## Supporting documentation for post-award reports

- Be sure it is clear and complete.
- For example, if your EEG contains 25 people, but you provide a payroll report listing 100 positions, be sure to highlight <u>which</u> positions are included in the EEG.
- If it is not a system-generated report, please be sure it is <u>signed</u> and <u>dated</u>.



## Your internal records—do not submit!

| Employee No. Employee Name | Title                  | Base Compensation<br>Weekly | Benefits<br>Weekly | Total Compensation<br>Weekly | Total Comp<br>Annual |
|----------------------------|------------------------|-----------------------------|--------------------|------------------------------|----------------------|
| 103 Albanoni, Joseph       | Aerospace Engineer     | \$1,150.00                  | \$115.00           | \$1,265.00                   | \$65,780.00          |
| 107 Britten, Christina     | Regulatory Compliance  | \$1,250.00                  | \$125.00           | \$1,375.00                   | \$71,500.00          |
| 108 Chausson, Richard      | Procurement Specialist | \$1,200.00                  | \$120.00           | \$1,320.00                   | \$68,640.00          |
| 116 Delibes, Alexandra     | Fabricator Class I     | \$1,300.00                  | \$130.00           | \$1,430.00                   | \$74,360.00          |
| 119 Enescu, George         | Inspector              | \$1,100.00                  | \$110.00           | \$1,210.00                   | \$62,920.00          |
| 120 Finzi, Clarice         | Fabricator Class II    | \$1,150.00                  | \$115.00           | \$1,265.00                   | \$65,780.00          |
| 121 Grainger, Percival     | Inspector              | \$1,275.00                  | \$127.50           | \$1,402.50                   | \$72,930.00          |
| 123 Hayden, Josephine      | Procurement Oversight  | \$1,260.00                  | \$126.00           | \$1,386.00                   | \$72,072.00          |
| Summary                    |                        | \$9,685.00                  | \$968.50           | \$10,653.50                  | \$553,982.00         |

Please redact this Personally Identifiable Information (PII) (see next two pages for examples)



## **Redacted and annotated for post-award reporting**

| Employee No. | Employee Name | Title               |          | Base Compensation<br>Weekly | Benefits<br>Weekly | Total Compensation<br>Weekly | Total Comp<br>Annual |                      |
|--------------|---------------|---------------------|----------|-----------------------------|--------------------|------------------------------|----------------------|----------------------|
|              |               |                     |          | \$1,150.00                  | \$115.00           | \$1,265.00                   | \$65,780.00          |                      |
| 107          |               |                     |          | \$1,250.00                  | \$125.00           | \$1,375.00                   | \$71,500.00          |                      |
| 100          | Ohan Di imi   |                     |          | \$1,200.00                  | \$120.00           | \$1,320.00                   | \$68,640.00          |                      |
|              |               | #                   | AMJP-103 | \$1,300.00                  | \$130.00           | \$1,430.00                   | \$74,360.00          |                      |
|              |               |                     |          | \$1,100.00                  | \$110.00           | \$1,210.00                   | \$62,920.00          |                      |
|              |               |                     |          | \$1,150.00                  | \$115.00           | \$1,265.00                   | \$65,780.00          |                      |
|              |               | #                   | AMJP-117 | \$1,275.00                  | \$127.50           | \$1,402.50                   | \$72,930.00          |                      |
|              |               |                     | 1        | \$1,260.00                  | \$126.00           | \$1,386.00                   | \$72,072.00          |                      |
| Summary      |               |                     |          | \$9,685.00                  | \$968.50           | \$10,653.50                  | \$553,982.00         |                      |
|              | _             | gned EEG<br>numbers | EEG      | \$2,575.00                  | \$257.50           | \$2,832.50                   | \$147,290.00<br>Wer  | ndell Sacks<br>24/21 |



## Redacted and annotated for post-award reporting

| Employee No. | Employee Name     | Title                   | В         | ase Compensation<br>Weekly | Benefits<br>Weekly | Total Compensation<br>Weekly | Total Comp<br>Annual |           |
|--------------|-------------------|-------------------------|-----------|----------------------------|--------------------|------------------------------|----------------------|-----------|
|              | <u></u>           |                         |           | \$1,150.00                 | \$115.00           | \$1,265.00                   | \$65,780.00          |           |
|              |                   |                         |           | \$1,250.00                 | \$125.00           | \$1,375.00                   | \$71,500.00          |           |
|              |                   |                         |           | \$1,200.00                 | \$120.00           | \$1,320.00                   | \$68,640.00          |           |
|              |                   |                         | $\sim$    | \$1,300.00                 | \$130.00           | \$1,430.00                   | \$74,360.00          | #AMJP-103 |
|              |                   |                         |           | \$1,100.00                 | \$110.00           | \$1,210.00                   | \$62,920.00          |           |
|              |                   |                         |           | \$1,150.00                 | \$115.00           | \$1,265.00                   | \$65,780.00          |           |
| 121          | Stanger, Ferenvar |                         | $\subset$ | \$1,275.00                 | \$127.50           | \$1,402.50                   | \$72,930.00          | #AMJP-117 |
| 120          | nayaon, ooopiina  | - roourement e tereignt |           | \$1,260.00                 | \$126.00           | \$1,386.00                   | \$72,072.00          |           |
| Summary      |                   |                         |           | \$9,685.00                 | \$968.50           | \$10,653.50                  | \$553,982.00         |           |
|              |                   |                         | EEG       | \$2,575                    | \$2.58             | \$2,833                      | \$147,290            |           |

Karla Johns, CEO 1/13/22

