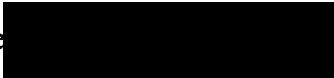


## Witness Disclosure Form

**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:</p>
<p>1. Are you appearing on behalf of yourself or a non-governmental organization? Please list organization(s) you are representing.</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?</p> <p>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?</p> <p>Yes      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:

**CALIFORNIA RURAL INDIAN HEALTH BOARD, INC.**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
JUNE 30, 2017**

	<u>CFDA Number</u>	<u>Passed Through to Subrecipients</u>	<u>Total Federal Expenditures</u>
<b>U.S. Department of Health and Human Services</b>			
Indian Self Determination/Health Services			
Program Name:			
Indian Health Services - ACA Outreach	93.441		\$ 121,230
Indian Health Services Indian Self-Determination	93.441	\$ 37,845,545	44,926,642
Total Indian Health Services Program		<u>37,845,545</u>	<u>45,047,872</u>
Child Care and Development Cluster			
Program Name:			
Child Care and Development Fund – Mandatory, Yr. 15	93.596		50,585
Child Care and Development Fund – Discretionary, Yr. 15	93.575		204,112
Child Care and Development Fund – Mandatory, Yr. 16	93.596		105,460
Child Care and Development Fund – Discretionary, Yr. 16	93.575		243,711
Child Care and Development Fund – Discretionary, Yr. 17	93.575		192,878
Total Child Care and Development Cluster			<u>796,746</u>
California Dental Support Center			
Program Name:			
California Dental Support Center, Yr. 10	93.933		58,125
California Dental Support Center, Yr. 11	93.933		146,612
Total California Dental Support Center			<u>204,737</u>
Affordable Care Act (ACA) Personal Responsibility			
Education Program			
Program Name:			
Tribal Personal Responsibility Education Program, Yr. 5	93.092		86,528
Tribal Personal Responsibility Education Program, Yr. 1	93.092		211,589
Total ACA Personal Responsibility Education Program			<u>298,117</u>
Methamphetamine and Suicide Prevention Initiative			
Program Name:			
IHS Methamphetamine and Suicide Prevention Initiative, Yr 1	93.933		31,361
IHS Methamphetamine and Suicide Prevention Initiative, Yr 2	93.933		78,303
Total Methamphetamine and Suicide Prevention Initiative			<u>109,664</u>
Special Diabetes Programs for Indians			
Program Name:			
IHS Diabetes Program, Yr. 18	93.237		133,303

**CALIFORNIA RURAL INDIAN HEALTH BOARD, INC.**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
JUNE 30, 2017**

	<u>CFDA Number</u>	<u>Passed Through to Subrecipients</u>	<u>Total Federal Expenditures</u>
Epidemiology Cooperative Agreements			
Program Name:			
Epidemiology Program for AI/AN Tribes & Urban Communities, Yr. 8	93.231		236,683
Epidemiology Program for AI/AN Tribes & Urban Communities, Yr. 9	93.231		423,194
Total Epidemiology Cooperative Agreements			<u>659,877</u>
Tribal Targeted Case Management Implementation Grant			
Program Name:			
IHS Tribal Management Grant (TMG)	93.228		<u>55,395</u>
Substance Abuse and Mental Health Services-Projects of Regional and National Significance			
Program Name:			
Suicide Prevention and Early Intervention Services for AI/AN Youth in California, Yr. 3 and NCE	93.243		79,189
California American Indian Substance Abuse and HIV Capacity Building Initiative, Yr. 1	93.243		79,265
California American Indian Substance Abuse and HIV Capacity Building Initiative, Yr. 2	93.243		111,208
Native Connections Project	93.243		69,770
Total Substance Abuse and Mental Health Services			<u>339,432</u>
Centers for Disease Control (CDC): Good Health and Wellness in Indian Country Cooperative Agreements			
Program Name:			
Advancing CA Opportunities to Renew Native Health Systems, Yr 1 and NCE	93.762		111,892
Advancing CA Opportunities to Renew Native Health Systems, Yr 2	93.762		393,935
Advancing CA Opportunities to Renew Native Health Systems, Yr 3	93.762		532,174
Total CDC Cooperative Agreements			<u>1,038,001</u>

**CALIFORNIA RURAL INDIAN HEALTH BOARD, INC.**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
JUNE 30, 2017**

	<u>CFDA Number</u>	<u>Passed Through to Subrecipients</u>	<u>Total Federal Expenditures</u>
Injury Prevention Program for American Indians and Alaskan Natives (AI/AN)			
Program Name:			
Pathways to Injury Prevention (Part 2), Yr. 6	93.284		10,301
Pathways to Injury Prevention (Part 2), Yr. 7	93.284		9,846
Total Injury Prevention Program			<u>20,147</u>
AIAN Head Start:			
Program Name:			
Head Start Indian Grant, Yr. 22	93.600		167,237
Head Start Indian Grant, Yr. 23	93.600		877,466
Total AIAN Head Start			<u>1,044,703</u>
Passed through Inter-Tribal Council of Michigan			
Program Name:			
ITCM - Tobacco CDC Subcontract, Yr 3	93.283		15,035
ITCM - Tobacco CDC Subcontract, Yr 4	93.283		31,332
Total Passed through Inter-Tribal Council of Michigan			<u>46,367</u>
Passed through California Department of Health Care Services Medical Assistance Program (Medicaid, Title XIX:)			
Program Name:			
Medi-Cal Administrative Activities	93.778		1,152,036
Passed through National Indian Health Board (NIHB) NIHB/CMS AI/AN Research and Analysis Cooperative Agreement			
Program Name:			
NIHB Data Research & Analysis Project, Yr. 2	93.341		1,823
NIHB Data Research & Analysis Project, Yr. 4	93.341		237,831
NIHB Data Research & Analysis Project, Yr.5	93.341		88,383
Total Passed through NIHB			<u>328,037</u>
Total U.S. Department of Health and Human Services		<u>37,845,545</u>	<u>51,274,434</u>
<b>Total Expenditures of Federal Awards</b>		<b><u>\$ 37,845,545</u></b>	<b><u>\$ 51,274,434</u></b>