

Witness Disclosure Form

Clause 2(g) of rule XI of the Rules of the House of Representatives requires non-governmental witnesses to disclose to the Committee the following information, in addition to a C.V., as part of the written statement of prepared testimony submitted in advance of their appearance. 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.

Your Name, Title, Organization, Business Address, and Telephone Number:

Jessica Lynn Burger, Tribal Manager
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660
(231) 723-8288

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

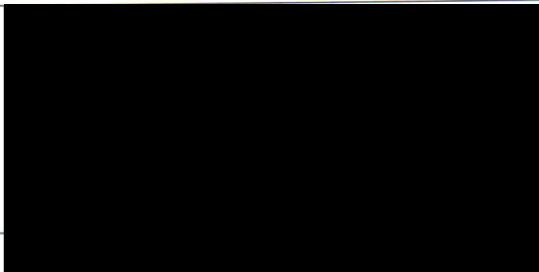
Appearing on behalf of Larry Romanelli, Tribal Ogema
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660
(231) 723-8288

2. Have you or any organization you are representing received any Federal grants or contracts (including any subgrants or subcontracts) since October 1, 2010?

(Yes) No

3. If your response to question #2 is "Yes", please list the amount and source (by agency and program) of each grant or contract, and indicate whether the recipient of such grant or contract was you or the organization(s) you are representing.

The grant recipient is the Tribal Government being represented; Little River Band of Ottawa Indians
Department of Interior, Bureau of Indian Affairs, Office of Self Governance
Department of Health and Human Services, Indian Health Service, Office of Tribal Self-Governance
Environmental Protection Agency
Department of Interior, US Fish and Wildlife Service
Department of Agriculture, Commodity Supplemental Food Program
PLEASE SEE ATTACHED INCLUSIVE LISTING OF ALL CONTRACTS/GRANTS

	04/01/2014
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Signature:

Date:

Schedule of Expenditures of Federal Awards

Year Ended December 31, 2012

Fund Number	Program	Award Number	Period of Award		CFDA Number	Total Award	Accrued (Deferred) Revenue 12/31/11	Federal Cash Received/(Returned) During Period	Other Revenue & Tribal Government Cash/In Kind During Period	Total Expenditures During Period	Accrued (Deferred) Revenue 12/31/12
			From	To							
Department of the Interior											
4004/4080/4061/4068/40694017/4018/4025/4026/4031/4037/4032	Consolidated Tribal Government	CTF60T47619	1/1/2004	12/31/2012	15.021	13,547,141	(250,843)	1,557,192	2,084,330	3,509,444	(382,921)
4036	BIA Law Enforcement	CTF60T47618	1/1/2007	12/31/2013	15.021	2,826,808	-	618,883	708,655	1,327,538	-
4090	BIA Law Enforcement & Detention/Corrections	CTF60T47618	1/1/2012	12/31/2013	15.021	38,125	-	-	-	-	-
4085	BIA Government to Government IRR Program	A12AP01053	6/12/2012	12/31/2013	20.205	2,638,384	-	2,638,384	-	718,566	(1,919,818)
4078	BIA Transit Project-IRR construction	CTF60T47601	8/23/2011	12/31/2012	20.205	10,000	-	1,586	-	1,586	(0)
4067	BIA IRR Roads Maintenance Program	CTF60T47622	9/27/2010	9/30/2013	20.205	173,447	304	173,447	-	3,873	(169,271)
4064	BIA ARRA Roads Project	CTF60T47621	4/5/2010	9/30/2012	20.205	79,978	12,835	12,835	-	59,748	59,748
4035	BIA Gathering Grounds	CTF60T47620	6/24/2008	12/31/2012	15.033	1,054,000	386	356	-	-	30
4013	BIA Transportation Planning & Administrative Capacity	CTF60T47612	8/22/2001	9/30/2013	15.021	250,001	7,081	28,444	-	19,675	(1,688)
Total Department of the Interior						20,617,884	(230,237)	5,031,127	2,792,986	5,640,430	(2,413,920)
Department of Health and Human Services											
Indian Health Service:											
4103-4105	Tribal Health Compact 2012	239-06-0008	1/1/2012	12/31/2012	73.210	2,611,198	-	2,611,198	1,575,067	4,186,265	-
4087	IHS Mapping Existing Sanitation Facilities	BE-12-G92	9/1/2012	3/31/2014	93.722	10,000	-	-	-	-	-
4108	IHS Clinic Structural Repairs	102-09-0009C	9/29/2009	3/27/2013	93.722	44,573	(5,637)	-	-	5,637	-
4107	IHS Renovation for Pharmacy & Dental Services	102-09-0009C	9/29/2009	3/27/2013	93.722	276,000	(8,852)	-	-	8,464	(388)
4113	Special Diabetic Program yr. 15	HIDIHS0412-15-00	6/1/2012	5/31/2013	93.237	82,600	-	25,124	-	61,827	36,703
4112	Special Diabetic Program yr. 14	5HID9400250/14	6/1/2011	5/31/2012	93.237	82,600	3,162	39,321	-	35,335	(824)
Indian Health Service:											
4250	Well & Septic Program	BE-11-G62	8/26/2011	3/31/2014	93.445	68,000	-	6,893	-	11,283	4,390
4243	Well & Septic Program	BE-09-F97	6/29/2009	12/31/2012	93.445	140,000	17,923	41,121	-	22,609	(589)
4082	DHHS Child Welfare Social Service program subpart 1	G12PLMICWSS	10/1/2011	9/30/2013	93.645	6,644	-	-	-	-	-
4076	DHHS Child Welfare Social Service program subpart 1	G11PLMICWSS	10/1/2010	9/30/2012	93.645	6,258	(3)	2,494	-	2,497	-
4083	DHHS "2012" Promoting Safe & Stable Families subpart 2	G12PLMIFPSS	10/1/2011	9/30/2013	93.556	11,622	-	-	-	200	200
4075	DHHS "2011" Promoting Safe & Stable Families subpart 2	G11PLMIFPSS	10/1/2010	9/30/2012	93.556	13,198	-	4,418	-	4,173	-
4073	"2011" Elders Meals Program	1109MITGNS	4/1/2011	3/31/2013	93.047	187,750	20,011	116,236	6,967	115,921	12,728
4084	Nutrition Services Incentive Program	1109MINSIP	4/1/2011	3/31/2013	93.053	2,032	-	624	-	624	-
4074	Native American Caregiver Support Program	1109MIT6CG	4/1/2011	3/31/2013	93.054	53,550	-	3,219	-	3,219	-
4259	Low Income Home Energy Assistance 2013	G13PLMILIEA	10/1/2012	9/30/2014	93.568	30,161	-	3,409	-	5,325	1,916
4251	Low Income Home Energy Assistance 2012	G12PLMILIEA	10/1/2011	9/30/2013	93.568	32,810	5,107	29,071	-	23,963	0
Total Department of Health and Human Services						3,658,996	31,956	2,883,127	1,582,034	4,487,341	54,136
Department of Housing & Urban Development											
4347	2012 Indian Housing Block Grant	55IT2636400	2/8/2012	12/31/2013	14.867	281,105	-	12,676	-	80,230	67,554
4346	2011 Indian Housing Block Grant	55IT2636400	7/27/2011	12/31/2012	14.867	285,314	-	169,464	-	182,332	12,868
4345	2010 Indian Housing Block Grant	55IT2636400	7/23/2010	12/31/2012	14.867	303,766	17,393	218,554	-	201,723	562
4343	2009 Indian Housing Block Grant	55IT2636400	7/8/2009	12/31/2012	14.867	265,341	(4,554)	122,953	-	128,677	1,170
4344	2009 NAHBC Stimulus Program	09CT2636400	8/13/2009	12/31/2012	14.867	2,000,000	28,238	133,490	-	105,252	-
8010-000-6100-912	2010 ICDBG Public Facility	B10SR263640	5/18/2011	5/16/2014	14.862	477,275	-	-	-	-	-
4328	ICDBG Homeownership Support Initiative	B07SR263640	10/30/2007	3/30/2012	14.862	599,955	9,902	9,902	-	-	-
4298	RHED 2009	RH09MIT0222	3/2/2010	3/2/2013	14.250	238,349	4,977	4,977	-	-	-
Total Department of Housing & Urban Development						4,451,105	55,956	672,016	-	698,214	82,154
Department of Agriculture											
4270	2013 USDA Food Commodities	2MI400429	10/1/2012	9/30/2013	10.567	91,112	-	22,778	-	36,956	14,178
4269	2012 USDA Food Commodities	2MI400429	10/1/2011	9/30/2012	10.567	103,071	10,193	77,304	38,433	105,544	-
Total Department of Agriculture						194,183	10,193	100,082	38,433	142,500	14,178
United States Environmental Protection Agency											
4441	2012-2014 EPA Air Quality	TX00E98702-0	4/1/2012	3/31/2014	66.038	198,858	-	61,412	-	75,275	13,863
4437	2010-2012 EPA Air Quality	TX00E98701-3	4/1/2010	3/31/2012	66.038	190,000	15,885	50,160	-	35,819	1,545
4442	2012-2013 EPA PPG Brownfield Tribal Response	BG-12E00695-0	10/1/2012	9/30/2013	66.605	89,792	-	13,515	-	24,556	11,041
4440	EPA Performance Partnership Grant (Tribal Response)	BG-11E00695-1	10/1/2010	9/30/2012	66.605	191,440	14,506	81,317	-	69,005	2,193
4443	2012-2014 EPA PPG GAP	BG-12E00695-0	10/1/2012	9/30/2014	66.605	220,000	-	13,800	-	24,772	10,973
4439	EPA Performance Partnership Grant (GAP)	BG-11E00695-1	10/1/2010	9/30/2012	66.605	220,000	15,700	93,179	-	77,479	-
4438	EPA Water Quality 2010-2013	I00E56502-2	10/1/2010	9/30/2013	66.419	479,998	26,003	196,844	14,400	208,963	23,722
Total United States Environmental Protection Agency						1,590,088	72,094	510,226	14,400	515,869	63,337
U.S. Fish & Wildlife Service											
4126	Lake Sturgeon Streamside Rearing Facilities	F11AC01138	3/1/2011	12/31/2014	15.608	131,655	262	19,718	-	22,027	2,571
4125	Arctic Grayling & Elk Re-establishment	U-17-NA-1	7/1/2010	12/31/2013	15.639	200,000	23,726	91,296	-	77,397	9,827
4123	Mobile Sturgeon Rearing Facilities Program	301816J086	12/1/2005	12/31/2012	15.608	298,482	(17,167)	-	-	17,036	(132)
Total U.S. Fish & Wildlife Service						630,137	6,820	111,014	-	116,460	12,266
U.S. Department of Energy											
4221	DOE Human Capacity Building	DE-EE0005051	9/30/2011	3/31/2013	81.087	57,917	1,073	2,729	2,582	5,356	1,118
8010-115-6100-911	DOE Governmental Center Design & Development	DE-EE0001993	12/31/2009	12/30/2012	81.128	54,400	-	-	-	-	-
Total U.S. Department of Energy						112,317	1,073	2,729	2,582	5,356	1,118
Department of Justice											

