

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.

Your Name, Business Address, and Telephone Number:

Laura Quaha, representative of Southern Indian Health Council, Inc.
4058 Willows Road
Alpine, CA 91901-1620
Telephone: (619) 445-1188

1. Are you appearing on behalf of yourself or a non-governmental organization?
Please list organization(s) you are representing.

Southern Indian Health Council, Inc. a coalition of the Tribal Governments of Barona Band of Mission Indians, Campo Band of Mission Indians, Ewiiapaayp Band of Mission Indians, Jamul Indian Village, La Posta Band of Mission Indians, Manzanita Band of Mission Indians, and Viejas Band of Mission Indians

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?

☒ Yes

☐ No

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

☒ No

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.

Organization is the recipient of all grants

Signature

[Redacted Signature]

20, 2015

Active Grant Report

FUND	GRANT NAME	BUDGET PERIOD	PROJECTION	PURPOSE
130	I.H.S. Contract (Contract Health Services) Payments are made as appropriations are distributed. Adjusted for sequestration	10/1/14 to 9/30/15	8,087,904	IHS funding to provide medical, dental, pharmaceutical and social services at our two clinics. AFA #1 mots 13&16 \$636,067 plus FA 66G150110 \$7,451,837
150	BIA ICWA (Indian Child Welfare Act Program) Payments are made as soon as the contract is approved.	10/1/14 to 9/30/15	217,857	To prevent family dissolution, to promote the stability of Indian families by providing court advocacy through case management services and referrals, and to reunify families whose children are involved in out-of-home placement.
170	Family Violence Prevention & Services Program - DHHS - Administration for Children & Families (ACF) quarterly reimbursement	10/1/14 to 9/30/15	109,336	To provide services including crisis intervention, counseling, referrals, advocacy and restraining orders, support groups, and emergency food, shelter and transportation to domestic violence victims.
180	BIA Emergency Shelter (La Posta Substance Abuse Center) Payments are made as soon as the contract is approved.	10/1/14 to 9/30/15	112,568	To prevent and reduce alcohol and drug abuse, improve family relationships and promote healthy lifestyles through sobriety through youth prevention, outpatient treatment, family counseling, community education & prevention programs.
200-NSIP	Title VI, Meals on Wheels, Senior Care Giver Support Services, Nutrition Services Incentive Program - DHHS - Administration on Aging (AOA)	4/1/2014 to 3/31/2015	99,001	To provide nutritious meals in their homes and supportive services, i.e, transportation, physical activity/outings, health screenings; information/assistance on health/nutrition, community resources, individual assessments, referrals for the eligible population. Area 1 - Campo, La Posta, Manzanita, Viejas
200-C				
200-A/B				
201-NSIP	Title VI, Meals on Wheels, Senior Care Giver Support Services, Nutrition Services Incentive Program - DHHS - Administration on Aging (AOA)	4/1/2014 to 3/31/2015	95,539	To provide nutritious meals in their homes and supportive services, i.e, transportation, physical activity/outings, health screenings; information/assistance on health/nutrition, community resources, individual assessments, referrals for the eligible population. Area 2 - Barona, Ewijaapaavo, Jamul
201-C				
201-A/B				

Active Grant Report

FUND	GRANT NAME	BUDGET PERIOD	PROJECTION	PURPOSE
230	Prevention and Early Intervention, SD County Mental Health	7/1/14-6/30/15	628,750	To provide mental health services and education to the tribal communities.
240	Safe Havens	10/1/14 to 9/30/15	85,321	Three year program (\$255,484) to strengthen the response of violence against Native American women and families.
270	I.H.S. Special Diabetes Grant quarterly reimbursement	6/1/14 to 5/31/15	216,114	To prevent and treat diabetes by promoting healthy lifestyles, physical activity, and culturally relevant counseling to high-risk populations.
280	Tribal Self Governance Stage 2	10/1/14 to 9/30/15	48,000	To provide resources to defray costs incurred in the negotiation and post negotiation process of transitioning to Title 5
310	LIHEAP	10/1/14 to 9/30/15	5,364	Low income housing energy assistance program
320	Office for Victims of Crime, SART-quarterly reimbursement	10/1/14 to 9/30/15	183,258	To enhance our sexual assault response team's efforts.
330	CALWORKS, State of California - Department of Social Services, quarterly reimbursement	7/1/14-6/30/15	53,950	To provide mental health, substance abuse services, and culturally relevant services including assistance in obtaining employment or participation in temporary assistance for needy families
390	PEI Substance Abuse	7/1/14-6/30/15	37,500	PEI funds to supplement salaries for substance abuse program
400	PEI ICWA	7/1/14-6/30/15	75,000	PEI funds to supplement the ICWA effort.
440	Blue Shield	8/1/14 - 7/31/15	15,000	Community Health Center support \$15,000 awarded 8/1/14 - 7/31/15
450	Connecting Kids to Coverage	11/1/14-10/31/15	142,815	Project to get youth and families enrolled in Medi-Cal (2 year)
	ACTIVE GRANTS - TOTAL		\$ 10,625,960	

