

ARRA Reporting Data Elements – Matrix of Responsibility

		PI	Dept. / College	Grants Administration	Grants Accounting
Prime Recipient					
	Federal Funding Agency Name			P	
	Award Identification			P	
	Recipient D-U-N-S			P	
	Parent D-U-N-S			P	
	Recipient CCR Information			P	
	CFDA number, if applicable			P	
	Project/grant period			P	
	Award type, date, description, and amount			P	
	Amount of Federal Recovery Act funds, expended to project/activities				P
	Activity code and description	P	P		
	Project description and status	P	P		
	Job creation narrative and number	P	P		
	Recipient primary place of performance	P	P		
	Recipient area of benefit	P	P		
	Recipient officer names and compensation (Top 5)			P	
	Total number and amount of small sub-awards and subcontracts; less than \$25,000			P	
Recipient Vendor > \$25,000					
	D-U-N-S or Name and zip code of Headquarters			P	
	Expenditure amount				P
	Expenditure description				P
	Vendor jobs created and retained			P	
Sub-Recipient (aka FFATA Data Elements) Vendor > \$25,000					
	Sub-recipient D-U-N-S			P	
	Sub-recipient CCR information			P	
	Sub-recipient Type			P	
	Amount received by sub-recipient		S	P	
	Amount awarded to sub-recipient		S	P	
	Sub-award date		S	P	
	Sub-award period		S	P	
	Sub-recipient place of performance			P	
	Sub-recipient area of benefit			P	
	Sub-recipient officer names and compensation (Top 5)			P	
	Sub-recipient jobs created and retained			P	
Sub-Recipient Vendor > \$25,000					
	D-U-N-S or Name and zip code of Headquarters			P	