NJDOT Federal Funding Accountability and Transparency Act (FFATA) Reporting

FINAL REPORT

3/13/2017

Submitted by

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In cooperation with

New Jersey
Department of Transportation
Bureau of Research
and
U.S. Department of Transportation
Federal Highway Administration

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16. Abstract

This document provides a summary of work accomplished by the New Jersey Institute of Technology (NJIT) in support of the New Jersey Department of Transportation (NJDOT) efforts to meet the reporting requirements pertaining to the Federal Funding Accountability and Transparency Act (FFATA). This law, passed in 2006, and amended in 2008, requires any person or entity (prime awardee) receiving contract or grant funds directly from the federal government to report certain information regarding those funds through a centralized website, www.fsrs.gov.The Federal Funding Agreement with the State of New Jersey requires compliance with FFATA rules. The Agreement stipulates that Grantees must ensure that they have the necessary processes and systems in place to comply with the federal reporting requirements of FFATA. NJIT performed a number of activities to achieve a more streamlined and accurate reporting process that centered around rectifying the vendor file information, submitting the reports to the FFATA Subaward Reporting System (FSRS) website, correcting the information and errors in the NJDOT Vendor Files, and modifying the system programming. In performing these activities NJIT focused on determining the degree of compliance between what NJDOT was reporting and what the Federal Government requires, identifying the exact nature and causes of the discrepancies, and establishing corrective protocols to ensure improved compliance in future FFATA submissions.

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EXECUTIVE SUMMARY

This document summarizes the work accomplished by the New Jersey Institute of Technology (NJIT) in support of the New Jersey Department of Transportation (NJDOT) efforts to meet the reporting requirements pertaining to the Federal Funding Accountability and Transparency Act (FFATA). This law, passed in 2006, and amended in 2008, requires any person or entity (prime awardee) receiving contract or grant funds directly from the federal government to report certain information regarding those funds through a centralized Sub-award Reporting System (FSRS) website at www.fsrs.gov.

The Federal Funding Agreement with the State of New Jersey requires compliance with the Act's rules. The Agreement stipulates that Grantees must ensure that they have the necessary processes and systems in place to comply with the federal reporting requirements. All entities that receive at least $25,000 in federal funding through this process are required to review and complete the necessary steps outlined in the agreement.

The purpose of this work was to identify deficiencies in the current system and develop solutions to enhance the effectiveness of NJDOT's reporting process. In order to comply with the Statute, the NJDOT had already put several practices in place, including establishing a FFATA committee, creating goals, defining the needs/requirements, developing the methods needed to address the data element requirements, building a web based application to process these requirements, and completing the initial cycle of reporting. During this process, NJDOT identified certain areas of insufficiencies that needed to be corrected to ensure that they are able to achieve their goals in reporting the federal expenses.

To address these deficiencies, NJIT reviewed the web-based application that is currently being used to report the federal dollars spent. Their review found that there were certain areas where the data needed to be verified and cleansed. During the needs assessment process, NJIT outlined the following main areas where improvement was needed:

- Automate the data gathering and verification process.

- Facilitate the maintenance of vendor files.

- Upload data into the FFATA website and maintain the reporting cycle on behalf of NJDOT.

Next, a number of activities were conducted to achieve a more streamlined and accurate reporting process that centered around cleaning up the vendor file information, submitting the reports to FSRS, correcting the information and errors in the Vendor Files, and modifying the programming in order to pull the required data from the correct data tables within NJDOT's data warehouse.

The achievements of this work focused on determining the degree of compliance between what information was being reported and what the Federal Government requires. As part of that process, NJIT worked on identifying the exact nature and causes of the discrepancies, and established corrective protocols to ensure improved compliance in future FFATA submissions.

BACKGROUND

This section of the report outlines the motivation for initiating a study on the reporting and data quality requirements mandated by the Federal Funding Accountability and Transparency Act (FFATA).

The impetus for the study was the need to provide support to the New Jersey Department of Transportation (NJDOT) in efforts to meet the reporting requirements pertaining to the FFATA legislation. This law, passed in 2006 and amended in 2008, requires any person or entity (prime awardee) receiving contract or grant funds directly from the federal government to report certain information regarding those funds through a centralized Sub-award Reporting System (FSRS) website at www.fsrs.gov.

The Federal Funding Agreement with the State of New Jersey requires compliance with the Act's rules. The Agreement stipulates that Grantees must ensure that they have the necessary processes and systems in place to comply with the federal reporting requirements. All entities that receive at least $25,000 in federal funding through this process are required to review and complete the necessary steps outlined in the agreement.

Early in the process of adopting FFATA requirements, NJDOT began preparations to conduct periodic data uploads to the FSRS reporting site using established criteria that was captured and entered into an automated process. To advance towards achieving that goal, NJDOT had already conducted the first steps of the process.

During this system development stage, NJDOT identified certain areas where their reporting process was deficient and recognized that they needed help to address these deficiencies. Mainly, this pertained to data quality assurance, including completeness, consistency, and accuracy of data submitted to FSRS as part of the reporting process. It was identified at the time that it would be beneficial for NJDOT to conduct a study of the data available from the existing information management systems and their consistency with the FFATA reporting requirements, as well as to take required data quality assurance actions to ensure compliance with FFATA.

OBJECTIVES

This section defines the specific objectives of the research project.

Prior to the programmatic assistance provided by NJIT as part of this study, NJDOT completed the initial steps for ensuring compliance with the FFATA reporting requirements, including:

- Established a FFATA committee

- Established the goals

- Defined the needs/requirements

- Developed methods required to meet the data element requirements

- Built a web based application to process these requirements

- Completed initial cycle of reporting

As noted earlier, during this process NJDOT identified certain deficiencies in data elements that resulted in inability to submit complete records as required by FFATA. NJIT's role, and a broad objective of this study, was to provide assistance and support to NJDOT with addressing these deficiencies. More specifically, this entailed identifying and resolving the identified deficiencies in data element of the reporting process, so as to ensure timely and complete submission of required information through the Federal website.

While NJDOT's web based application was being used to report the federal dollars spent, the NJIT team found there were certain areas where the data needed to be validated and cleansed to comply (i.e. ensure consistency) with the FFATA reporting formats. To achieve this, the scope of the study was developed around the following objectives:

- Automate the data gathering and verification process.

- Facilitate the maintenance of vendor files.

- Upload data into the FFATA site and maintain the reporting cycle on behalf of NJDOT.

INTRODUCTION

This section of the report introduces the approach applied in this project to address previously defined project objectives.

In the early stage of the project the research team conducted a detailed review of FFATA reporting requirements, focusing on format and content of the data records included in the required data fields for online submission. This provided a basis for review of data that NJDOT was submitting through the FSRS, necessary data corrections, and refinement of the web-based software tool developed by NJDOT to facilitate online submission of data records to the FSRS website.

Submitted data was reviewed in several instances, before and after submission attempts. The research team looked for inaccuracies and inconsistencies in data records that could not be successfully submitted (uploaded) into the federal reporting system. Once these inconsistencies were identified, the data was scrubbed by correcting (or removing) corrupt or inaccurate information. The project team documented data cleansing actions, assisted NJDOT with refining the software code for the online data submission, and provided recommendations to ensure efficient submission of required data under the FFATA mandate.

