

# Executive Compensation Annual Report

**Instructions:** Upon entering into a contract with the Department of Children and Families (Department), and annually by May 1 of each year, Providers in a contract with the Department must complete Sections 1 and 2 of this form, and Section 3 if required. Completion of this document is required to comply with the Federal Funding Accountability and Transparency Act (FFATA) and Executive Order 20-44. All references to entity or contract(s) in Sections 2 and 3 shall refer to the Entity and Contract(s) identified in Section 1. Upon completion submit this form to the relevant Department Contract manager(s).

## Section 1: Attestation

I attest to my authority to make binding representations on behalf of the entity listed below, that the information contained in this document is accurate and complete to the best of the below-listed entity's knowledge, and that both I and the below-listed entity intend the Department rely upon the information contained in this document in performance of its official duties under FFATA, state law, and Executive Order 20-44.

**Lee Conlee House, Inc**

Entity Name

**LN081, LN082, LN117**

**152109414**

Department Contract Numbers

DUNS Number

**Lori Slaven**

Printed Name of Authorized Person

**5/28/2021**

Signature of Authorized Person

Date

## Section 2: Qualifying Questions

- 1) Did one or more of the contract(s) result from the Entity being named in federal law or Florida Statutes (substantive or appropriation) as the required recipient of a single source, public-private agreement?  
 Yes  No
- 2) Over the past fiscal year, did the Entity receive 50% or more of its budget from either the State of Florida or from a combination of State and Federal funds?  
 Yes  No
- 3) During the preceding fiscal year, did the Entity: (a) receive more than \$25 million in total federal funding, (b) the federal funds so received accounted for more than 80% of the Provider's annual gross revenue, and (c) was the compensation of top five executives for the preceding fiscal year not available publicly?  
 Yes  No

If the answer to **any** question in this section is Yes, you must proceed to and complete **Section 3**. Otherwise, submit this form to your relevant Department Contract Manager.

