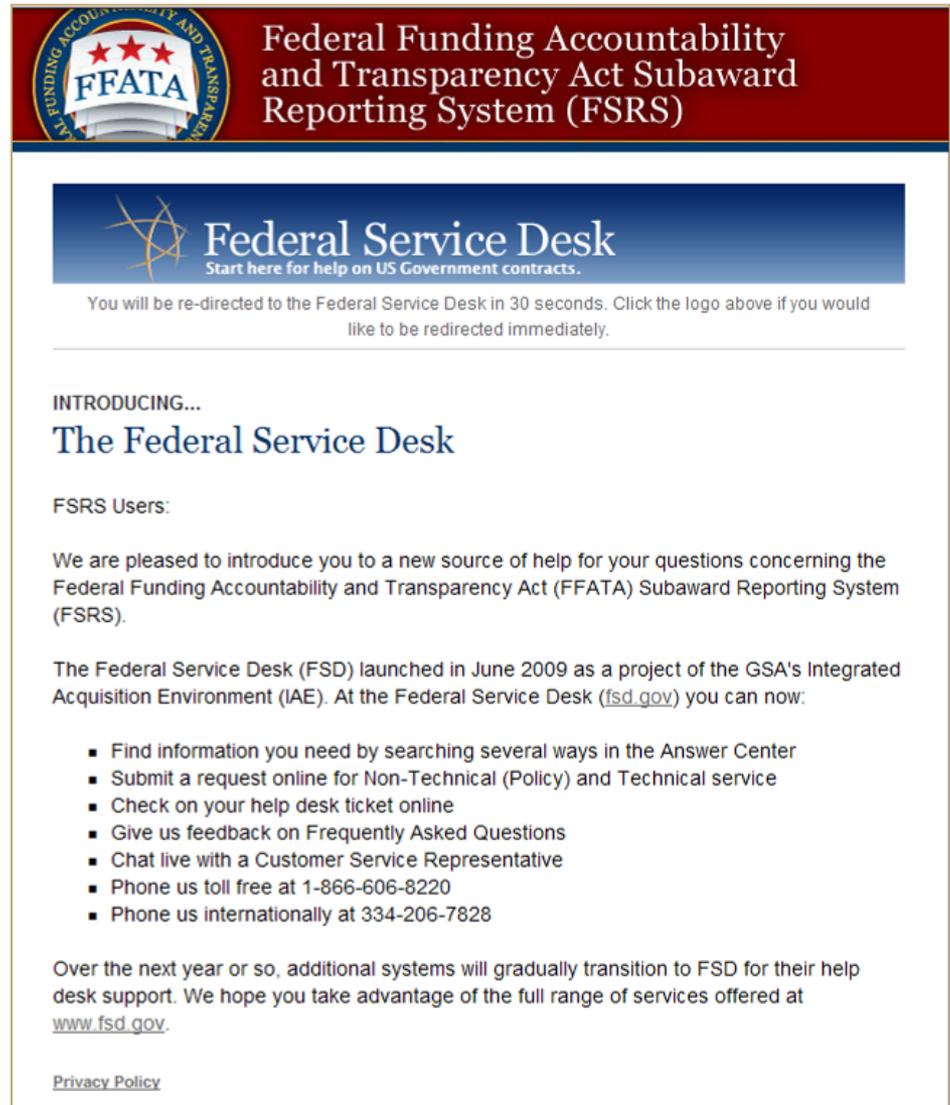
- » [Adobe Acrobat Reader](#)
- » [Adobe Flash Player](#)
- » [Microsoft PowerPoint Viewer 2007](#)

For questions about FSRs, contact:

- » Your contracting officer for questions about FSRs applicability to your contracts.
- » [For Help: Federal Service Desk](#)

# Service Desk

- Clicking on the “For Help: Federal Service Desk” link on the home page, or anywhere within the site, takes the user to a splash screen
- The user can either click the logo to be quickly redirected immediately or wait 30 seconds and be sent to the FSD home page at [www.fsd.gov](http://www.fsd.gov)



**Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS)**

**Federal Service Desk**  
Start here for help on US Government contracts.

You will be re-directed to the Federal Service Desk in 30 seconds. Click the logo above if you would like to be redirected immediately.