SUMMARY OF THE LITERATURE REVIEW

Background of the FFATA Legislation

This section summarizes the review of the agency reporting requirements stemming from the FFATA legislation. The FFATA was enacted into law in 2006, and it requires information about Federal awards to be made available via a searchable website that is open for public access. By increasing transparency and improving access to Federal Government spending information, the guiding idea for the Act is that the public should be informed about the accountability of the Federal awards process. The Act states that "*Federal agencies must continue efforts to increase the availability of public information related to Federal spending and [must continue] to improve the data quality of information so reported*".

The FFATA legislation requires that information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website located at http:// www.USASpending.gov. An example of the website log-in page is shown in Figure 1.

The objective of the FFATA legislation is to empower every American with the ability to hold the government accountable for each spending decision involving federal funding. The intended outcome of the law is to reduce wasteful spending in the government and to make the entirety of the funding process more transparent.
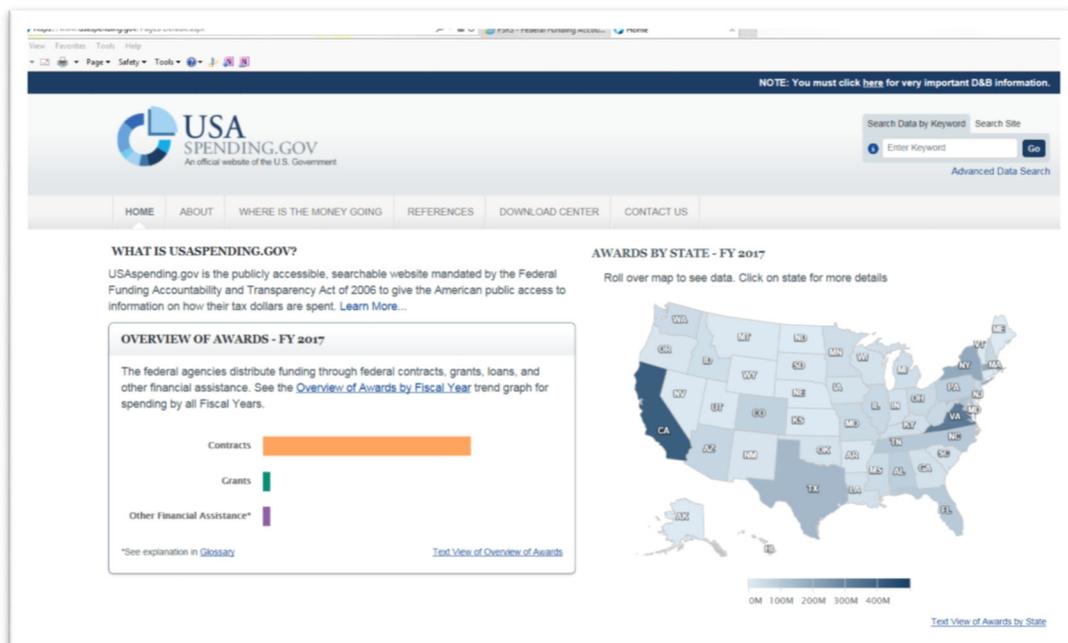

Figure 1. USASpending.gov Federal Awards site

This website contains information on all Federal spending awards. The operation and support of the USASpending.gov site was originally overseen by the Office of Management and Budget (OMB) and the Department of Treasury. However, since February 2014, the Bureau of the Fiscal Service is administering this responsibility on behalf of the Treasury.

At the time, the impact of data collection requirements was limited to the collection and reporting of information about first tier sub-recipients under federal assistance awards and first-tier sub-recipients and vendors under federal contracts. Although the law is vague on the applicability of these stipulations to further tiers, the Office of Management and Budget (OMB) may require the reporting on second-tier awards in the future.

To achieve the goal of a responsive reporting process that is adaptable to future reporting changes and to ensure NJDOT's compliance with regulatory requirements, the NJIT project team was tasked with assisting in the evaluation and improvement of the reporting mechanisms used by the NJDOT. Beginning with an overview of the current reporting requirements, the team found that FFATA currently requires Departments and Agencies to provide:

- Information disclosure of entities receiving Federal funding through Federal awards such as Federal contracts and their sub-contracts and Federal grants and their sub-grants.

- Disclosure of executive compensation for certain entities.

- Establishment of a publicly available, searchable website that contains information about each Federal award.

- Agencies to comply with OMB guidance and instructions and assist OMB in implementation of website.

What constitutes a first-tier Sub-award?

A sub-award is an award presented to a sub- recipient by the prime recipient, or an award made by a recipient at one tier to a sub-recipient at the next lower tier, for the purpose of supporting the performance of any portion of the substantive project/program for which a grant was awarded.

The FFATA Reporting Requirements

Before beginning the registration process, the recipient must have a valid DUNS number and must be registered in the Central Contractor Registry (CCR) and must agree to renew their CCR registration annually. Award recipients can go to http://www.ccr.gov, as shown in Figure 2, to register their organization, renew their registration, or check on their registration status.
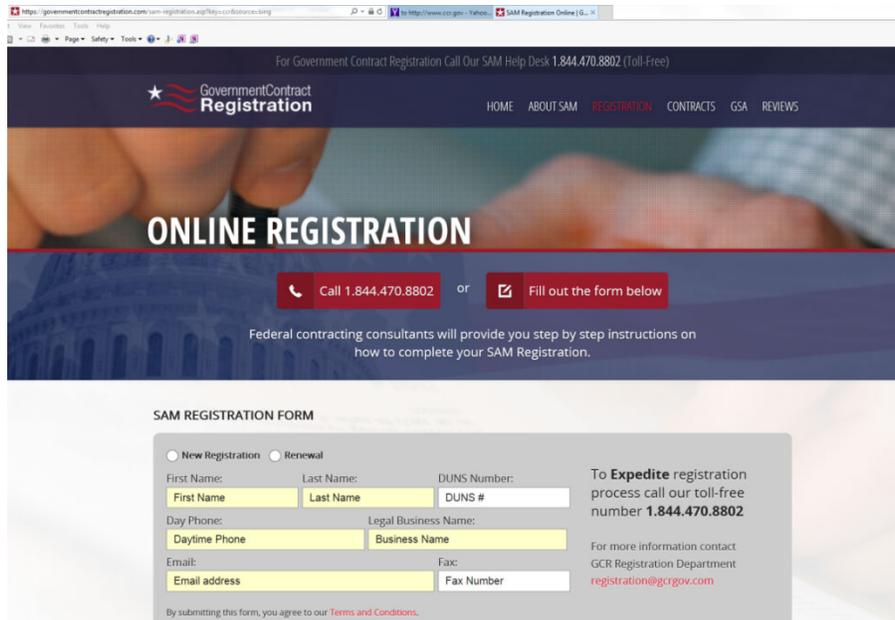
Figure 2. Central Contract Registry website

