

## Truth in Testimony Disclosure Form

In accordance with Rule XI, clause 2(g)(5)\*, 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:** Economic Development, Public Buildings, and Emergency Management

**Hearing Date:** July 28, 2020

**Hearing Title :**

"Experiences of Vulnerable Populations During Disaster"

**Witness Name:** Chad Higdon

**Position/Title:** Chief Executive Officer

**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:**

Second Harvest Community Food Bank

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

see attachment

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

n/a

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**YEAR END** 2019

Second Harvest Community Food Bank  
YE 06-30-2019

|   |                         | \$1,683,106.21  |   |                                   |                          |
|---|-------------------------|-----------------|---|-----------------------------------|--------------------------|
| (1)<br>Name of Federal Agency or Department | (2)<br>R&D GRANT Yes/No | (3)<br>CFDA No. | (4)<br>Program Name   | (5)<br>Federal Award Expenditures | (6)<br>Cluster or CFDA # |
| 10 - Dept of Agriculture                    | No                      | 10.569          | The Emergency Food Assistance Program - Missouri Commodities: July 2018 - June 2019                         | 794,506.57                        | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.178          | Trade Mitigation Program: State of Missouri Department of Health and Senior Services- July 2018 - June 2019 | 20,865.98                         | 10.178                   |
| 10 - Dept of Agriculture                    | No                      | 10.568          | The Emergency Food Assistance Program - Missouri Administrative Costs: July 2018 - June 2019                | 147,704.69                        | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.565          | Commodity Supplemental Food Program KS - Commodities: May 2018 - September 2018                             | 9,391.73                          | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.565          | Commodity Supplemental Food Program KS- Commodities: October 2018 - June 2019                               | 15,612.27                         | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.565          | Commodity Supplemental Food Program MO- Commodities: July 2018 - September 2018                             | 47,571.85                         | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.565          | Commodity Supplemental Food Program MO - Commodities: October 2018 - June 2019                              | 241,968.37                        | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.565          | Commodity Supplemental Food Program MO - Administrative Costs: July 2018 - September 2018                   | 22,467.01                         | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.565          | Commodity Supplemental Food Program - Administrative Costs: October 2018 - June 2019                        | 65,311.52                         | 10.FDC                   |
| 10 - Dept of Agriculture                    | No                      | 10.559          | Summer Food Service Program for Children - Missouri   | 144,289.56                        | 10.CNC                   |
| 14 - Dept of Housing and Urban Development  | No                      | 10.559          | Summer Food Service Program for Children - Kansas   | 44,079.89                         | 10.CNC                   |
|   | No                      | 10.561          | Supplemental Nutrition Assistance Program   | 62,985.51                         | 10.SNAP                  |
|   | No                      | 10.558          | Child and Adult Care Food Program   | 20,037.26                         | 10.CNC                   |
|   | No                      | 14.219          | Community Development Block Grant   | 31,200.00                         | 14.219                   |
|   | No                      | 10.565          | Commodity Supplemental Food Program KS - Admin Cost: May 2018 - September 2018                              | 6,523.00                          | 10.FDC                   |
|   | No                      | 10.565          | Commodity Supplemental Food Program KS-Admin Cost: October 2018 - June 2019                                 | 8,591.00                          | 10.FDC                   |
| <b>TOTALS</b>                               |                         |                 |   | <b>\$1,683,106.21</b>             |                          |

**SECOND HARVEST COMMUNITY FOOD BANK, INC.**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
Year Ended June 30, 2019