INTRODUCING...  
**The Federal Service Desk**

FSRS Users:

We are pleased to introduce you to a new source of help for your questions concerning the Federal Funding Accountability and Transparency Act (FFATA) Subaward Reporting System (FSRS).

The Federal Service Desk (FSD) launched in June 2009 as a project of the GSA's Integrated Acquisition Environment (IAE). At the Federal Service Desk ([fsd.gov](http://fsd.gov)) you can now:

- Find information you need by searching several ways in the Answer Center
- Submit a request online for Non-Technical (Policy) and Technical service
- Check on your help desk ticket online
- Give us feedback on Frequently Asked Questions
- Chat live with a Customer Service Representative
- Phone us toll free at 1-866-606-8220
- Phone us internationally at 334-206-7828

Over the next year or so, additional systems will gradually transition to FSD for their help desk support. We hope you take advantage of the full range of services offered at [www.fsd.gov](http://www.fsd.gov).

[Privacy Policy](#)

# Register for DUNS Number



Decide with Confidence

**D&B DUNS Numbers™**

for US Government  
Contractors & Grantees

**Alert US Customers: Call center is currently receiving a high volume of calls. To find your DUNS and have it emailed to you please use this webform.**

**Begin D-U-N-S Search/  
Request Process**

**About the D&B  
D-U-N-S Number**

**Frequently Asked  
Questions (FAQ)**

**D&B, CCR, Grants  
Contacts**

**D&B's Privacy  
and Data Policy**

**Accessibility**

## Welcome to the D&B D-U-N-S Request Service for US Federal Government Contractors and Grantees

Dun & Bradstreet (D&B) provides a D-U-N-S Number, a unique nine digit identification number, for each physical location of your business.

D-U-N-S Number assignment is FREE for all businesses required to register with the US Federal government for contracts or grants.

**Click here to request your D-U-N-S Number via the Web.** If one does not exist for your business location, it can be created within 1 business day.

**Click here to request your D-U-N-S Number by phone** (for U.S., Puerto Rico, and U.S. Virgin Islands Only).

For technical difficulties, contact [govt@dnb.com](mailto:govt@dnb.com)

# CCR On-Line Registration Help

- [https://www.bpn.gov/ccrupdate/Help/New/CCR\\_New\\_Registration\\_Help.htm](https://www.bpn.gov/ccrupdate/Help/New/CCR_New_Registration_Help.htm)

[Home](#) > CCR Quick Start Guide

## CCR Registration Quick Start

Central Contractor Registration (CCR) is the primary registrant database for the U.S. federal government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including federal agency contract and assistance awards. This Quick Start guide will walk you through the steps to register in CCR and where you can go to get assistance in registering. The entire process can be divided into three basic steps: Collect your information and validate it, create your user account, and then complete your registration. This help contains hot spot links in some diagrams. Click these links for more detailed information.