Direct contract award recipients must register on-line to use the http://www.fsrs.gov/ reporting website, as shown in Figure 3.
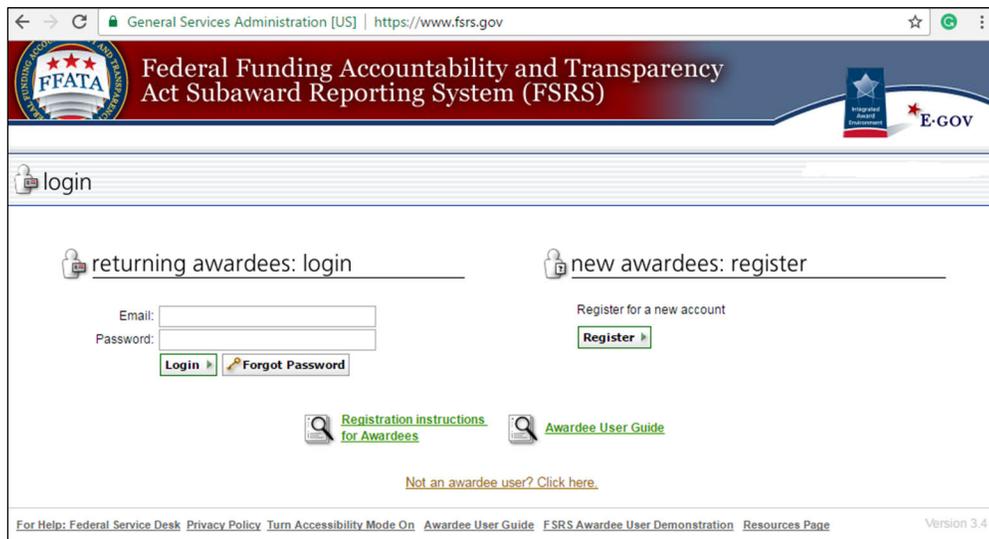
Figure 3. FSRS FFATA Sub-award reporting system

The rules governing the Transparency Act Reporting Requirements include the following guidance as it applies to the Awardee:

- Prime contract awardees of Federal contracts of $25,000 or more must report associated contract first-tier sub-contracts of $25,000 or more.

- o Data collection will be phased with all required first-tier sub-contracts reporting by March 2011.

- Prime grant awardees of Federal grants of $25,000 or more must report associated first-tier sub-grants of $25,000 or more.

   - o Applies to new Federal, non-Recovery Act funded grant awards and cooperative agreements with an award date on or after October 1, 2010, and resulting first-tier sub-awards.

   - o The new reporting requirements do not apply to modifications to existing awards that were authorized prior to October 1, 2010.

   - o Grants funded by the American Recovery and Reinvestment Act (ARRA) are not subject to these new reporting requirements.

- A sub-award generally means a monetary award made as a result of an award to a grant recipient or contractor to a sub-recipient or sub-contractor, respectively.

   - o Sub-award Information Required for Reporting:

   - o Name of entity receiving award

   - o Amount of award (obligated amount)

   - o Funding agency

   - o NAICS code for contracts / CFDA program number for grants

   - o Program source

   - o Award title descriptive of the purpose of the funding action

   - o Location of the entity (including congressional district)

   - o Place of performance (including congressional district)

   - o Unique identifier of the entity and its parent; and

   - o Total compensation and names of top five executives (prime or sub awardee)

- Prime grant recipients must report the names and total compensation of the five most highly compensated officers associated with sub award recipient entities if all of the following hold true:

   - o the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues from Federal awards;

   - o the entity received $25 million or more in annual gross revenues from Federal awards; and,

   - o the public does not have access to executive compensation data via periodic reports filed by the entity in compliance with SEC and IRS requirements.

To sum up, the prime grant award-recipient must report all relevant data associated with a Federal grant, including executive compensation data for the prime recipient or sub-awardees, or any other information that is connected with sub awards. The sub-awardee has a specific duty to give the prime grant awardee all necessary data for reporting. This includes the second tier awardee entity information, DUNS number, and any relevant executive compensation records (when applicable).

Please note that Sub-awardees are not required to report data directly to FFATA, and prime recipients are not permitted to delegate reporting duties to their sub-recipients. All prime awardees must upload the required sub-awardee information report *by the end of the next month immediately following the month* in which the sub-award or obligation was made.

SUMMARY OF WORK PERFORMED

Summary of Activities

All of the tasks described in the original scope of work were accomplished. The work plan for streamlining and improving the FFATA reporting process called for the research team to work with NJDOT IT personnel to update and verify vendor information data. The NJIT team worked closely with NJDOT staff on-site for a number of days each month and provided off-site assistance during the entire process of data collection, although this process was occasionally slowed due to personnel scheduling issues. NJIT also assisted NJDOT in verifying and processing the data in preparation for submitting the material to the FSRS reporting website.

Among the specific data fields reviewed in this work were the Vendors DUNS numbers, addresses, and other relevant details. A DUNS number (from Dun & Bradstreet) is a unique nine-digit identification number for each Vendor's physical location of their business. DUNS Numbers are required before a registered Vendor can bid on a government proposal.

During this process, NJIT continued striving to identify various ways to automate the data gathering and cleansing system. In the early stages of the work NJIT research team assisted with locating, modifying, and correcting missing vendor files data needed for the data verification process. These efforts led to a significant amount of previously missing data being discovered and added to update the database. Next, the team looked at the reasons why previous uploads of data to the FSRS website were rejected and found that formatting and content inconsistencies were interfering with the data upload process.

Problems Encountered

As an example of the various types of issues that were encountered, the NJIT and NJDOT teams discovered that between 2013 and 2014, some of the import requirements changed on the FFATA site. These changes were found to be significant because they subsequently contributed to NJDOT data upload failures.

For example, one such item of conflict was discovered to be the "legislative code" data entry item, which was absent in the 2013 requirements but is present in the 2014 requirements. Therefore, when the 2014 uploads were first attempted, they failed due to this mismatch.

The reason for the failure was because one specific item (the "legislative code" data entry item) was not being provided, so the 2014 version of the FFATA data collection system viewed that blank item as an incomplete entry. Another important area of discrepancy about the reporting requirements was uncovered when examining the information found in the NJDOT data warehouse.

In that case, the current NJDOT Financial Management Information System (FMIS) numbers had actually already met the FFATA requirements; however, the team discovered that the Federal Government needed to have the information broken down even further into categories of reported dollars per job by Construction, Consulting and In-House costs.

Another significant incongruity that was identified concerned compensation for vendors who hold over 80% of business income from Federal contracts. Although NJDOT already had a process in place to require the vendors to provide relevant information, a meeting with the NJDOT Assistant Commissioner (David Kuhn) led to a process improvement adjustment, where NJDOT added a FFATA Certification page to the current process to ensure vendor conformity and transparency.

CONCLUSIONS AND RECOMMENDATIONS

Conclusions

This report gives a comprehensive overview of how NJIT staff assisted NJDOT IT personnel with streamlining their current practices in meeting the FFATA reporting requirements, and also includes a discussion of the design, findings, and challenges of the web-based application that NJDOT is currently using for this purpose. Through a series of interactive data-sharing and on-site performance analysis reviews, the NJIT team assisted NJDOT staff with conducting a need-gap analysis of the existing FFATA reporting system to determine whether business requirements were being met.

Overall, several factors were made clear as a result of the extensive collaboration and investigation of the two teams' examination of the existing reporting process. As a result of the new information discovered by the team, the work accomplishments centered on upgrading the existing system currently being used for uploading data. The refinements to the existing data collection system began with a series of action steps that were conducted during this process, where the team performed the following improvements:

1. Cleaned up the vendor file information, which is expected to significantly improve the FFATA reporting counts to the government.

2. Performed a successful upload of the 2013 data.

3. Researched and updated the data for the year 2014. During this phase of the work, other causes for data rejection were investigated to ascertain the exact nature and causes of the discrepancies noted earlier in this summary.

4. Devised a strategy to compensate for data entry incompatibilities, such as the "legislative code" data point mentioned previously.

5. Developed a methodology for determining the degree of compliance between what NJDOT was reporting and what the Federal Government requires.

6. Achieved a better understanding of the causes of upload failures, which led to designing an improved reporting process.

