

**Institute for Intergovernmental Research
Subaward FFATA Reporting Data Sheet—Attachment D**

SECTION 1—General Questions	
Entity Name on Subaward	
Entity FEIN Number (must be 9 digits)	
SAM.gov Unique Entity ID (UEI)	
Amount of Subaward	
Start Date of Subaward	
End Date of Subaward	

SECTION 2—Applicability for Sub Reporting of Compensation Information	
<p style="text-align: center;">QUESTION 1:</p> <p>During your preceding fiscal year, did your company (under this DUNS/SAM UEI #) receive:</p> <p>(a) 80 percent or more of your annual gross revenues in federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; AND</p> <p>(b) \$25,000,000 or more of your annual gross revenue from federal awards?</p> <p style="text-align: center;">-----</p> <p>If both (a) AND (b) are yes, enter "YES"; if not, enter "NO" in the space to the right.</p>	
<p style="text-align: center;">QUESTION 2:</p> <p>Does the public have access to information about the compensation of the top five highest-paid executives of your company through periodic reports filed under EITHER 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 [26 USC § 6104].</p> <p style="text-align: center;">-----</p> <p>Enter either "YES" or "NO" in the space to the right.</p>	
<p><i>If you answered "YES" to question 1 AND you answered "NO" to question 2 above, then enter the data in Section 3 below. If you have any other combination of answers to questions 1 and 2, then you do not need to complete Section 3.</i></p>	

SECTION 3—Compensation of Highly Compensated Officers	
<p>Enter the names of the top five highly compensated officers in descending order:</p>	<p>Enter total compensation* earned in the preceding fiscal year per the instructions below:</p>
<p>*Total Compensation shall be calculated based on the sum of (1) through (6) below:</p> <p>(1) Salary and bonus.</p> <p>(2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.</p> <p>(3) Earnings for services under nonequity incentive plans. This does not include group life, health, hospitalization, or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.</p> <p>(4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.</p> <p>(5) Above-market earnings on deferred compensation, which is not tax-qualified.</p> <p>(6) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites, or property) for the executive exceeds \$10,000.</p>	