



## Federal Funding Accounting and Transparency Act (FFATA) Financial Disclosure

Public Law (PL) 109-282 Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in the Federal Emergency Management Agency, Grant Programs Directorate Information Bulletin No. 350.

As defined by the Office of Management Budget, the following are subject to FFATA reporting requirements:

1. All new federal awards of \$30,000 or more, as of August 13, 2020.

**NOTE:** Cal OES reports on this requirement in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS).

2. The Total Compensation and Names of the top five executive, if the Subrecipient in the preceding year received:
  - a. 80 percent or more of its annual gross revenues in Federal Awards; **and**
  - b. \$25,000,000 or more in annual gross revenues from Federal awards; **and**
  - c. The public does not have access to information about the compensation of the senior executives of the entity.

Subrecipients are required to provide the Executive compensation information in the below chart, if applicable.

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation

Not subject to the Executive Compensation requirement of the FFATA Financial Disclosure.



## Federal Funding Accounting and Transparency Act (FFATA) Financial Disclosure

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the Applicant.

Subrecipient: County of Siskiyou

Signature of Authorized Agent: 

Printed Name of Authorized Agent: Bryan Schenone

Title: Director Date: 06 Dec 2023

I, the undersigned, do hereby declare that I am authorized to enter into this agreement for and on behalf of the Applicant. I have carefully reviewed the FFATA Financial Disclosure Agreement and understand its contents. I further declare that the information provided in this document is true and accurate to the best of my knowledge and belief. I understand that any false or misleading information may result in legal consequences.

I agree to the terms and conditions of the FFATA Financial Disclosure Agreement, including but not limited to:

1. Reporting requirements: I will report financial information to the State of California in accordance with the FFATA regulations. This includes reporting grants received from the State, the amount of funds used, and the purpose of the funds.

2. Transparency: I will make the FFATA Financial Disclosure Agreement available to the public upon request. I will also provide a copy of the agreement to the State of California if requested.

3. Audit: I will cooperate with any audit or investigation conducted by the State of California or any other entity.

4. Compliance: I will ensure that my organization complies with all applicable laws and regulations related to the FFATA.

5. Confidentiality: I will keep confidential any information provided to me under the FFATA.

6. Termination: The agreement will terminate if my organization no longer receives federal funding.

I understand that this agreement is subject to change at any time by the State of California. I also understand that any changes to the agreement must be approved by the State of California.