7. Finally, the NJIT-assisted NJDOT teams in developing corrective protocols to ensure improved compliance in future FFATA submissions.

NJIT provided support for NJDOT's efforts to meet the reporting requirements pertaining to the Federal Funding Accountability and Transparency Act by helping staff focus on modifying and uploading all existing data. During meetings with NJDOT Information Technology Office and other relevant personnel, they also suggested and helped devise a method to automate the process for the uploading of vendor data.

Recommendations

To encourage operational efficiency and maintain on-going progress in the FFATA reporting process, the NJIT team recommends that NJDOT IT and other appropriate personnel consider the following recommended actions to ensure future compliance with Federal requirements:

- Continue conducting oversight of the FFATA reporting mechanisms and practices.

- Continue to monitor automated activities of the reporting systems.

- Continue to develop solutions to any future Federal reporting changes as they occur.

- Continue to maintain a regular schedule of accountability for uploading the backlogged vendor data, and

- Continue to apply standard QC methodology to ensure compliance.

This process may include adopting a process for assigning staff to track all activities and modifications made to the documentation and website, via either a log sheet or a built-in electronic feature in the database used for FFATA reporting, as illustrated in the example shown in Table 1.

Table 1. Example of Documentation Revision Tracking Table

Revision Sheet		
Document Number	**Date (Insert date of activity)**	**Revision Description**
1.0	01/01/13	Initial version
1.1	01/02/13	Added Error List as: (Title of Document/Appendix, etc.)
1.2	01/01/14	Update for Batch Upload Process changes
1.3	01/01/14	Update for Demographic changes (Zip Code/Congressional District, etc.)
1.4	01/01/15	Updated Instructions; revised table of contents

REFERENCE RESOURCES

There are three relevant electronic resources for stateholders seeking information on the FFATA reporting process:

1. www.FedSpending.org – created by OMB Watch, this site offers a free, searchable database of Federal government spending.

2. www.USASpending.gov– publically available website with searchable information of all Federal grants and contracts over $25,000 containing FFATA information. Offers users easy access to data on government contracts, grants and other award data.

3. www.FSRS.gov– this is the Federal Subaward reporting system used by prime awardees that collects data on executive compensation and first-tier sub awards.

In addition, for stakeholders interested in issues pertaining to the FFATA reporting activities and guidelines, the references listed below include information about the following rules and regulations:

- Public Law 109-282

- DOT Memorandum

- OMB M-08-04

- OMB M-08-12

- Federal Funding Accountability and Transparency Act of 2006

- Reporting Requirements Relative to Implementation of Federal Funding Accountability and Transparency Act (Public Law 109-282) 08/28/2007

- OMB Guidance on Data Submission under the Federal Funding Accountability and Transparency Act (Transparency Act) 11/09/2007

- Guidance on Future Data Submissions Under the Federal Funding Accountability and Transparency Act (Transparency Act) 03/06/08

- Increasing Transparency of Federal Spending by Making Federal Spending Data Accessible, Searchable, and Reliable Guidance on FFATA Subaward and Executive Compensation Reporting

APPENDIX A: FFATA DATA UPLOAD LOG (SAMPLE)

Batch Upload ffata By Marc S Dorsch (marc.dorsch@dot.nj.gov)
Upload Date: October 31, 2014 2:35 pm

Successful Rows Imported: 2, 3, 4, 5, 8, 12, 13, 14, 15, 19, 22, 23, 24, 25, 26, 29, 30, 33, 38, 51, 52, 53, 61, 64, 65, 67, 68, 69, 70, 71, 80, 81, 85, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 98, 99, 104, 106, 107, 108, 109, 111, 112, 113, 118, 119, 120, 121, 122, 123, 124, 125, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 143, 158, 172, 173, 174, 175, 176, 177, 185, 186, 187, 188, 189, 191, 196, 197, 198, 199, 200, 203, 204, 218, 220, 225, 234, 235, 236, 237, 239, 253, 255, 260, 261, 262, 263, 265, 266, 267, 268, 269, 273, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 310, 311, 312, 313, 341, 342, 343, 344, 346, 351, 352, 353, 354, 355, 356, 357, 358, 359, 385, 386, 387, 388, 389, 390, 391, 398, 399, 401, 402, 403, 404, 431, 441, 442, 443, 444, 445, 446, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 488, 489, 490, 495, 496, 497, 498, 501, 505, 512, 513, 514, 517, 518, 519, 520, 521, 524, 530, 531, 532, 533, 534

Main Rows Not Imported: 6, 9, 16, 20, 27, 31, 34, 36, 37, 39, 41, 45, 47, 48, 50, 54, 55, 62, 66, 72, 73, 75, 76, 77, 79, 82, 83, 100, 110, 114, 116, 126, 139, 140, 142, 144, 145, 146, 148, 149, 150, 151, 152, 153, 155, 156, 157, 159, 169, 170, 171, 178, 183, 184, 190, 192, 193, 194, 195, 201, 202, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 217, 219, 221, 222, 226, 228, 229, 230, 231, 232, 238, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 254, 256, 257, 258, 259, 264, 270, 274, 275, 276, 288, 289, 290, 291, 292, 305, 314, 316, 319, 321, 333, 337, 345, 347, 348, 360, 361, 363, 370, 372, 373, 374, 392, 394, 395, 405, 406, 407, 419, 432, 433, 435, 436, 438, 447, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 485, 486, 491, 493, 499, 500, 502, 506, 507, 508, 509, 510, 511, 515, 522, 525, 535, 536, 539, 540, 541, 542, 557, 558, 559, 560, 561, 562, 564, 565, 566, 567, 568, 569, 570, 572, 573, 574, 575, 576, 577, 579, 581, 582, 583, 584, 585, 586, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 609, 610, 611, 612, 613, 614, 615, 616, 617, 619, 620, 622, 624, 625, 626, 627, 628, 629, 630, 636, 637, 638, 639, 640, 644, 645, 646, 647, 649, 651, 652, 653, 654, 655, 656, 657, 659, 666, 668

Details:

Row 6:
  -- The additonal subawardees data in row 7 did not match the preceding report's grant and reporting period.
Row 9:
  -- The additonal subawardees data in row 11 did not match the preceding report's grant and reporting period.
Row 16:
  -- The additonal subawardees data in row 18 did not match the preceding report's grant and reporting period.
Row 20:
  -- The additonal subawardees data in row 21 did not match the preceding report's grant and reporting period.
Row 27:
  -- The additonal subawardees data in row 28 did not match the preceding report's grant and reporting period.
Row 31:
  -- The additonal subawardees data in row 32 did not match the preceding report's grant and reporting period.
Row 34:
  -- The additonal subawardees data in row 35 did not match the preceding report's grant and reporting period.
Row 36:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (033628417)
Row 37:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (081894305)
Row 39:
  -- The additonal subawardees data in row 40 did not match the preceding report's grant and reporting period.
Row 41:
  -- The additonal subawardees data in row 44 did not match the preceding report's grant and reporting period.
Row 45:
  -- The additonal subawardees data in row 46 did not match the preceding report's grant and reporting period.
Row 47:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (033416173)
Row 48:
  -- The additonal subawardees data in row 49 did not match the preceding report's grant and reporting period.