SOUTHERN INDIAN HEALTH COUNCIL, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED SEPTEMBER 30, 2014

FEDERAL GRANTOR PROGRAM TITLE	CONTRACT GRANT NUMBER	FEDERAL CFDA NUMBER	AWARD AMOUNT	EXPENDITURES
<u>U.S. Department of Health and Human Services</u>				
130 I.H.S Contract - AFA 1 (MODS 1-16)	235-14-0003	93.441	\$ 7,738,382	\$ 7,676,378
170 Family Violence Prevention	2013G991538	93.671	112,568	148,854
200 Meals on Wheels, Title VI, Part: A/B	1113CAT6NS	93.047	68,540	45,038
200 Meals on Wheels, Title VI, Part: C	1113CAT6CG	93.054	12,670	14,250
200 Meals on Wheels, Title VI, Part: NSIP	1113CANSIP	93.053	10,611	-
200 Meals on Wheels, Title VI, Part: A/B	1413CAT6NS	93.047	63,900	30,324
200 Meals on Wheels, Title VI, Part: C	1413CAT6CG	93.054	11,480	16,040
200 Meals on Wheels, Title VI, Part: NSIP	1413CANSIT	93.053	8,673	61
201 Meals on Wheels, Title VI, Part: A/B	1414CAT6NS	93.047	63,900	20,058
201 Meals on Wheels, Title VI, Part: C	1414CAT6CG	93.054	11,480	9,405
201 Meals on Wheels, Title VI, Part: NSIP	1414CANSIT	93.053	6,068	30
270 Diabetes Program for Indians	H1D1IHS0006-16	93.237	216,114	140,718
270 Diabetes Program for Indians	H1D1IHS0006-17	93.237	216,114	55,548
310 Low Income Home Energy Assist Program	G-14QVCALIE4	93.568	7,892	9,156
Total U.S. Department of Health and Human Services				<u>8,165,860</u>
<u>U.S. Department of Interior</u>				
150 Indian Child Welfare	A14AV00423	15.144	217,857	219,585
180 Substance Abuse & Emergency Shelter	A13AV00468	15.025	133,415	145,868
Total U.S. Department of Interior				<u>365,453</u>
<u>U.S. Department of Justice</u>				
320 Sexual Assault Response Team	2011-VR-GX-K022	16.017	150,000	155,428
Total U.S. Department of Justice				<u>155,428</u>

SOUTHERN INDIAN HEALTH COUNCIL, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS [CONTINUED]
YEAR ENDED SEPTEMBER 30, 2014

OTHER FUNDING SOURCES PROGRAM TITLE	CONTRACT GRANT NUMBER	FEDERAL CFDA NUMBER	AWARD AMOUNT	EXPENDITURES
<u>Department of Social Services</u>				
330 Cal Works for Mental Health & Sub Abuse	11-6029		\$ 53,950	\$ 51,869
330 Cal Works for Mental Health & Sub Abuse	14-6005		53,950	9,967
440 Blue Shield of California Foundation	9388553		25,500	29,891
440 Blue Shield of California Foundation	15839797		15,000	6,784
Total State of California				<u>98,511</u>
<u>County of San Diego</u>				
210 Spirit of Family - Indian Gaming Works	547603		50,000	53,280
Total County of San Diego				<u>53,280</u>
<u>Indian Health Council, Inc.</u>				
230 PEI - Dreamweaver	528301		628,750	488,704
230 PEI - Dreamweaver	548014		628,750	180,128
390 PEI - Substance Abuse	528301		37,500	37,500
390 PEI - Substance Abuse	548014		37,500	11,611
400 PEI - Child Welfare Services	528301		75,000	60,922
400 PEI - Child Welfare Services	548014		75,000	26,455
Total Indian Health Council, Inc.				<u>805,320</u>
Total expenditures of federal awards				<u>\$ 9,643,852</u>

