

Committee on Science, Space, and Technology

U.S. House of Representatives

Witness Disclosure Requirement - "Truth in Testimony"
Required by House Rule XI, Clause 2(g)(5)

1. Your Name: <i>Waylon W. Krusch</i>		
2. Are you testifying on behalf of the Federal, or a State or local government entity?	Yes	No <input checked="" type="checkbox"/>
3. Are you testifying on behalf of an entity that is not a government entity?	Yes <input checked="" type="checkbox"/>	No
4. Other than yourself, please list which entity or entities you are representing: <i>Lunastone, Inc.</i>		
5. Please list any Federal grants or contracts (including subgrants or subcontracts) that you or the entity you represent have received on or after October 1, 2011: <i>See Attached</i>		
6. If your answer to the question in item 3 in this form is "yes," please describe your position or representational capacity with the entity(ies) you are representing: <i>Founder + chief executive officer</i>		
7. If your answer to the question in item 3 is "yes," do any of the entities disclosed in item 4 have parent organizations, subsidiaries, or partnerships that you are not representing in your testimony?	Yes	No <input checked="" type="checkbox"/>
8. If the answer to the question in item 3 is "yes," please list any Federal grants or contracts (including subgrants or subcontracts) that were received by the entities listed under the question in item 4 on or after October 1, 2011, that exceed 10 percent of the revenue of the entities in the year received, including the source and amount of each grant or contract to be listed: <i>See Attached</i>		

I certify that the above information is true and correct.

Signature: _____ Date: 14 January 2014

1. Appendix A to Truth in Testimony Filed by Waylon Krush

1.1. Response to Question 5

1) Subcontracts with SphereCom Enterprises, Inc. for Centers for Medicare & Medicaid Services

- Task Order 1 - \$1,126,980.45 (Closed)
- Task Order 2 - \$457,276.40
- Task Order 3 - \$1,078,919.97
- Task Order 4 - \$1,165,790.02 (Closed)

2) Contracts with Federal Aviation Administration

- AIS - \$3,462,599.30 (Closed)
- IS&P - \$999,355.44
- Privacy - \$2,844,541.71

3) Contract with Federal Railroad Administration

- Information Assurance - \$1,788,382.34 (Closed)
- Continuous Monitoring - \$4,028,290.98

4) Contract with Federal Transit Administration: \$515,208.38

5) Contract with Department of Commerce; \$399,763.20

6) Contracts with Department of Transportation

- Call Order 1 - \$49,236.40
- Call Order 2 - \$249,722.05
- Call Order 3 - \$39,666.53
- Call Order 4 - \$34,266.40
- Call Order 5 - \$34,266.40

7) Subcontract with Energy Enterprise Solutions, LLC for Federal Communications Commission: \$746,680.16

8) Subcontract with Science Applications International Corporation for United States Central Command: \$4,759,743.81

1.2. Response to Question 8

1) Subcontracts with SphereCom Enterprises, Inc. for Centers for Medicare & Medicaid Services

- Task Order 1 - \$1,126,980.45 (Closed)
- Task Order 3 - \$1,078,919.97
- Task Order 4 - \$1,165,790.02 (Closed)

2) Contracts with Federal Aviation Administration

- AIS - \$3,462,599.30 (Closed)
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3) Contract with Federal Railroad Administration

- Information Assurance - \$1,788,382.34 (Closed)
- Continuous Monitoring - \$4,028,290.98

4) Subcontract with Science Applications International Corporation for United States Central Command: \$4,759,743.81