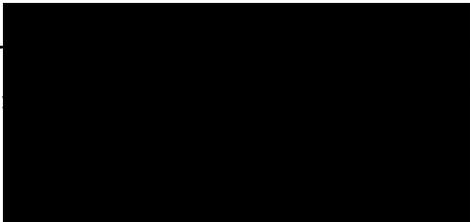


Witness Disclosure Form

Clause 2(g) of rule XI of the Rules of the House of Representatives requires non-governmental witnesses to disclose to the Committee the following information. A non-governmental witness is any witness appearing on behalf of himself/herself or on behalf of an organization other than a federal agency, or a state, local or tribal government.

<p>Your Name, Business Address, and Telephone Number: Harold C. Frazier, PO Box 590, Eagle Butte, SD 57625 605.964.4155</p>
<p>1. Are you appearing on behalf of yourself or a non-governmental organization? Please list organization(s) you are representing. Cheyenne River Sioux Tribe</p>
<p>2. Have you or any organization you are representing received any Federal grants or contracts (including any subgrants or subcontracts) since October 1, 2012 related to the agencies or programs funded by the Subcommittee? <input checked="" type="radio"/> Yes No</p>
<p>3. Have you or any organization you are representing received any contracts or payments originating with a foreign government since October 1, 2012 related to the agencies or programs funded by the Subcommittee? Yes <input checked="" type="radio"/> No</p>
<p>4. If your response to question #2 and/or #3 is "Yes", please list the amount and source (by agency and program) of each Federal grant (or subgrant thereof) or contract (or subcontract thereof), and/or the amount and country of origin of any payment or contract originating with a foreign government. Please also indicate whether the recipient was you or the organization(s) you are representing.</p>

Signature



Date: 3/19/15

CHEYENNE RIVER SIOUX TRIBE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED SEPTEMBER 30, 2013

Grantor/Program	CFDA Number	Expenditures
DEPARTMENT OF AGRICULTURE		
Special Supplemental Nutrition Program for Women, Infants and Children	10.557	\$ 939,860
Food Distribution Program on Indian Reservations	10.567	<u>376,613</u>
Total Department of Agriculture		<u>1,316,473</u>
DEPARTMENT OF COMMERCE		
<i>Passed through the Department of Labor</i>		
Economic Development Support for Planning Organizations	11.302	<u>54,122</u>
DEPARTMENT OF DEFENSE		
Department of Defense Appropriation Act of 2003	12.116	7,117
ARRA Title VI – Cheyenne River Sioux Tribe, Lower Brule Sioux Tribe, and Terrestrial Wildlife Habitat Restoration	12.122	<u>759</u>
Total Department of Defense		<u>7,876</u>
DEPARTMENT OF INTERIOR		
Consolidated Tribal Government Program	15.021	7,035,630
Law Enforcement Detention Program	15.030	5,000
ARRA Road Maintenance – Indian Roads	15.033	41,527
Prairie Management / Fish Hatchery	15.039	74,431
Indian School Equalization Program	15.042	177,811
Indian School Student Transportation	15.044	21,944
Indian School Administration Costs	15.046	51,400
Indian School Facilities, Operations, Maintenance	15.047	46,803
Indian School Renovation Project	15.048	145
Johnson O'Malley	15.130	22,155
Indian Housing Assistance	15.141	239,554
Tribal Wildlife Grants Program	15.639	35,997
Historic Preservation Fund Grants-In-Aid	15.904	85,019
Rivers, Trails and Conservation Assistance	15.921	<u>6,649</u>
Total Department of Interior		<u>7,844,065</u>
DEPARTMENT OF JUSTICE		
Family & Women Violence Prevention	16.013	109,484
SNAP Courts Asst. Probation Officer	16.540	17,616
Edward Byrne Memorial State and Local Law Enforcement Assistance	16.580	505,018
Tribal Youth Program	16.731	89,602
Tribal Civil and Criminal Legal Assistance Grants, Training and Technical Assistance	16.815	<u>28,764</u>
Total Department of Justice		<u>750,484</u>
Balance carried forward		<u>\$ 9,973,020</u>

CHEYENNE RIVER SIOUX TRIBE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED SEPTEMBER 30, 2013

