

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: (231) 398-6869 Sandra Lewis Tribal Council Little River Band of Ottawa Indians 2008 Government Center Drive, Manistee, MI 49660
1. Are you appearing on behalf of yourself or a non-governmental organization? Please list organization(s) you are representing. Little River Band of Ottawa 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? <input checked="" type="radio"/> Yes <input type="radio"/> No Please See attached List
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
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. Please See attached List

Date: 3-15-16

Little River Band of Ottawa Indians

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the year ended December 31, 2014

Federal Agency/Pass-thru Grantor Program Title	Award Number	CFDA Number	Federal Expenditures
U.S. Department of Agriculture			
Direct programs:			
2015 Food Distribution Program on Indian Reservations	2015IS504042	10.567	\$ 29,178
2014 Food Distribution Program on Indian Reservations	2014IS504042	10.567	101,025
Food Distribution Program on Indian Reservations (non-cash assistance)	n/a	10.567	<u>22,243</u>
Total U.S. Department of Agriculture			<u>152,446</u>
U.S. Natural Resource Conservation Service			
Direct programs:			
Wildlife Habitat Incentive Program	725D21101JE	10.914	<u>8,073</u>
U.S. Department of Housing and Urban Development			
Direct programs:			
Indian Housing Block Grant Cluster			
2014 Indian Housing Block Grant	55IT2636400	14.867	22,918
2013 Indian Housing Block Grant	55IT2636400	14.867	36,095
2012 Indian Housing Block Grant	55IT2636400	14.867	25,511
2011 Indian Housing Block Grant	55IT2636400	14.867	<u>3,149</u>
			<u>87,673</u>
Indian Community Development Block Grant			
2010 ICDBG Public Facility	B10SR263640	14.862	<u>56,573</u>
Total U.S. Department of Housing and Urban Development			<u>144,246</u>
U.S. Department of the Interior			
Direct programs - Bureau of Indian Affairs:			
BIA Transportation Planning and Administrative Capacity	CTF60T47612	15.021	21,027
BIA Law Enforcement and Detention and Corrections	CTF60T47618	15.021	<u>22,534</u>
			<u>43,561</u>
2014 Tribal Self-Governance	F60482-OSGT482-14	15.022	<u>2,255,126</u>
Total direct programs - Bureau of Indian Affairs			<u>2,298,687</u>
Direct programs - U.S. Fish and Wildlife Service:			
Lake Sturgeon Streamside Rearing Facilities	F11AC01138	15.608	<u>48,172</u>
Total U.S. Department of the Interior			<u>2,346,859</u>

Little River Band of Ottawa Indians

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - Continued

For the year ended December 31, 2014

Federal Agency/Pass-thru Grantor Program Title	Award Number	CFDA Number	Federal Expenditures
U.S. Department of Justice			
Direct programs:			
Public Safety Partnerships and Community Policing Programs	2010HEWX0054	16.710	\$ 15,667
Public Safety Partnerships and Community Policing Programs	2010UMWX0166	16.710	<u>49,984</u>
Total U.S. Department of Justice			<u>65,651</u>
U.S. Department of Transportation			
Direct programs - Bureau of Indian Affairs:			
Highway Planning and Construction			
BIA IRR Roads Maintenance Program	CTF60T47622	20.205	89,587
BIA Government to Government IRR Program	A13AP000083	20.205	<u>369,619</u>
Total U.S. Department of Transportation			<u>459,206</u>
U.S. Environmental Protection Agency			
Direct programs:			
2012-2015 EPA Air Quality	TX00E98702-2	66.038	<u>96,294</u>
Water Pollution Control State, Interstate and Tribal Program Support	I00E56503-3	66.419	<u>154,291</u>
2014-2016 EPA Performance Partnership Grant	BG-13E00695-0	66.605	45,246
2012-2014 EPA Performance Partnership Grant	BG-12E00695-1	66.605	71,121
2012-2014 EPA Performance Partnership Grant	BG-12E00695-1	66.605	<u>76,660</u>
			<u>193,027</u>
Total U.S. Environmental Protection Agency			<u>443,612</u>

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - Continued

For the year ended December 31, 2014

Federal Agency/Pass-thru Grantor Program Title	Award Number	CFDA Number	Federal Expenditures
U.S. Department of Health and Human Services			
Direct programs - Indian Health Service:			
Nutrition Services Incentive Program	1409MINSIP	93.053	<u>9,770</u>
2014 Special Programs for the Aging Title V, Part A, Grants to Tribes Part B, Grants to Native Hawaiians	1409MIT6NS	93.047	68,310
2013 Special Programs for the Aging Title V, Part A, Grants to Tribes Part B, Grants to Native Hawaiians	1109MIT6NS	93.047	<u>19,947</u>
			<u>88,257</u>
Tribal Health Compact 2014	FA67G090096	93.210	<u>2,642,260</u>
Sanitation Facilities Construction Program	BE-14-J33	93.445	17,058
Sanitation Facilities Construction Program	BE-11-G62	93.445	17,764
Sanitation Facilities Construction Program	BE-09-F97	93.445	<u>3,824</u>
			<u>38,646</u>
2013 Promoting Safe and Stable Families	G13PLMIFPSS	93.556	<u>7,216</u>
Low Income Home Energy Assistance 2015	G15PLMILIEA	93.568	5,254
Low Income Home Energy Assistance 2014	G14PLMILIEA	93.568	<u>24,853</u>
			<u>30,107</u>
Stephanie Tubbs Jones Child Welfare Services Program	G13PLMICWSS	93.645	<u>4,036</u>
IHS Water System Improvements	BE-13-G99	93.722	<u>50,200</u>
Passed through the State of Michigan			
Community Services Block Grant	CSBGN14-51001	93.569	<u>14,843</u>
Total U.S. Department of Health and Human Services			<u>2,885,335</u>
Total Expenditures of Federal Awards			<u>\$ 6,505,428</u>

Little River Band of Ottawa Indians

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the year ended December 31, 2014

- Note 1** The Schedule of Expenditures of Federal Awards is prepared on the modified accrual basis of accounting.
- Note 2** Management has reported that expenditures in this Schedule of Expenditures of Federal Awards are equal to or derived from amounts reported in the annual or final cost reports. Unallowed differences, if any, have been disclosed to the auditor.
- Note 3** The financial reports including claims for advances and reimbursements and amounts claimed or used for matching, are timely, complete, accurate and contain information that is supported by the books and records from which the basic financial statements have been prepared.
- Note 4** An analysis of the total Federal grants follows:

Federal expenditures per Schedule of Expenditures of Federal Awards	\$ 6,505,428
Less: Federal revenue for non-cash assistance (commodities)	<u>(22,243)</u>
Total Federal revenue reported in the basic financial statements	<u>\$ 6,483,185</u>