SOUTHERN INDIAN HEALTH COUNCIL, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2013

FEDERAL GRANTOR PROGRAM TITLE	CONTRACT GRANT NUMBER	FEDERAL CFDA NUMBER	AWARD AMOUNT	<u>EXPENDITURES</u>
<u>U.S. Department of Health And Human Services</u>				
130 IHS Contract – Health Services	235-03-0001	93.441	\$ 7,261,542	<u>\$ 7,261,542</u>
170 Family Violence Prevention and Services Act	G11RMCAFPVS	93.671	119,184	119,184
200 Title VI, Part A, Meals on Wheels	1113CAT6NS	93.047	68,540	68,540
200 Title VI, Part C, Senior Care Giver Support	1113CAT6CG	93.054	12,670	12,670
200 Section 311, Nutrition Services Incentive	113CANSIP	93.053	15,086	15,086
270 Special Diabetes Program for Indians	H1D1IHS0006-15-01	93.237	216,114	130,728
270 Special Diabetes Program for Indians	H1D1IHS0006-16-00	93.237	216,114	110,543
280 Tribal Self Governance	U152IHS0084-01-00	93.444	120,000	120,000
310 Low Income Home Energy Assist Program	G13RMCALIEA	93.568	7,447	7,304
430 Strategic Planning Process	D255IHS0364-01-00	93.225	50,000	50,000
	Total US Department of Health and Human Services			<u>634,055</u>
<u>U.S. Department of Interior:</u>				
150 Indian Child Welfare	A11AV00828	15.144/15.024	224,723	224,653
180 Substance Abuse & Emergency Shelter Trmnt	A13AV00468	15.025	143,872	<u>143,872</u>
	Total US Department of the Interior			<u>368,525</u>
<u>U.S. Department of Justice</u>				
190 Indian Alcohol and Substance Abuse Proj.	2009ACBX0001	16.616	298,812	1,116
320 Sexual Assault Response Team	2011VRGXX022	16.	162,936	79,369
410 Services to Female Victims of Dom Violence	2010TWAX0038	16.710	558,804	<u>180,436</u>
	Total US Department of Justice			<u>260,921</u>

SOUTHERN INDIAN HEALTH COUNCIL, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS(CONT.)
FOR THE YEAR ENDED SEPTEMBER 30, 2013

<u>OTHER FUNDING SOURCES/PROGRAM TITLE</u>	<u>CONTRACT/ GRANT NUMBER</u>	<u>AWARD AMOUNT</u>	<u>EXPENDITURES</u>
<u>State of California-</u>			
<u>Health And Human Services Agency</u>			
<u>Dept of Health Care Services</u>			
260 Cancer Prevention and Nutrition	12-10209	\$232,247	\$ 232,245
<u>Dept of Social Services</u>			
330 Cal Works Prog for Mental Health & Sub Abuse	116029	53,950	<u>55,403</u>
Total State of California			<u>287,648</u>
<u>County of San Diego</u>			
210 Spirit of Family – Indian Gaming Works	542269	75,000	<u>71,023</u>
Total County of San Diego			<u>71,023</u>
<u>Indian Health Council, Inc.</u>			
390 PEI – Substance Abuse	528301	37,500	37,915
400 PEI – Indian Child Welfare	528301	75,000	83,494
230 PEI – Dreamweaver	528301	550,000	<u>594,134</u>
Total Indian Health Council, Inc.			<u>715,543</u>
<u>Blue Shield of California Foundation</u>			
440 Community Clinic Core Support Initiative	5549630	20,000	<u>248</u>
			<u>2,337,963</u>
			<u>\$8,525,043</u>