4216	DOJ Adam Walsh Act Implementation	2010AWBX0018	10/1/2010	3/31/2012	16,750	140,000	4,050	29,741	-	25,691	-
4211	DOJ Violence Against Women	2009TXAX0025	10/1/2009	9/30/2013	16,587	434,169	9,328	84,430	-	86,949	11,847
4215	DOJ Tribal Youth Grant	2009TYFX0043	10/1/2009	9/30/2013	16,731	170,000	2,851	46,723	-	43,872	-
4217	COPS TR CTAS Purpose Area #1	2010HEWX0054	9/1/2010	2/28/2014	16,710	250,296	45,682	147,931	-	105,065	2,816
4218	COPS 2010 Hiring Grant	2010UMWX0166	9/1/2010	8/31/2013	16,710	143,436	212	9,299	-	14,110	5,023
4213	COPS 2008 Tribal Resource (train/equip)	2008HEWX0107	8/1/2008	7/31/2011	16,710	45,933	174	174	-	-	-
4045	COPS Methamphetamine Initiative	2007CKWX0258	9/1/2007	8/31/2012	16,710	144,900	-	12,431	-	12,431	(0)
Total Department of Justice						1,328,734	62,297	330,729	-	288,118	19,685
Natural Resource Conservation Service											
4052	NRCS Cooperative Agreement	745D216A035	1/1/2007	9/30/2010	10,914	155,753	(379)	-	-	372	(6)
Total Natural Resource Conservation Service						155,753	(379)	-	-	372	(6)
Ducks Unlimited Inc.											
4070	Ducks Unlimited Arcadia Marsh/Bowens Creek	2010-0074-007	10/1/2008	11/30/2013	15,608	36,000	7,896	12,403	-	4,635	129
Total Ducks Unlimited Inc.						36,000	7,896	12,403	-	4,635	129
Michigan Economic Development Corporation											
4089	MEDC	N/A	10/1/2012	2/28/2013	DOC4799	25,000	-	10,000	-	6,875	(3,125)
Total Michigan Economic Development Corporation						25,000	-	10,000	-	6,875	(3,125)
Michigan Department of Community Health											
4071	Public Health Preparedness & Response for Bioterrorism	20110974	12/1/2010	9/30/2011	93,069	22,572	(174)	(174)	-	-	(0)
Total Michigan Department of Community Health						22,572	(174)	(174)	-	-	(0)
U.S. Department of Agriculture											
4072	NRCS Watershed project-Black Creek Pere Marquette	725D21101JE	5/28/2010	9/30/2014	10,914	58,581	(4,808)	-	-	-	(4,808)
Total Federal Funds						32,881,350	12,688	9,663,279	4,430,434	11,906,170	(2,174,855)