| Federal Grantor/<br>Pass-through Grantor/<br>Program Title | Federal<br>CFDA<br>Number | Pass-through or<br>Contract Number | Passed<br>through to<br>Subrecipients | Federal<br>Expenditures |
|--|---------------------------|------------------------------------|---------------------------------------|-------------------------|
| <i>U.S. Department of Agriculture</i>                      |                           |                                    |                                       |                         |
| <b>Food Distribution Cluster</b>                           |                           |                                    |                                       |                         |
| <b>The Emergency Food Assistance Program</b>               | 10.569                    |                                    |                                       |                         |
| State of Missouri Department of Health and Senior Services |                           |                                    |                                       |                         |
| Commodities  |                           | ER113170004                        | \$ 794,507                            | \$ 794,507              |
| <b>The Emergency Food Assistance Program</b>               | 10.568                    |                                    |                                       |                         |
| State of Missouri Department of Health and Senior Services |                           |                                    |                                       |                         |
| Administrative Costs                                       |                           | ER113170004                        | -                                     | 147,705                 |
| <b>Commodity Supplemental Food Program</b>                 | 10.565                    |                                    |                                       |                         |
| State of Missouri Department of Health and Senior Services |                           |                                    |                                       |                         |
| Commodities  |                           | CS170294004                        | 289,540                               | 289,540                 |
| Administrative Costs                                       |                           | CS170294004                        | -                                     | 87,779                  |
| State of Kansas Department of Children and Families        |                           |                                    |                                       |                         |
| Commodities  | 2017-CSFP-SecondHarvest   |                                    | 25,004                                | 25,004                  |
| Administrative Costs                                       | 2017-CSFP-SecondHarvest   |                                    | -                                     | 15,114                  |
| <b>Total Food Distribution Cluster</b>                     |                           |                                    | <u>1,109,051</u>                      | <u>1,359,649</u>        |
| <b>Summer Food Service Program for Children</b>            | 10.559                    |                                    |                                       |                         |
| State of Missouri Department of Health and Senior Services |                           | ERS0462380S                        | -                                     | 144,290                 |
| State of Kansas Department of Education                    |                           |                                    | -                                     | 44,080                  |
| <b>Supplemental Nutrition Assistance Program</b>           | 10.561                    |                                    |                                       |                         |
| State of Missouri Department of Social Services            |                           |                                    | -                                     | 62,986                  |
| <b>Child and Adult Care Food Program</b>                   | 10.558                    |                                    |                                       |                         |
| State of Missouri Department of Health and Senior Services |                           | ERS4615-2380                       | -                                     | 20,037                  |
| <b>Trade Mitigation Program</b>                            | 10.178                    |                                    |                                       |                         |
| State of Missouri Department of Health and Senior Services |                           | ER113170004                        | -                                     | 20,866                  |
| <i>Total U.S. Department of Agriculture</i>                |                           |                                    | <u>1,109,051</u>                      | <u>1,651,908</u>        |
| <i>U.S. Department of Housing and Urban Development</i>    |                           |                                    |                                       |                         |
| <b>Community Development Block Grant</b>                   | 14.219                    |                                    |                                       |                         |
| City of St. Joseph, MO                                     |                           |                                    | -                                     | 31,200                  |
| <b>Total Expenditures of Federal Awards</b>                |                           |                                    | <u>\$ 1,109,051</u>                   | <u>\$ 1,683,108</u>     |

See Independent Auditors' Report and Notes to the Schedule of Expenditures of Federal Awards

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Second Harvest Community Food Bank  
YE 06-30-2020

YEAR END 2020

| (1)  | (2)              | (3)      | (4)  | (5)     | (6)                        |                   |  |  |  |  |  |
|--|------------------|----------|--|---------|----------------------------|-------------------|--|--|--|--|--|
| Name of Federal Agency or Department       | R&D GRANT Yes/No | CFDA No. | Program Name   | W/P Ref | Federal Award Expenditures | Cluster or CFDA # |  |  |  |  |  |
| TOTALS                                     |                  |          |  |         | \$3,768,060.05             |                   |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.569   | The Emergency Food Assistance Program - Missouri<br>Commodities: July 2019 - June 2020   |         | 1,517,823.64               | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.568   | The Emergency Food Assistance Program - Missouri<br>Administrative Costs: July 2019 - June 2020  |         | 216,071.90                 | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.565   | Commodity Supplemental Food Program KS -<br>Commodities: July 2019 - September 2019  |         | 7,081.01                   | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.565   | Commodity Supplemental Food Program KS- Admin<br>Cost: July 2019 - September 2019  |         | 0.00                       | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.565   | Commodity Supplemental Food Program MO-<br>Commodities: July 2019 - September 2019   |         | 42,078.13                  | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.565   | Commodity Supplemental Food Program MO -<br>Commodities: October 2019 - June 2020  |         | 198,354.83                 | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.565   | Commodity Supplemental Food Program MO -<br>Administrative Costs: July 2019 - September 2019   |         | 22,630.76                  | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.565   | Commodity Supplemental Food Program -<br>Administrative Costs: October 2019 - June 2020  |         | 64,384.81                  | 10.FDC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.559   | Summer Food Service Program for Children - Missouri  |         | 172,034.27                 | 10.CNC            |  |  |  |  |  |
| 10 - Dept of Agriculture                   | No               | 10.559   | Summer Food Service Program for Children - Kansas  |         | 126,053.76                 | 10.CNC            |  |  |  |  |  |
| 14 - Dept of Housing and Urban Development | No               | 10.561   | Supplemental Nutrition Assistance Program  |         | 60,225.92                  | 10.SNAP           |  |  |  |  |  |
|  | No               | 10.558   | Child and Adult Care Food Program  |         | 14,693.73                  | 10.CNC            |  |  |  |  |  |
|  | No               | 14.219   | Community Development Block Grant  |         | 25,000.00                  | 14.219            |  |  |  |  |  |
|  | No               | 10.130   | Coronavirus Food Assistance Program (CFAP)<br>Trade Mitigation Program: State of Missouri<br>Department of Health and Senior Services- July 2018 - June 2019 |         | 1,265,440.28               | 10.130            |  |  |  |  |  |
|  | No               | 10.178   | The Emergency Food Assistance Program- Families<br>First Coronavirus Response Act - Missouri<br>Administrative Costs: April 2020 - June 2020                 |         | 36,187.00                  | 10.178            |  |  |  |  |  |
| TOTALS                                     |                  |          |  |         | \$3,768,060.05             |                   |  |  |  |  |  |