Grantor/Program	CFDA Number	Expenditures
Balance brought forward		\$ 9,973,020
DEPARTMENT OF TRANSPORTATION		
Federal Transit – Capital Investment Grants	20.500	422,553
CRST Transit Operations	20.509	(28,166)
CRST Transit Operations II	20.516	(7,652)
State and Community Highway Safety	20.600	239,600
<i>Passed through the Bureau of Indian Affairs</i>		
ARRA Highway Planning & Construction	20.205	26,578
Highway Planning & Construction	20.205	<u>8,909,759</u>
Total Department of Transportation		<u>9,562,672</u>
INSTITUE OF MUSEUM AND LIBRARY SERVICES		
Native American Library Services	45.308	<u>\$ 4,991</u>
ENVIRONMENTAL PROTECTION AGENCY		
Air Pollution Control	66.038	36,450
Tribal Implementation Assistance Program	66.121	164,256
Performance Partnership Grants	66.605	350,494
Consolidated Pesticide Enforcement Cooperative Agreements	66.700	181,013
Underground Storage Tank Prevention, Detection and Compliance Program	66.804	23,090
Corrective Action Plan	66.805	23,848
State and Tribal Response Program Grants	66.817	117,730
National Lakes Assessment	66.xxxx	<u>8,688</u>
Total Environmental Protection Agency		<u>905,569</u>
DEPARTMENT OF ENERGY		
ARRA Energy Efficiency	81.128	<u>18,467</u>
DEPARTMENT OF EDUCATION		
Title 1 Grants to Local Educational Agencies	84.010	1,862,216
ARRA CEB/TT Education Jobs Fund	84.389	<u>105,849</u>
Subtotal – Title 1, Part A Education Cluster		1,968,065
Special Education – Grants for Infants and Families	84.181A	942,675
Rehab of American Indians with Disabilities	84.250	453,416
Special Education Part A – Takini School	84.xxx	10,233
Special Education Part B – Takini School	84.027A	<u>13,810</u>
Total Department of Education		<u>3,388,199</u>
Balance carried forward		<u>\$ 23,852,918</u>

CHEYENNE RIVER SIOUX TRIBE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED SEPTEMBER 30, 2013

Grantor/Program	CFDA Number	Expenditures
Balance brought forward		\$ 23,852,918
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
Cultural Inventories	93.xxx	6,582
I.H.S. Individual Sanitation Site Facilities Construction	93.AB-10-C29	513,939
Wisdom Keepers	93.054	76,400
Special Diabetes Program for Indian Diabetes Prevention and Treatment	93.237	847,012
Centers for Disease Control	93.283	388,127
Indian Self-Determination	93.441	9,165,746
Promoting Safe and Stable Families	93.556	1,529
Low Income Home Energy Assistance	93.568	579,254
Child Care and Development Block Grant	93.575	551,425
Head Start	93.600	2,123,749
Child Family Services Subparts 1 and 2	93.645	102,144
Family Violence Prevention and Services/Grants for Battered Women's Shelters	93.671	102,231
ARRA – I.H.S. Tribal Agreements – Hospital Construction	93.722	6,474,766
Health Careers Opportunity Program	93.822	399,573
<i>Passed through the State of South Dakota and Great Plains Tribal Chairman's Health Board</i>		
Special Diabetes	93.283	(2,803)
CRST Women's Health Program	93.531	1,148
<i>Passed through the University of South Dakota</i>		
Sanford Research USD	93.307	73,657
Total Department of Health and Human Services		<u>21,404,479</u>
TOTAL EXPENDITURES OF FEDERAL AWARDS		<u>\$ 45,257,397</u>

CERTIFICATION OF ACCOUNTING AND APPROPRIATION DATA

CONTRACTOR Cheyenne River Sioux Tribe
 CONTRACT NO. A10AV00003 (CTA01T34058)
 PROGRAM CTGP
 AWARD/MOD # 42

