

# Truth in Testimony Disclosure Form

In accordance with clause 2(g) (5) of rule XI\* of the *Rules of the House of Representatives*, witnesses are asked to disclose the following information. Please complete this form electronically by filling in the provided blanks.

Committee: Transportation and Infrastructure

Subcommittee: Highways and Transit

Date of Hearing: 04/09/19

Hearing Title :

Every Life Counts: Improving Safety on our Nation's Roadways

Witness Name: Nicholas J. Smith

Position/Title: Interim President and CEO

Witness Type:  Governmental  Non-governmental

Are you representing yourself or an organization?  Self  Organization

If you are representing an organization, please list what entity or entities you are representing:

National Safety Council

If you are a **non-governmental witness**, please list any federal grants or contracts (including subgrants or subcontracts) related to the subject matter of the hearing that were received in the current calendar year and previous two calendar years by you or the organization(s) you represent at this hearing, including the source and amount of each grant or contract. *Attach additional sheet(s), if necessary, to provide more information.*

Current Fiscal Year (July 2018 - February 2019)	\$1,689,328 (Unaudited)
Fiscal Year Ending June 30, 2018	\$2,293,240 (Audited)
Fiscal Year Ending June 30, 2017	\$1,500,294 (Audited)

Please see the attached Schedules of Expenditures of Federal Awards.

If you are a **non-governmental witness**, please list any contracts or payments originating with a foreign government related to the subject matter of the hearing that were received in the current year and previous two calendar years by you or the organization(s) you represent at this hearing, including the amount and country of origin of each contract or payment. *Attach additional sheet(s), if necessary, to provide more information.*

N/A

National Safety Council

Schedule of Expenditures of Federal Awards  
 For the Eight Months Ending February 28, 2019  
 Unaudited

Federal Grantor/Pass-through Grantor Program Title	Federal CFDA Number	Federal Grant/ Pass-through Grantor Identifying Number	Federal Expenditures	Amounts Provided to Subrecipients
U.S. Department of Transportation:				
Support for Behavioral Safety Research & Program Development	20.614	DTNH22-15-H-00473-0001	\$ 171,324	\$ -
Transportation Safety for Children	20.614	DTNH22-17-H-00024	132,624	-
Road to Zero Support	20.614	DTNH22-15-H-00473-0002	772,694	772,694
Road to Zero Support	20.614	DTNH22-15-H-00473-0002	31,704	-
			<u>1,108,346</u>	<u>772,694</u>
Pass-through from Oklahoma Department of Transportation:				
Oklahoma Highway Safety	20.600	OHSO-FFY2019-NSC-00039	150,961	-
Pass-through from Texas Department of Transportation:				
Texas Traffic Safety	20.600	2019-NSC-F-1YG-0004	214,757	-
Texas Traffic Safety	20.600	2018-NSC-G-1YG-0209	34,606	-
Texas Traffic Safety	20.600	2019-NSC-F-1YG-0005	126,414	-
Pass-through from New York Department of Motor Vehicles:				
New York Focus Driven Distracted Driving Outreach	20.600	HS1-2019-NSC-00197-(088)	54,244	-
			<u>580,982</u>	<u>-</u>
<b>Total Federal Awards expended</b>			<u>\$ 1,689,328</u>	<u>\$ 772,694</u>

National Safety Council

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2018

Federal Grantor/Pass-through Grantor Program Title	Federal CFDA Number	Federal Grant/Pass-through Grantor Identifying Number	Federal Expenditures	Amounts Provided to Subrecipients
U.S. Department of Transportation				
Support for Behavioral Safety Research & Program Development	20.614	DTNH22-15-H-00473-0001	\$ 379,198	\$ -
Transportation Safety for Children	20.614	DTNH22-12-H-00369	233,072	-
Road to Zero Support	20.614	DTNH22-15-H-00473-0002	774,346	774,346
Road to Zero Support	20.614	DTNH22-15-H-00473-0003	40,111	-
			<u>1,426,727</u>	<u>774,346</u>
Pass-through from Oklahoma Department of Transportation:				
Oklahoma Highway Safety	20.600	OHSO-FFY2018-NSC-00108	228,848	-
Pass-through from Texas Department of Transportation:				
Texas Traffic Safety	20.600	2018-NSC-G-1YG-0208	393,937	-
Texas Traffic Safety	20.600	2018-NSC-G-1YG-0209	26,793	-
Texas Traffic Safety	20.600	2018-NSC-G-1YG-0159	102,569	-
Pass-through from New York Department of Motor Vehicles:				
New York Focus Driven Distracted Driving Outreach	20.600	HS1-2018-NSC-00244-(088)	112,372	-
New York Teen Coalitions	20.600	HS1-2017-NSC-00245-(088)	1,994	-
			<u>866,513</u>	<u>-</u>
<b>Total Federal Awards expended</b>			<u>\$ 2,293,240</u>	<u>\$ 774,346</u>

See notes to schedule of expenditures of federal awards.

**National Safety Council**

**Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017**

<b>Federal Grantor/Pass-through Grantor Program Title</b>	<b>Federal CFDA Number</b>	<b>Federal Grant/Pass-through Grantor Identifying Number</b>	<b>Federal Expenditures</b>
U.S. Department of Transportation			
Support for Behavioral Safety Research & Program Development	20.614	DTNH22-15-H-00473-0001	\$ 664,150
Transportation Safety for Children	20.614	DTNH22-12-H-00369	184,781
Road to Zero Support	20.614	DTNH22-15-H-00473-0002	1,243
			<u>850,174</u>
Pass-through from Oklahoma Department of Transportation:			
Oklahoma Highway Safety	20.600	OHSO-FFY2017-NSC-00054	106,603
Pass-through from Texas Department of Transportation:			
Texas Traffic Safety	20.600	2017-NSC-G-1YG-0053	417,411
Pass-through from New York Department of Motor Vehicles:			
New York Focus Driven Survivor Advocacy Network	20.600	HS1-2017-NSC-00136-(088)	85,721
New York Teen Coalitions	20.600	HS1-2017-NSC-00245-(088)	40,385
			<u>650,120</u>
<b>Total Federal Awards expended</b>			<u>\$ 1,500,294</u>

See notes to schedule of expenditures of federal awards.