Online Registration Steps	
<b>First:</b> Collect Information and Validate	<ol style="list-style-type: none"><li>1. Gather information:<ul style="list-style-type: none"><li>• <b>DUNS Number:</b> If you need a DUNS number, visit D&amp;B at <a href="http://fedgov.dnb.com/webform">http://fedgov.dnb.com/webform</a> to obtain a DUNS number.</li><li>• <b>TIN/EIN:</b> Ensure your organization has a Taxpayer Identification Number or Employer Identification Number (TIN/EIN), and know the organization's taxpayer name associated with that TIN. To obtain an EIN, visit <a href="http://www.irs.gov/businesses/small/article/0_id=102767_00.html">http://www.irs.gov/businesses/small/article/0_id=102767_00.html</a></li><li>• Know your organization's statistical information. You will be required to provide the <b>receipts and number of employees</b> on a world-wide basis for your organization.</li><li>• <b>EFT Information:</b> Know your Electronic Funds Transfer (EFT) banking information.</li></ul></li><li>2. Go to the CCR home page at <a href="http://www.ccr.gov">http://www.ccr.gov</a>.</li><li>3. Click on <b>Start New Registration</b>.</li><li>4. When prompted, enter your DUNS and company information and click <b>Continue Registration</b>.</li><li>5. Verify your results with D&amp;B and click <b>Accept/Continue Registration</b>.</li></ol>
<b>Second:</b> Create Your User Account	<ol style="list-style-type: none"><li>1. Click on <b>Create a User Account</b>.</li><li>2. Enter all mandatory information. Select five security questions, and enter their answers. Click <b>Continue</b>.</li><li>3. Your information is displayed. Click <b>Continue to Registration</b> to complete the registration process.</li></ol>
<b>Third:</b> Complete Your Registration	<ol style="list-style-type: none"><li>1. The <b>How to Complete Your CCR Registration</b> page is displayed. Read the page, and then click on <b>Continue Registration</b>.</li><li>2. Provide all mandatory information and any applicable optional information.</li><li>3. Click <b>Validate/Save Data</b> when finished entering all your information on each page.</li><li>4. Your registration should become active within <b>3-5 business days</b>, due to IRS validation.*</li></ol> <p>* Be aware that newly assigned or obtained TIN/EINs may take several weeks for the IRS to recognize.</p>

### CCR Registration Quick Start

```
graph LR; A["WELCOME TO CCR  
- New CCR Users  
- Start New Registration"] --> B["BUSINESS NAME & ADDRESS  
- Enter DUNS  
- Enter Organization Name  
- Enter Address"]; B --> C["D&B VALIDATION PAGE"]; C --> D["CREATE A USER ACCOUNT  
- Enter email address  
- Enter User ID & Password  
- Enter User's First Name, Last Name & Phone  
- Answer five Security Questions"]; D --> E["GENERAL INFORMATION  
- Enter TIN  
- Enter Mailing Address  
- Enter NCAE code if foreign entity"]; D --> F["CORPORATE INFORMATION  
- Choose Type of Relationship with Government  
- I.e. Grants, Contracts, Contracts & Grants  
- Choose Organization Type  
- I.e. Government Entity or Business/Organization"]; D --> G["GOODS/SERVICES  
- Enter NAICS Codes  
- Enter PSC Codes (Optional)  
- Enter PSC Codes (Optional)"]; E --> H["..."]; F --> H; G --> H;
```

An Official Web Site of the United States Government

Thursday, November 18, 2010 Text A<sup>+</sup> A<sup>-</sup> A

Home Summaries Trends Data Feeds Opportunities FAQs **Sub-award Documents** News Feedback Help SHARE f t e

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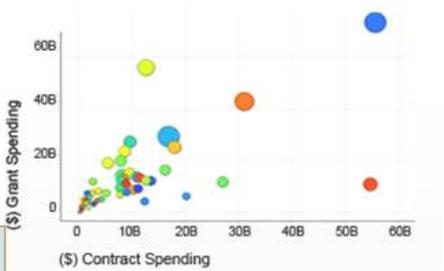
Search

Prime Award Advanced Search Sub-award Advanced Search

### Popular Requests

- > Gulf Oil Spill Contracts
- > Construction Contracts
- > Housing Assistance
- > Student Assistance

### Spending Trends



See Federal Spending on Grants and Contracts over time

### What's new

Find out what new features have been recently added to the site.

To sign up for updates or to access your subscriber preferences, please submit your email

email

*Now tracking sub-award data*

Sub-recipient (grants sub-award) data will be displayed beginning December 1, 2010.

Opportunities | FAQs | Feedback | Accessibility | Privacy Policy | Disclaimer

 RECOVERY.GOV  WWW.WHITEHOUSE.GOV 

- Further information about sub-award reporting is available at USAspending.gov under “Sub-award Documents”
- <http://www.usaspending.gov/sub-award-documents>

Questions?