ACCOUNTING & APPROPRIATION DATA	CHANGE FROM	(+)/(-)	*CHANGE TO	
TOTAL CONTRACT AMOUNT:	<u>\$ 25,824,251.00</u>	<u>\$ 132,067.00</u>	<u>\$ 25,956,318.00</u>	
FY 2011				
001-A01340-1112-T9130-252I	\$ 2,428,088.00	\$ -	\$ 2,428,088.00	CTGP
002-KLA002-1112-J3035-252I	\$ 1,899,773.00	\$ -	\$ 1,899,773.00	LE Ops
003-KLA002-1112-J3135-252I	\$ 1,337,378.00	\$ -	\$ 1,337,378.00	LE Adult Detention
004-KLA002-1011-J3135-252I	\$ 231,000.00	\$ -	\$ 231,000.00	LE Adult Detention
005-KLA002-1011-J3035-252I	\$ 166,000.00	\$ -	\$ 166,000.00	LE Operations
006-A01340-1011-R3A30-252I	\$ 14,266.00	\$ -	\$ 14,266.00	Lease
007-A01340-1112-99700-A0134001-252I	\$ 100,000.00	\$ -	\$ 100,000.00	Soc Detox RA
008-A01340-1112-H9130-252I	\$ 155,000.00	\$ -	\$ 155,000.00	Burial
009-A01340-1112-R3A30-252I	\$ 14,011.00	\$ -	\$ 14,011.00	Lease Compliance
FY 2011 SUBTOTALS	<u>\$ 6,345,516.00</u>	<u>\$ -</u>	<u>\$ 6,345,516.00</u>	
FY 2012				
010-A01340-1213-T9130-252I	\$ 2,405,594.00	\$ -	\$ 2,405,594.00	CTGP
011-KLA002-1213-J3035-252I	\$ 1,911,712.00	\$ -	\$ 1,911,712.00	LE Operations
012-KLA002-1213-J3135-252I	\$ 1,355,838.00	\$ -	\$ 1,355,838.00	LE Adult Detention
013-A01340-1213-99700-A0134002-252I	\$ 100,000.00	\$ -	\$ 100,000.00	Soc Detox RA
014-A01340-1213-H9130-252I	\$ 173,337.00	\$ -	\$ 173,337.00	Burial
015-A01340-1213-J9080-252I	\$ 26,872.00	\$ -	\$ 26,872.00	Tribal Courts, 1 time
016-A01340-1213-N9A05-252I	\$ 10,000.00	\$ -	\$ 10,000.00	Lease Compliance
FY 2012 SUBTOTALS	<u>\$ 5,983,353.00</u>	<u>\$ -</u>	<u>\$ 5,983,353.00</u>	
FY 2013				
10-A01340-134A2100DD-A0T913030.V42300-252I00	\$ 2,303,706.00	\$ -	\$ 2,303,706.00	CTGP
20-A01340-134A2100DD-A0H913030.BA0100-252I00	\$ 412,741.00	\$ -	\$ 412,741.00	Burial
30-AAKLO1340A-134A2100DD-A0J303535.T06100-252I00	\$ 1,843,622.00	\$ -	\$ 1,843,622.00	Law Enforcement
40-AAKLO1340A-123A2100DD-A0J313535.T56300-252I00	\$ 93,000.00	\$ -	\$ 93,000.00	Detention - 1x \$
50-AAKLO1340A-134A2100DD-A0J313535.999900-252I00	\$ 1,297,635.00	\$ -	\$ 1,297,635.00	Detention
60-A01340-134A2100DD-A0N9B1010.999900-252I00	\$ 7,500.00	\$ -	\$ 7,500.00	Agriculture
70-A01340-134A2100RM-A09970000.999900-AR.FED.AA01340T-252I00	\$ 100,000.00	\$ -	\$ 100,000.00	Social Detox RA
FY 2013 SUBTOTALS	<u>\$ 6,058,204.00</u>	<u>\$ -</u>	<u>\$ 6,058,204.00</u>	
FY 2014				
80-AAKLO1340A-145A2100DD-A0J303535.T06100-252I00	\$ 1,907,226.00	\$ 51,759.00	\$ 1,958,985.00	Law Enforcement
90-AAKLO1340A-145A2100DD-A0J313535.999900-252I00	\$ 1,307,005.00	\$ 68,882.00	\$ 1,375,887.00	Detention
100-A01340-145A2100DD-A0T913030.999900-252I00	\$ 2,311,388.00	\$ -	\$ 2,311,388.00	CTGP
110-A01340-145A2100DD-A0H913030.999900-252I00	\$ 321,299.00	\$ -	\$ 321,299.00	Burial
120-A01340-145A2100DD-A0J908080.999900-252I00	\$ 12,013.00	\$ -	\$ 12,013.00	Tribal Courts
130-A01340-145A2100DD-A09970000.999900-AR.FED.AA01440T-252I00	\$ 100,000.00	\$ -	\$ 100,000.00	Social Detox RA
140-A01340-145A2100DD-A0T937070.999900-252I00	\$ 843,738.00	\$ -	\$ 843,738.00	IDC
150-A01340-145A2100DD-A0T937070.999900-252I00	\$ 481,562.00	\$ -	\$ 481,562.00	DCSC
160-A01340-145A2100DD-A0T937070.999900-252I00	\$ 79,312.00	\$ -	\$ 79,312.00	IDC on DCSC
170-A01340-134A2100DD-A0T913030.999900-252I00	\$ 73,635.00	\$ -	\$ 73,635.00	CTGP (FY13 \$)
180-A01340-134A2100DD-A0E931010.999900-252I00	\$ -	\$ 5,638.00	\$ 5,638.00	Tribal Scholarships, non-base
190-A01340-145A2100DD-A0E930000.999900-252I00	\$ -	\$ 5,788.00	\$ 5,788.00	Scholarships & AE, non-base
FY 2014 SUBTOTALS	<u>\$ 7,437,178.00</u>	<u>\$ 132,067.00</u>	<u>\$ 7,569,245.00</u>	