

## Witness Disclosure Form

Your Name, Business Address, and Telephone Number:

Edward Johnstone

Clause 2(g)(5) 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.

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

*I am appearing on behalf of the Northwest Indian Fisheries Commission, a non-governmental organization.*

2. Have you or any organization you are representing received any Federal grants or contracts (including any subgrants or subcontracts) since January 1, 2017 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 January 1, 2017 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.

*A list of Federal grants and contracts received by the Northwest Indian Fisheries Commission is attached.*

Signature:

Date: 2-25-19

FY18 as of Sept 2018 Final		Catalog of Federal Assistance	Contract Grant Number	Contract Grant Period	Balance of Award EOY 2017	FY 18 Awards	FY 18 Expenditures	Balance of Award EOY 2018	Total Provided to Subrecipients
<b>DEPARTMENT OF INTERIOR:</b>									
<b>Bureau of Indian Affairs:</b>									
	15.036	CTP00X90203	10/01/00-9/30/18		5,621,858.78				
	15.035	A18AV00341	09/30/17-09/30/20		284,000.00				
	15.024	A18AV00341	10/01/17-9/30/20		1,327,631.00				
	15.036	A18AV00341	10/01/17-9/30/20		5,609,310.00				
<b>US Fish &amp; Wildlife:</b>									
	15.608	F17AP00220	06/01/17-05/31/22		74,784.84	99,500.00	108,060.32	66,224.52	
					5,980,643.62	7,036,441.00	6,953,313.71	6,063,770.91	
<b>DEPARTMENT OF COMMERCE:</b>									
	11.438	NA13NMF4380245	07/01/13-06/30/18		2,001.08			2,001.08	
	11.438	NA14NMF4380307	07/01/14-06/30/19		145,800.36		144,016.53	1,783.83	144,016.53
	11.438	NA15NMF4380228	07/01/15-06/30/20		1,322,593.22		1,109,847.86	212,745.36	969,037.49
	11.438	NA16NMF4380332	07/01/16-06/30/21		2,988,667.83		1,603,757.42	1,384,910.41	1,603,757.42
	11.438	NA17NMF4380183	07/01/17-06/30/21		3,500,000.00		633,544.81	2,866,455.19	633,544.81
	11.454	NA16NMF4540289	10/17/16-12/31/17		29,859.30		3,322.41	26,536.89	
<b>Passed Through WSRCO</b>									
	11.438	13-1551E	09/01/13-09/30/17		(999.99)			(999.99)	
	11.438	14-2248C	10/01/14-09/30/18		81,913.94		76,390.76	5,523.18	76,390.76
	11.438	14-2247E	10/01/14-09/30/18		28,371.02		27,940.14	430.88	27,940.14
	11.438	14-2246R	10/01/14-09/30/18						
	11.438	15-1539C	11/01/15-09/30/19		520,080.18		353,660.36	166,419.82	353,660.36
	11.438	15-1538E	11/01/15-09/30/19		198,497.50		124,194.10	74,303.40	124,194.10
	11.438	15-1540R	11/01/15-09/30/19		135,230.42		135,230.43	(0.01)	
	11.438	16-2284C	10/01/16-9/30/20		458,467.71		138,796.37	319,671.34	138,796.37
	11.438	16-2285E	10/01/16-9/30/20		75,999.00		66,610.35	9,388.65	66,610.35
	11.438	17-1492C	02/08/18-09/30/21		203,315.00	699,845.00	91,541.06	608,303.94	91,541.06
	11.438	17-1420E	12/07/17-09/30/21		178,636.00	178,636.00		178,636.00	
	11.438	17-1385R	01/19/18-09/30/21		9,689,796.57	1,078,481.00	4,574,273.29	6,194,004.28	4,229,489.39
<b>Total Department of Commerce</b>									
<b>ENVIRONMENTAL PROTECTION AGENCY:</b>									
	66.926	GA00J86501	10/01/14-09/30/18		484,103.88		460,516.45	23,587.43	
	66.121	PA-01J03601	04/01/16-03/31/21		210,971.04	400,000.00	373,581.11	237,389.93	
	66.121	PA-00J32201	01/01/11-12/31/17		6,593.33		4,516.43	2,076.90	
	66.121	PA-00J91201	10/01/14-09/30/19		1,708,102.41		1,248,677.78	459,424.63	1,194,598.27
	66.121	PA-01J27601	07/01/16-05/31/21		7,148,587.90		2,090,822.16	5,057,765.74	2,021,555.50
<b>Passed Through - WA-RCO</b>									
	66.608	OS-83585601	10/01/15-09/30/19		124,994.37	11,000.00	108,624.66	27,369.71	
	11.438	RCO#16-1036	01/28/16-06/30/19		4,863.67		4,863.67		
<b>Total EPA</b>									
<b>TOTAL FEDERAL FINANCIAL ASSISTANCE</b>					25,358,656.79	8,525,922.00	15,819,189.26	18,065,389.53	7,445,643.16

Northwest Indian Fisheries Commission  
 Schedule of Expenditures of Federal Assistance  
 For the Year Ended September 30, 2017