Row 50:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 54:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (035913156)
   -- Subaward Number is required (035913156)
Row 55:
   -- The additonal subawardees data in row 60 did not match the preceding report's grant and reporting period.
Row 62:
   -- The additonal subawardees data in row 63 did not match the preceding report's grant and reporting period.
Row 66:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 72:
   -- Subaward Number is required (006973812)
Row 73:
   -- The additonal subawardees data in row 74 did not match the preceding report's grant and reporting period.
Row 75:
   -- Subaward Number is required (006973812)
Row 76:
   -- Subaward Number is required (006973812)
Row 77:
   -- The additonal subawardees data in row 78 did not match the preceding report's grant and reporting period.
Row 79:
   -- Subaward Number is required (006973812)
Row 82:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 83:
   -- The additonal subawardees data in row 84 did not match the preceding report's grant and reporting period.
Row 100:
   -- The additonal subawardees data in row 103 did not match the preceding report's grant and reporting period.
Row 110:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 114:
   -- The additonal subawardees data in row 115 did not match the preceding report's grant and reporting period.
Row 116:
   -- The additonal subawardees data in row 117 did not match the preceding report's grant and reporting period.
Row 126:
   -- Subaward Number is required (836298190)
Row 139:
   -- Subaward Number is required (063148811)
Row 140:
   -- The additonal subawardees data in row 141 did not match the preceding report's grant and reporting period.
Row 142:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (181090218)
Row 144:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 145:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (830317314)
Row 146:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (830317314)
   -- Subaward Number is required (830317314)
Row 148:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (830317314)

Row 149:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (026268760)

   -- The subawardee DUNS number entered (026268760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (026268760)
   -- Sub Awardee Address Street is required (026268760)
   -- Sub Awardee Address City is required (026268760)
   -- Sub Awardee Address State is required (026268760)
   -- Sub Awardee Address Country is required (026268760)
   -- Sub Awardee Address Zip+4 is required (026268760)

Row 150:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (026268760)

   -- The subawardee DUNS number entered (026268760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (026268760)
   -- Sub Awardee Address Street is required (026268760)
   -- Sub Awardee Address City is required (026268760)
   -- Sub Awardee Address State is required (026268760)
   -- Sub Awardee Address Country is required (026268760)
   -- Sub Awardee Address Zip+4 is required (026268760)

Row 151:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (026268760)

   -- The subawardee DUNS number entered (026268760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (026268760)
   -- Sub Awardee Address Street is required (026268760)
   -- Sub Awardee Address City is required (026268760)
   -- Sub Awardee Address State is required (026268760)
   -- Sub Awardee Address Country is required (026268760)
   -- Sub Awardee Address Zip+4 is required (026268760)

Row 152:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (026268760)

   -- The subawardee DUNS number entered (026268760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (026268760)
   -- Sub Awardee Address Street is required (026268760)
   -- Sub Awardee Address City is required (026268760)
   -- Sub Awardee Address State is required (026268760)
   -- Sub Awardee Address Country is required (026268760)
   -- Sub Awardee Address Zip+4 is required (026268760)
Row 153:
   -- The additonal subawardees data in row 154 did not match the preceding report's grant and reporting period.
Row 155:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (026268760)
   -- The subawardee DUNS number entered (026268760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (026268760)
   -- Sub Awardee Address Street is required (026268760)
   -- Sub Awardee Address City is required (026268760)
   -- Sub Awardee Address State is required (026268760)
   -- Sub Awardee Address Country is required (026268760)
   -- Sub Awardee Address Zip+4 is required (026268760)
Row 156:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 157:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (056358112)
Row 159:
   -- The additonal subawardees data in row 168 did not match the preceding report's grant and reporting period.
Row 169:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (042902957)
Row 170:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (042902957)
Row 171:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (042902957)
Row 178:
   -- The additonal subawardees data in row 182 did not match the preceding report's grant and reporting period.
Row 183:
   -- Subaward Number is required (068704485)
Row 184:
   -- Subaward Number is required (068704485)
Row 190:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 192:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 193:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (089212831)
Row 194:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (556149768)
   -- The subawardee DUNS number entered (556149768) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of

Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (556149768)
    -- Sub Awardee Address Street is required (556149768)
    -- Sub Awardee Address City is required (556149768)
    -- Sub Awardee Address State is required (556149768)
    -- Sub Awardee Address Country is required (556149768)
    -- Sub Awardee Address Zip+4 is required (556149768)
Row 195:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (556149768)
    -- The subawardee DUNS number entered (556149768) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (556149768)
    -- Sub Awardee Address Street is required (556149768)
    -- Sub Awardee Address City is required (556149768)
    -- Sub Awardee Address State is required (556149768)
    -- Sub Awardee Address Country is required (556149768)
    -- Sub Awardee Address Zip+4 is required (556149768)
Row 201:
    -- Subaward Number is required (080609969)
Row 202:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (047349949)
    -- Sub POP State is required (047349949)
    -- Subaward Number is required (047349949)
Row 205:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (004859435)
    -- Subaward Number is required (004859435)
Row 206:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (004859435)
Row 207:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 208:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 209:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 210:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 211:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
    -- Subaward Number is required (080611700)
Row 212:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)

Row 213:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 214:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 215:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
Row 217:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080611700)
   -- Subaward Number is required (080611700)
Row 219:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (081867558)
Row 221:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (011714110)
Row 222:
   -- The additonal subawardees data in row 224 did not match the preceding report's grant and reporting period.
Row 226:
   -- The additonal subawardees data in row 227 did not match the preceding report's grant and reporting period.
Row 228:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (051409498)
   -- The subawardee DUNS number entered (051409498) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (051409498)
   -- Sub Awardee Address Street is required (051409498)
   -- Sub Awardee Address City is required (051409498)
   -- Sub Awardee Address State is required (051409498)
   -- Sub Awardee Address Country is required (051409498)
   -- Sub Awardee Address Zip+4 is required (051409498)
Row 229:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (056251760)
   -- The subawardee DUNS number entered (056251760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (056251760)
   -- Sub Awardee Address Street is required (056251760)
   -- Sub Awardee Address City is required (056251760)
   -- Sub Awardee Address State is required (056251760)
   -- Sub Awardee Address Country is required (056251760)
   -- Sub Awardee Address Zip+4 is required (056251760)
Row 230:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (056251760)
   -- The subawardee DUNS number entered (056251760) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of

Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
  -- Sub Awardee Name is required (056251760)
  -- Sub Awardee Address Street is required (056251760)
  -- Sub Awardee Address City is required (056251760)
  -- Sub Awardee Address State is required (056251760)
  -- Sub Awardee Address Country is required (056251760)
  -- Sub Awardee Address Zip+4 is required (056251760)
Row 231:
  -- Subaward Number is required (079484036)
Row 232:
  -- The additonal subawardees data in row 233 did not match the preceding report's grant and reporting period.
Row 238:
  -- Subaward Number is required (077061018)
Row 240:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 241:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 242:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 243:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 244:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 245:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 246:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 247:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 248:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 249:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 250:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 251:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
Row 252:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (070591979)
  -- Subaward Number is required (070591979)
Row 254:
  -- Subaward Number is required (075534412)
Row 256:

-- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 257:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (080778657)
Row 258:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (052956729)
  -- Sub POP State is required (052956729)
Row 259:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (052956729)
  -- Sub POP State is required (052956729)
Row 264:
  -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 270:
  -- The additonal subawardees data in row 272 did not match the preceding report's grant and reporting period.
Row 274:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (073739955)
Row 275:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (073739955)
Row 276:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (073739955)
Row 288:
  -- Subaward Number is required (079497897)
Row 289:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (960418754)
Row 290:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (960418754)
Row 291:
  -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (166478016)
Row 292:
  -- The additonal subawardees data in row 304 did not match the preceding report's grant and reporting period.
Row 305:
  -- The additonal subawardees data in row 309 did not match the preceding report's grant and reporting period.
Row 314:
  -- Subaward Number is required (002346443)
Row 316:
  -- The additonal subawardees data in row 318 did not match the preceding report's grant and reporting period.
Row 319:
  -- The additonal subawardees data in row 320 did not match the preceding report's grant and reporting period.
Row 321:
  -- The additonal subawardees data in row 332 did not match the preceding report's grant and reporting period.
Row 333:
  -- The additonal subawardees data in row 336 did not match the preceding report's grant and reporting period.
Row 337:
  -- The additonal subawardees data in row 340 did not match the preceding report's grant and reporting period.
Row 345:
  -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 347:
  -- Subaward Number is required (084046192)
Row 348:
  -- The additonal subawardees data in row 350 did not match the preceding report's grant and reporting period.
Row 360:

-- Subaward Number is required (069878833)
Row 361:
   -- The additonal subawardees data in row 362 did not match the preceding report's grant and reporting period.
Row 363:
   -- The additonal subawardees data in row 369 did not match the preceding report's grant and reporting period.
Row 370:
   -- Subaward Number is required (003070963)
Row 372:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (050205780)
Row 373:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 374:
   -- The additonal subawardees data in row 384 did not match the preceding report's grant and reporting period.
Row 392:
   -- The additonal subawardees data in row 393 did not match the preceding report's grant and reporting period.
Row 394:
   -- Subaward Number is required (021569343)
Row 395:
   -- The additonal subawardees data in row 397 did not match the preceding report's grant and reporting period.
Row 405:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (957998073)
Row 406:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (957998073)
Row 407:
   -- The additonal subawardees data in row 418 did not match the preceding report's grant and reporting period.
Row 419:
   -- The additonal subawardees data in row 430 did not match the preceding report's grant and reporting period.
Row 432:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (173747726)
Row 433:
   -- The additonal subawardees data in row 434 did not match the preceding report's grant and reporting period.
Row 435:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (173747726)
Row 436:
   -- The additonal subawardees data in row 437 did not match the preceding report's grant and reporting period.
Row 438:
   -- The additonal subawardees data in row 440 did not match the preceding report's grant and reporting period.
Row 447:
   -- The additonal subawardees data in row 453 did not match the preceding report's grant and reporting period.
Row 454:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)

    -- Subaward Number is required (030298400)

Row 455:

    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)

    -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

    -- Sub Awardee Name is required (030298400)

    -- Sub Awardee Address Street is required (030298400)

    -- Sub Awardee Address City is required (030298400)

    -- Sub Awardee Address State is required (030298400)

    -- Sub Awardee Address Country is required (030298400)

    -- Sub Awardee Address Zip+4 is required (030298400)

    -- Subaward Number is required (030298400)

Row 456:

    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)

    -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

    -- Sub Awardee Name is required (030298400)

    -- Sub Awardee Address Street is required (030298400)

    -- Sub Awardee Address City is required (030298400)

    -- Sub Awardee Address State is required (030298400)

    -- Sub Awardee Address Country is required (030298400)

    -- Sub Awardee Address Zip+4 is required (030298400)

Row 457:

    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)

    -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

    -- Sub Awardee Name is required (030298400)

    -- Sub Awardee Address Street is required (030298400)

    -- Sub Awardee Address City is required (030298400)

    -- Sub Awardee Address State is required (030298400)

    -- Sub Awardee Address Country is required (030298400)

    -- Sub Awardee Address Zip+4 is required (030298400)

    -- Subaward Number is required (030298400)

Row 458:

    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)

    -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your

subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)
   -- Subaward Number is required (030298400)
Row 459:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)
   -- Subaward Number is required (030298400)
Row 460:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)
Row 461:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)

Row 462:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)
Row 463:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)
Row 464:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (030298400)
   -- Sub Awardee Address Street is required (030298400)
   -- Sub Awardee Address City is required (030298400)
   -- Sub Awardee Address State is required (030298400)
   -- Sub Awardee Address Country is required (030298400)
   -- Sub Awardee Address Zip+4 is required (030298400)
Row 465:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (030298400)
   -- The subawardee DUNS number entered (030298400) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (030298400)
-- Sub Awardee Address Street is required (030298400)
-- Sub Awardee Address City is required (030298400)
-- Sub Awardee Address State is required (030298400)
-- Sub Awardee Address Country is required (030298400)
-- Sub Awardee Address Zip+4 is required (030298400)
Row 485:
-- Subaward Number is required (069056547)
Row 486:
-- The additonal subawardees data in row 487 did not match the preceding report's grant and reporting period.
Row 491:
-- The additonal subawardees data in row 492 did not match the preceding report's grant and reporting period.
Row 493:
-- The additonal subawardees data in row 494 did not match the preceding report's grant and reporting period.
Row 499:
-- Subaward Number is required (191245021)
Row 500:
-- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 502:
-- The additonal subawardees data in row 504 did not match the preceding report's grant and reporting period.
Row 506:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (869206052)
Row 507:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (174433656)
-- Sub Awardee Address Street is required (174433656)
Row 508:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (174433656)
-- Sub Awardee Address Street is required (174433656)
-- Subaward Number is required (174433656)
Row 509:
-- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 510:
-- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 511:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (174433656)
-- Sub Awardee Address Street is required (174433656)
Row 515:
-- Subaward Number is required (077794316)
Row 522:
-- The additonal subawardees data in row 523 did not match the preceding report's grant and reporting period.
Row 525:
-- The additonal subawardees data in row 529 did not match the preceding report's grant and reporting period.
Row 535:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (830006016)
-- Sub POP State is required (830006016)
Row 536:
-- The additonal subawardees data in row 538 did not match the preceding report's grant and reporting period.
Row 539:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (055628721)
-- Sub POP State is required (055628721)
Row 540:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (055628721)

   -- Sub POP State is required (055628721)
Row 541:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (055628721)
   -- Sub POP State is required (055628721)
Row 542:
   -- The additonal subawardees data in row 554 did not match the preceding report's grant and reporting period.
Row 557:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (001774736)
Row 558:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (001774736)
Row 559:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (001774736)
Row 560:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (001774736)
Row 561:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (001774736)
Row 562:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 564:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 565:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (019469704)
   -- The subawardee DUNS number entered (019469704) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (019469704)
   -- Sub Awardee Address Street is required (019469704)
   -- Sub Awardee Address City is required (019469704)
   -- Sub Awardee Address State is required (019469704)
   -- Sub Awardee Address Country is required (019469704)
   -- Sub Awardee Address Zip+4 is required (019469704)
Row 566:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (019469704)
   -- The subawardee DUNS number entered (019469704) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (019469704)
   -- Sub Awardee Address Street is required (019469704)
   -- Sub Awardee Address City is required (019469704)
   -- Sub Awardee Address State is required (019469704)
   -- Sub Awardee Address Country is required (019469704)
   -- Sub Awardee Address Zip+4 is required (019469704)

