

AMENDMENT
OFFERED BY MR. MAST OF FLORIDA

At the end of title I, insert the following:

1 **SEC. 13___. GRANT APPLICATION TRANSPARENCY.**

2 (a) APPLICATION FORM.—For any Department of
3 Transportation, or modal administration, grant or funding
4 opportunity, the Secretary shall adopt a new grant appli-
5 cation form requiring, but not limited to, the following in-
6 formation:

7 (1) APPLICATION FOR A GOVERNMENT ORGANI-
8 ZATION.—

9 (A) GOVERNMENT ORGANIZATION DE-
10 FINED.—In this paragraph, the term “govern-
11 ment organization” means a State, local, mu-
12 nicipal, territorial, a Tribal government or a
13 consortium of Tribal governments, a metropoli-
14 tan planning organization, a special purpose
15 district or a public authority with a transpor-
16 tation function, or a Federal land management
17 agency.

18 (B) INFORMATION REQUIRED.—A govern-
19 ment organization shall provide the following:

20 (i) Name.

1 (ii) Street address and date moved to
2 current address.

3 (iii) Phone number.

4 (iv) Tax I.D.

5 (v) Date that the applicant was estab-
6 lished if it is a consortium of governments,
7 a metropolitan or regional planning organi-
8 zation, a special purpose district, or public
9 authority with a transportation function.

10 (vi) Annual net revenues, separate
11 from any grants.

12 (vii) All Federal, State, or local grants
13 received within the last 24 months, includ-
14 ing Community Project Funding.

15 (viii) Any in-kind contributions re-
16 ceived.

17 (ix) A list of any outstanding obliga-
18 tions, if any, including the following infor-
19 mation:

20 (I) Lender.

21 (II) Current Loan Balance.

22 (III) Credit Limit.

23 (IV) Monthly or Annual pay-
24 ment.

1 (x) Any other Federal funding re-
2 ceived separate from grant funding.

3 (xi) Name and contact information for
4 any Federal, State, or local lobbyists cur-
5 rently, or formerly, registered in the past
6 24 months.

7 (2) FOR-PROFIT ORGANIZATIONS.—

8 (A) FOR-PROFIT ORGANIZATION DE-
9 FINED.—In this paragraph, the term “for-profit
10 organization” means any entity or business that
11 is organized primarily for profit and seeks to
12 generate and retain net revenue above oper-
13 ational costs.

14 (B) INFORMATION REQUIRED.—A for-prof-
15 it organization shall provide the following:

16 (i) Name.

17 (ii) Mailing address.

18 (iii) Email address.

19 (iv) Phone number.

20 (v) Tax I.D.

21 (vi) Annual net revenues, separate
22 from any grants.

23 (vii) Assigned credit rating, if applica-
24 ble.

1 (viii) All Federal, State, or local
2 grants received within the last 24 months,
3 including Community Project Funding.

4 (ix) Any in-kind contributions re-
5 ceived.

6 (x) A list of any outstanding obliga-
7 tions, if any, including the following infor-
8 mation:

9 (I) Lender.

10 (II) Current Loan Balance.

11 (III) Credit Limit.

12 (IV) Monthly or Annual pay-
13 ment.

14 (xi) Any other Federal funding re-
15 ceived separate from grant funding.

16 (xii) Name and contact information
17 for any Federal, State, or local lobbyists
18 currently, or formerly, registered in the
19 past 24 months.

20 (3) NON-GOVERNMENT ORGANIZATION.—

21 (A) NON-GOVERNMENT ORGANIZATION DE-
22 FINED.—In this paragraph, the term “non-gov-
23 ernment organization” means a nonprofit orga-
24 nization is any entity operated primarily for sci-
25 entific, educational, service, charitable, or public

1 purposes, which is not organized primarily for
2 profit and uses all net proceeds to maintain,
3 improve, or expand its operations that is reg-
4 istered with the Internal Revenue Service or
5 State revenue agency.

6 (B) INFORMATION REQUIRED.—A non-gov-
7 ernment organization shall provide the fol-
8 lowing:

9 (i) Name.

10 (ii) Mailing address.

11 (iii) Email address.

12 (iv) Phone number.

13 (v) Tax I.D.

14 (vi) Date that the Applicant was es-
15 tablished.

16 (vii) List of all governing board mem-
17 bers.

18 (viii) Name and contact information
19 of any legal representation.

20 (ix) Annual net revenues and profits
21 including non-profit donations, separate
22 from any grants.

23 (x) All Federal, State, or local grants
24 received within the last 24 months, includ-
25 ing Community Project Funding.

1 (xi) Any in-kind contributions re-
2 ceived.

3 (xii) A list of any outstanding obliga-
4 tions, if any, including the following infor-
5 mation:

6 (I) Lender.

7 (II) Current Loan Balance.

8 (III) Credit Limit.

9 (IV) Monthly or Annual pay-
10 ment.

11 (xiii) Any other Federal funding re-
12 ceived separate from grant funding.

13 (xiv) Name and contact information
14 for any Federal, State, or local lobbyists
15 currently, or formerly, registered in the
16 past 24 months.

17 (b) APPLICANT INFORMATION.—The form described
18 under subsection (a) shall require the following informa-
19 tion for any owner, Chief Executive Officer, Executive Di-
20 rector, guarantor, controlling manager, or third-party op-
21 erator who will be involved or otherwise benefit from the
22 grant:

23 (1) Name and title of person or entity receiving
24 funding.

1 (2) Agency or financial institution and address
2 of the entity of the account.

3 (3) For entities, name, Tax Identification Num-
4 ber, and address.

5 (4) For individuals, name, date of birth, Social
6 Security number (for United States citizens), pass-
7 port number and country of issuance (for foreign in-
8 dividuals), residential address, county of citizenship,
9 country of residence, and percentage of ownership
10 for—

11 (A) each beneficial owner or operator; and

12 (B) each controlling individual, even if no
13 equity owner has 25 percent or greater owner-
14 ship or control.

15 (5) Certification that the information provided
16 on the beneficial owner and/or the controlling man-
17 ager is accurate.

18 (6) Copies of most recent business and personal
19 tax returns and financial statements available, in-
20 cluding the following:

21 (A) Annual net revenues and profits, sepa-
22 rate from any grants.

23 (B) All Federal, State, or local grants re-
24 ceived within the last 24 months, including
25 Community Project Funding.

1 (C) Any in-kind contributions received.

2 (D) A list of any outstanding obligations,

3 if any, including the following information:

4 (i) Lender.

5 (ii) Current Loan Balance.

6 (iii) Credit Limit.

7 (iv) Monthly or Annual payment.

8 (E) Any other Federal funding received

9 separate from grant funding.

10 (7) Specific information regarding equipment,

11 vehicles, or real estate intended to be financed.

12 (c) REVIEWS.—Any Federal funding application sub-

13 mitted to the Department of Transportation must simulta-

14 neously be submitted to the House Committee on Trans-

15 portation and Infrastructure and the Senate Committee

16 on Environment and Public Works.