Grant/Contract Title	Catalog of Federal Assistance	Contract Grant Number	Contract Grant Period	Balance of Award YTD 2016	FY 17 Awards	FY 17 Expenditures	Balance of Award EOY 2017	Total Provided to Subrecipients
<b>DEPARTMENT OF INTERIOR:</b>								
<b>Bureau of Indian Affairs:</b>								
Single Agreement	15.035	CTP00X90203 A18AV00341	10/01/90-9/30/2018 09/30/17-9/30/2020	4,334,471.45	8,060,662.00 284,000.00	6,773,274.67	5,621,858.78 284,000.00	34,219.64
<b>US Fish &amp; Wildlife:</b>								
Treaty Indian Catch Monitoring	15.608	F12AC00628 F17AP00220	06/15/12-06/15/17 06/01/17-05/31/22	63,576.82	99,500.00	63,576.82	-	-
	15.608			4,398,048.27	8,444,162.00	6,861,566.65	5,980,643.62	34,219.64
<b>Total Department of Interior</b>								
<b>DEPARTMENT OF COMMERCE:</b>								
Coastal Salmon Recovery	11.438	NA12NMF4380228	07/01/12-06/30/17	36,909.66		36,909.66	-	-
Coastal Salmon Recovery	11.438	NA13NMF4380245	07/01/13-06/30/18	283,583.73		281,582.65	2,001.08	274,704.30
Coastal Salmon Recovery	11.438	NA14NMF4380307	07/01/14-06/30/19	1,446,279.92		1,300,479.56	145,800.36	1,215,854.19
Coastal Salmon Recovery	11.438	NA15NMF4380228	07/01/15-06/30/20	2,797,156.68		1,474,563.46	1,322,593.22	1,458,371.26
Coastal Salmon Recovery	11.438	NA16NMF4380332	07/01/16-06/30/21	3,794,616.54		805,948.71	2,988,667.83	805,948.71
Coastal Salmon Recovery	11.438	NA17NMF4380183	07/01/17-06/30/21	-	3,500,000.00	-	3,500,000.00	-
NOAA EFT Transition Passed Through WSRCO	11.454	NA16NMF4540289	10/17/16-12/31/17	-	100,119.06	70,259.76	29,859.30	-
Hatchery Reform-Research & Monitoring	11.438	13-1550C	09/01/13-09/30/17	152,508.24		147,801.93	4,706.31	147,801.93
Hatchery Reform-Enhancement	11.438	13-1551E	09/01/13-09/30/17	9,143.01		10,143.00	(999.99)	10,143.00
Hatchery Reform-NWJFC	11.438	13-1552R	09/01/13-09/30/17	(0.03)			(0.03)	-
Hatchery Reform-Research & Monitoring	11.438	14-2248C	10/01/14-09/30/18	483,542.40		401,628.46	81,913.94	400,778.50
Hatchery Reform-Enhancement	11.438	14-2247E	10/01/14-09/30/18	74,012.01		45,640.99	28,371.02	45,640.99
Hatchery Reform-NWJFC	11.438	14-2246R	10/01/14-09/30/18	127,731.14		127,731.14	-	-
Hatchery Reform-Research & Monitoring	11.438	15-1539C	11/01/15-09/30/19	596,467.00		76,386.82	520,080.18	76,386.82
Hatchery Reform-Enhancement	11.438	15-1538E	11/01/15-09/30/19	251,494.00		52,996.50	198,497.50	52,996.50
Hatchery Reform-NWJFC	11.438	15-1540R	11/01/15-09/30/19	210,533.00		75,302.58	135,230.42	-
Hatchery Reform-Research & Monitoring	11.438	16-2284C	10/01/16-9/30/20		626,094.00	167,626.29	458,467.71	167,626.29
Hatchery Reform-Enhancement	11.438	16-2285E	10/01/16-9/30/20		160,299.00	84,300.00	75,999.00	84,300.00
Hatchery Reform-NWJFC	11.438	16-2286R	10/31/16-09/30/20		203,315.00		203,315.00	-
				10,263,977.30	4,589,827.06	5,159,301.51	9,694,502.85	4,740,552.49
<b>Total Department of Commerce</b>								
<b>ENVIRONMENTAL PROTECTION AGENCY:</b>								
General Assistance Program	66.926	GA-00186501	10/01/14-09/30/18	397,824.25	350,000.00	263,720.37	484,103.88	-
PSP EPA Capacity	66.121	PA-01103601	04/01/16-03/31/21	209,792.94	400,000.00	398,821.90	210,971.04	-
PSP EPA FY10-13 Implementation	66.121	PA-00132201	01/01/11-12/31/17	831,524.03		824,930.70	6,593.33	797,526.40
PSP EPA FY14-15 Implementation	66.121	PA-00191201	10/01/14-09/30/19	2,948,741.87		1,240,639.46	1,708,102.41	1,183,333.74
PSP EPA FY16-17 Implementation	66.121	PA-01127601	07/01/16-05/31/21		8,000,000.00	851,412.10	7,148,587.90	820,181.90
TWQD/WQX Upgrade	66.608	OS-83547001	10/01/13-09/30/17	3,100.00		3,100.00	-	-
Passed Through - WA-RCO								
AMX - Adult Migration Exchange	66.608	OS-83585601	10/01/15-09/30/18	236,386.32		111,391.95	124,994.37	-
SRFB Monitoring Panel	11.438	RCO#16-1036	01/28/16-06/30/18	270.82	8,000.00	3,407.15	4,863.67	-
				4,627,640.23	8,758,000.00	3,697,423.63	9,688,216.60	2,801,042.04
<b>Total EPA</b>								
<b>TOTAL FEDERAL FINANCIAL ASSISTANCE</b>								
				19,289,665.80	21,791,989.06	15,718,291.79	25,363,363.07	7,575,814.17