Row 567:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (019469704)
   -- The subawardee DUNS number entered (019469704) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (019469704)
    -- Sub Awardee Address Street is required (019469704)
    -- Sub Awardee Address City is required (019469704)
    -- Sub Awardee Address State is required (019469704)
    -- Sub Awardee Address Country is required (019469704)
    -- Sub Awardee Address Zip+4 is required (019469704)
Row 568:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (019469704)
   -- The subawardee DUNS number entered (019469704) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (019469704)
    -- Sub Awardee Address Street is required (019469704)
    -- Sub Awardee Address City is required (019469704)
    -- Sub Awardee Address State is required (019469704)
    -- Sub Awardee Address Country is required (019469704)
    -- Sub Awardee Address Zip+4 is required (019469704)
Row 569:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (019469704)
   -- The subawardee DUNS number entered (019469704) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (019469704)
    -- Sub Awardee Address Street is required (019469704)
    -- Sub Awardee Address City is required (019469704)
    -- Sub Awardee Address State is required (019469704)
    -- Sub Awardee Address Country is required (019469704)
    -- Sub Awardee Address Zip+4 is required (019469704)
Row 570:
   -- The additonal subawardees data in row 571 did not match the preceding report's grant and reporting period.
Row 572:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (019469704)
   -- The subawardee DUNS number entered (019469704) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid

subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (019469704)
   -- Sub Awardee Address Street is required (019469704)
   -- Sub Awardee Address City is required (019469704)
   -- Sub Awardee Address State is required (019469704)
   -- Sub Awardee Address Country is required (019469704)
   -- Sub Awardee Address Zip+4 is required (019469704)
Row 573:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (046940490)
Row 574:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (046940490)
Row 575:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (046940490)
Row 576:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (066701067)
   -- Sub Awardee Address Street is required (066701067)
Row 577:
   -- The additonal subawardees data in row 578 did not match the preceding report's grant and reporting period.
Row 579:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (099287179)
   -- The subawardee DUNS numbers entered (099287179, 099287179) do not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (099287179)
   -- Sub Awardee Address Street is required (099287179)
   -- Sub Awardee Address City is required (099287179)
   -- Sub Awardee Address State is required (099287179)
   -- Sub Awardee Address Country is required (099287179)
   -- Sub Awardee Address Zip+4 is required (099287179)
   -- Subaward Number is required (099287179)
Row 581:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (122580116)
   -- The subawardee DUNS number entered (122580116) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (122580116)
   -- Sub Awardee Address Street is required (122580116)
   -- Sub Awardee Address City is required (122580116)
   -- Sub Awardee Address State is required (122580116)
   -- Sub Awardee Address Country is required (122580116)
   -- Sub Awardee Address Zip+4 is required (122580116)
Row 582:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (122580116)

-- The subawardee DUNS number entered (122580116) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (122580116)
   -- Sub Awardee Address Street is required (122580116)
   -- Sub Awardee Address City is required (122580116)
   -- Sub Awardee Address State is required (122580116)
   -- Sub Awardee Address Country is required (122580116)
   -- Sub Awardee Address Zip+4 is required (122580116)
   -- Subaward Number is required (122580116)
Row 583:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (790881700)
   -- Sub Awardee Address Street is required (790881700)
Row 584:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (790881700)
   -- Sub Awardee Address Street is required (790881700)
Row 585:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (790881700)
   -- Sub Awardee Address Street is required (790881700)
Row 586:
   -- The additonal subawardees data in row 587 did not match the preceding report's grant and reporting period.
Row 588:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
Row 589:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)

-- Sub Awardee Address Zip+4 is required (940353613)
Row 590:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
   -- Subaward Number is required (940353613)
Row 591:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
Row 592:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
Row 593:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid

subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
Row 594:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
   -- Subaward Number is required (940353613)
Row 595:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
Row 596:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)
   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
Row 597:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

 -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

 -- Sub Awardee Name is required (940353613)
 -- Sub Awardee Address Street is required (940353613)
 -- Sub Awardee Address City is required (940353613)
 -- Sub Awardee Address State is required (940353613)
 -- Sub Awardee Address Country is required (940353613)
 -- Sub Awardee Address Zip+4 is required (940353613)

Row 598:

 -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

 -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

 -- Sub Awardee Name is required (940353613)
 -- Sub Awardee Address Street is required (940353613)
 -- Sub Awardee Address City is required (940353613)
 -- Sub Awardee Address State is required (940353613)
 -- Sub Awardee Address Country is required (940353613)
 -- Sub Awardee Address Zip+4 is required (940353613)
 -- Subaward Number is required (940353613)

Row 599:

 -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

 -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

 -- Sub Awardee Name is required (940353613)
 -- Sub Awardee Address Street is required (940353613)
 -- Sub Awardee Address City is required (940353613)
 -- Sub Awardee Address State is required (940353613)
 -- Sub Awardee Address Country is required (940353613)
 -- Sub Awardee Address Zip+4 is required (940353613)
 -- Subaward Number is required (940353613)

Row 600:

 -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.

Row 601:

 -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

 -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can

ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)

Row 602:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)

Row 603:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)

Row 604:

   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (940353613)

   -- The subawardee DUNS number entered (940353613) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

   -- Sub Awardee Name is required (940353613)
   -- Sub Awardee Address Street is required (940353613)
   -- Sub Awardee Address City is required (940353613)
   -- Sub Awardee Address State is required (940353613)
   -- Sub Awardee Address Country is required (940353613)
   -- Sub Awardee Address Zip+4 is required (940353613)
   -- Subaward Number is required (940353613)

Row 605:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (968035498)
   -- Sub Awardee Address Street is required (968035498)
   -- Sub POP State is required (968035498)
Row 606:
   -- The additonal subawardees data in row 608 did not match the preceding report's grant and reporting period.
Row 609:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (090934285)
   -- The subawardee DUNS number entered (090934285) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (090934285)
   -- Sub Awardee Address Street is required (090934285)
   -- Sub Awardee Address City is required (090934285)
   -- Sub Awardee Address State is required (090934285)
   -- Sub Awardee Address Country is required (090934285)
   -- Sub Awardee Address Zip+4 is required (090934285)
Row 610:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
   -- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (111531569)
   -- Sub Awardee Address Street is required (111531569)
   -- Sub Awardee Address City is required (111531569)
   -- Sub Awardee Address State is required (111531569)
   -- Sub Awardee Address Country is required (111531569)
   -- Sub Awardee Address Zip+4 is required (111531569)
Row 611:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
   -- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (111531569)
   -- Sub Awardee Address Street is required (111531569)
   -- Sub Awardee Address City is required (111531569)
   -- Sub Awardee Address State is required (111531569)
   -- Sub Awardee Address Country is required (111531569)
   -- Sub Awardee Address Zip+4 is required (111531569)
Row 612:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (111531569)
    -- Sub Awardee Address Street is required (111531569)
    -- Sub Awardee Address City is required (111531569)
    -- Sub Awardee Address State is required (111531569)
    -- Sub Awardee Address Country is required (111531569)
    -- Sub Awardee Address Zip+4 is required (111531569)
Row 613:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
    -- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (111531569)
    -- Sub Awardee Address Street is required (111531569)
    -- Sub Awardee Address City is required (111531569)
    -- Sub Awardee Address State is required (111531569)
    -- Sub Awardee Address Country is required (111531569)
    -- Sub Awardee Address Zip+4 is required (111531569)
Row 614:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
    -- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (111531569)
    -- Sub Awardee Address Street is required (111531569)
    -- Sub Awardee Address City is required (111531569)
    -- Sub Awardee Address State is required (111531569)
    -- Sub Awardee Address Country is required (111531569)
    -- Sub Awardee Address Zip+4 is required (111531569)
Row 615:
    -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
    -- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
    -- Sub Awardee Name is required (111531569)
    -- Sub Awardee Address Street is required (111531569)
    -- Sub Awardee Address City is required (111531569)

-- Sub Awardee Address State is required (111531569)

-- Sub Awardee Address Country is required (111531569)

-- Sub Awardee Address Zip+4 is required (111531569)

Row 616:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)

-- Sub Awardee Address Street is required (111531569)

-- Sub Awardee Address City is required (111531569)

-- Sub Awardee Address State is required (111531569)

-- Sub Awardee Address Country is required (111531569)

-- Sub Awardee Address Zip+4 is required (111531569)

Row 617:

-- The additonal subawardees data in row 618 did not match the preceding report's grant and reporting period.

