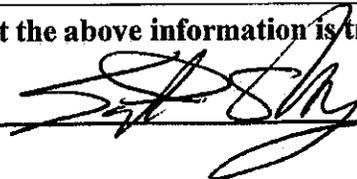


Committee on Science, Space, and Technology
U.S. House of Representatives
Witness Disclosure Requirement - "Truth in Testimony"
Required by House Rule XI, Clause 2(g)(5)

1. Your Name: <u>Scott J. Sternberg</u>		
2. Are you testifying on behalf of the Federal, or a State or local government entity?	Yes	No X
3. Are you testifying on behalf of an entity that is not a government entity?	Yes X	No
4. Other than yourself, please list which entity or entities you are representing: <u>Vaisala Inc.</u>		
5. Please list any Federal grants, cooperative agreements, or contracts (including subgrants or subcontracts) that <u>you or the entity you represent have received</u> on or after October 1, 2012: <u>See Attached</u>		
6. Please list any foreign government payments that <u>you or the entity you represent have received</u> on or after October 1, 2012: <u>See Attached</u>		
7. 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: <u>President</u>		
8. 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 X	No
9. If the answer to the question in item 3 is "yes," please list any Federal grants, cooperative agreements, or contracts (including subgrants or subcontracts) that were received by the entities listed under the question in item 4 on or after October 1, 2012, 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: <u>None</u>		

I certify that the above information is true and correct.

Signature: _____



Date: _____

5-19-2015

- 5 Please list any Federal grants, cooperative agreements, or contracts (including subgrants or subcontracts) that you or the entity you represent have received on or after October 1, 2012

Vaisala Inc. provides weather data to agencies of the Federal Government through its GSA Schedule, GS-25F-6029D, and through direct contracts. Our representative contracts for weather data received on or after October 1, 2012 are as follows:

	USD
US DEPT OF COMMERCE/NOAA	874,075.07
FEDERAL AVIATION ADMINISTRATION	470,491.49
US DoD DEFENSE FINANCE AND ACCOUNTING SERVICE	133,047.72
NASA	67,841.00
TENNESSEE VALLEY AUTHORITY	52,583.40
NEW YORK POWER AUTHORITY	38,239.00
KANSAS CITY POWER & LIGHT CO	27,360.00
METROPOLITAN WASHINGTON AIRPORT AUTHORITY	23,164.96
TUCSON AIRPORT AUTHORITY	14,981.24
US NAVY NAVAL RESEARCH LABORTORY	14,526.00
INDIANAPOLIS AIRPORT AUTH	13,781.24
NATIONAL SEVERE STORMS LABORATORY	13,062.40
US ARMY WHITE SANDS	11,580.30
CITY OF CHICAGO	11,280.00
US AIRWAYS	11,207.00
SPACE EXPLORATION TECHNOLOGIES	11,200.00
GREATER ORLANDO AVIATION AUT	10,126.44
US AIR FORCE ROBINS	9,971.00
US ARMY FORT BRAGG	9,233.00
USAF PATRICK	9,233.00
US ARMY FORT KNOX	8,884.65
US ARMY SWFLANT	8,611.50
BUREAU OF LAND MANAGEMENT	8,499.99
PIEDMONT TRIAD AIRPORT AUTH	8,487.48
USAF DAVIS MONTHAN	8,357.00
USAF PETERSON	7,964.00
SANDIA NATIONAL LABORATORIES	7,488.65
ANNISTON ARMY DEPOT	7,126.50
USAF LUKE	7,093.00
WASHTENAW COUNTY SHERIFF EMERGENCY SERVICES	6,595.16
US ARMY PUEBLO CHEMICAL DEPOT	6,471.50
AIR NATIONAL GUARD LOUISIANA	6,300.00
USAF ACADEMY	6,073.00
US NAVY NAVSEA INDIAN HEAD	6,064.66
MARYLAND PROCUREMENT OFFICE	6,031.00
US AIR FORCE LACKLAND	5,743.00
US AIR FORCE VANCE	5,743.00
USAF HILL	5,710.00
US ARMY FORT HILL	4,966.50
LAWRENCE LIVERMORE NATIONAL LABORATORY	4,459.92
US NAVY NAVAL OCEANOGRAPHIC OFFICE	4,394.00
US AIR FORCE MALMSTROM	3,913.00
LOS ALAMOS NATIONAL LAB	3,611.70
AIR NATIONAL GUARD OHIO	3,305.00
CITY OF PHOENIX AVIATION DEP	3,265.04
AUGUSTA REGIONAL AIRPORT	2,938.00
US AIR FORCE HOLLOMAN	2,886.00
COLORADO DEPARTMENT OF TRANSPORTATION	2,820.00
USAF 437 OSS/OSW CHARLESTON	2,774.00
US ARMY PICATINNY	2,163.00
SOUTH DAKOTA SCHOOL OF MINES	2,137.50
HILLSBOROUGH COUNTY AVIATION AUTHORITY	2,100.00
LOCKHEED MARTIN ELECTRONICS SYSTEMS	1,958.37
ORLANDO UTILITIES COMMISSION	1,790.00
LOCKHEED MARTIN AERONATICS SYSTEMS	1,526.67
LEXINGTON-FAYETTE COUNTY AIRPORT BOARD	1,400.00
HOMESTEAD POLICE DEPARTMENT	1,377.00
MRS AIRFIELD LIGHTS & SUPPLIES LLC	1,200.00
SKY HARBOR INTERNATIONAL	1,200.00
WALLOPS ISLAND FLIGHT FACILITY	1,199.98
US DEPARTMENT OF ENERGY	1,005.25
MAINE DEPARTMENT OF TRANSPORTATION	900.00
ALASKA DEPARTMENT OF TRANSPORTATION	765.00
GRAND TOTAL	2,014,284.32

- 6 Please list any foreign government payments that you or the entity you represent have received on or after October 1, 2012

	USD
CALGARY AIRPORT AUTHORITY	31,126.36
ENVIRONMENT CANADA	204,702.00
GREATER TORONTO AIRPORTS AUTHORITY	11,300.00
GRAND TOTAL	247,128.36

Request for redaction: Vaisala Inc. is a for-profit corporation in a highly competitive marketplace. The information provided above in response to question 5 and question 6 on Enclosure 3 is highly confidential information, the public disclosure of which could be damaging to Vaisala and advantageous to our competitors. Vaisala therefore requests that all information provided in this response to questions 5 and 6 be redacted prior to being made publicly available.