Row 619:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)

-- Sub Awardee Address Street is required (111531569)

-- Sub Awardee Address City is required (111531569)

-- Sub Awardee Address State is required (111531569)

-- Sub Awardee Address Country is required (111531569)

-- Sub Awardee Address Zip+4 is required (111531569)

Row 620:

-- The additonal subawardees data in row 621 did not match the preceding report's grant and reporting period.

Row 622:

-- The additonal subawardees data in row 623 did not match the preceding report's grant and reporting period.

Row 624:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)

-- Sub Awardee Address Street is required (111531569)

-- Sub Awardee Address City is required (111531569)

-- Sub Awardee Address State is required (111531569)

-- Sub Awardee Address Country is required (111531569)

-- Sub Awardee Address Zip+4 is required (111531569)

Row 625:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)
-- Sub Awardee Address Street is required (111531569)
-- Sub Awardee Address City is required (111531569)
-- Sub Awardee Address State is required (111531569)
-- Sub Awardee Address Country is required (111531569)
-- Sub Awardee Address Zip+4 is required (111531569)

Row 626:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)
-- Sub Awardee Address Street is required (111531569)
-- Sub Awardee Address City is required (111531569)
-- Sub Awardee Address State is required (111531569)
-- Sub Awardee Address Country is required (111531569)
-- Sub Awardee Address Zip+4 is required (111531569)

Row 627:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)
-- Sub Awardee Address Street is required (111531569)
-- Sub Awardee Address City is required (111531569)
-- Sub Awardee Address State is required (111531569)
-- Sub Awardee Address Country is required (111531569)
-- Sub Awardee Address Zip+4 is required (111531569)

Row 628:

-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)

-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.

-- Sub Awardee Name is required (111531569)

-- Sub Awardee Address Street is required (111531569)
-- Sub Awardee Address City is required (111531569)
-- Sub Awardee Address State is required (111531569)
-- Sub Awardee Address Country is required (111531569)
-- Sub Awardee Address Zip+4 is required (111531569)
Row 629:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
-- Sub Awardee Name is required (111531569)
-- Sub Awardee Address Street is required (111531569)
-- Sub Awardee Address City is required (111531569)
-- Sub Awardee Address State is required (111531569)
-- Sub Awardee Address Country is required (111531569)
-- Sub Awardee Address Zip+4 is required (111531569)
Row 630:
-- The additonal subawardees data in row 635 did not match the preceding report's grant and reporting period.
Row 636:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (111531569)
-- The subawardee DUNS number entered (111531569) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
-- Sub Awardee Name is required (111531569)
-- Sub Awardee Address Street is required (111531569)
-- Sub Awardee Address City is required (111531569)
-- Sub Awardee Address State is required (111531569)
-- Sub Awardee Address Country is required (111531569)
-- Sub Awardee Address Zip+4 is required (111531569)
Row 637:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (216000827)
Row 638:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (216000827)
Row 639:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (216000827)
Row 640:
-- The additonal subawardees data in row 643 did not match the preceding report's grant and reporting period.
Row 644:
-- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (809898258)
-- The subawardee DUNS number entered (809898258) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid

subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (809898258)
   -- Sub Awardee Address Street is required (809898258)
   -- Sub Awardee Address City is required (809898258)
   -- Sub Awardee Address State is required (809898258)
   -- Sub Awardee Address Country is required (809898258)
   -- Sub Awardee Address Zip+4 is required (809898258)
Row 645:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (809898258)
   -- The subawardee DUNS number entered (809898258) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (809898258)
   -- Sub Awardee Address Street is required (809898258)
   -- Sub Awardee Address City is required (809898258)
   -- Sub Awardee Address State is required (809898258)
   -- Sub Awardee Address Country is required (809898258)
   -- Sub Awardee Address Zip+4 is required (809898258)
Row 646:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (809898258)
   -- The subawardee DUNS number entered (809898258) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (809898258)
   -- Sub Awardee Address Street is required (809898258)
   -- Sub Awardee Address City is required (809898258)
   -- Sub Awardee Address State is required (809898258)
   -- Sub Awardee Address Country is required (809898258)
   -- Sub Awardee Address Zip+4 is required (809898258)
Row 647:
   -- The additonal subawardees data in row 648 did not match the preceding report's grant and reporting period.
Row 649:
   -- Subaward Number is required (830922923)
Row 651:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (830926494)
Row 652:
   -- The grant does not require FFATA reporting because the total federal funding amount is less than $25,000 or the obligation/action date is less than 2010-10-01 00:00:00.
Row 653:
   -- Subaward Number is required (958658866)
Row 654:
   -- Subaward Number is required (958658866)
Row 655:
   -- Subaward Number is required (958658866)
Row 656:
   -- Subaward Number is required (958658866)
Row 657:
   -- The additonal subawardees data in row 658 did not match the preceding report's grant and reporting period.

Row 659:
   -- The additonal subawardees data in row 665 did not match the preceding report's grant and reporting period.
Row 666:
   -- The additonal subawardees data in row 667 did not match the preceding report's grant and reporting period.
Row 668:
   -- Subawardee Awardee Address - Congressional District could not be validated/matched from the provided address and zip+4. (NA)
   -- Sub DUNS # NA must be exactly 9 digits
   -- The subawardee DUNS number entered (NA) does not match any active record in either the System for Award Management (SAM) or the Dun & Bradstreet (D&B) databases. Per 2CFR Chapter I Part 25 and the Office of Management and Budget guidance on FFATA Subaward and Executive Compensation Reporting issued on August 27, 2010, each prime grant recipient may make subawards only to entities that have DUNS numbers. While you can ignore this error and continue entering other information, you must provide a valid DUNS number for your subawardee in order to complete and submit this report. FSRS will not allow you to submit the report without a valid subawardee DUNS number. Please go to fedgov.dnb.com/webform or call 866.705.5711 to lookup or request a DUNS record from D&B.
   -- Sub Awardee Name is required (NA)
   -- Sub Awardee Address Street is required (NA)
   -- Sub Awardee Address City is required (NA)
   -- Sub Awardee Address State is required (NA)
   -- Sub Awardee Address Country is required (NA)
   -- Sub Awardee Address Zip+4 is required (NA)

APPENDIX B: NJDOT FFATA REPORTING SYSTEM

The Dashboard

USA Spending Data

The USA Spending site is used to import the current listing of FAIN numbers. These are what have already been reported via the FFATA upload process.

FFATA Staging

The purpose of the STAGING area is to finalize what exactly is being sent to the FFATA reporting site.

FFATA Reporting Manager

The first tab shows a listing of all candidate reporting records. Once these records have been uploaded they may then be locked into the archive as a record of what was uploaded. The second tab is the set of current candidate records to be uploaded to the FFATA web site.

Archives

The first tab shows all archived data. The second tab shows the latest set of data archived.