

Interior, Environment and Related Agencies

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:

Ralph Forquera
Executive Director
Seattle Indian Health Board
606 12th Avenue South
Seattle, WA 98144
(206) 324-9360 ext. 1102

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

Non-governmental organization: Seattle Indian Health Board

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 (X) 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.

(See attached: from FY-13 independent financial audit)

Signature

Date:

3/25/14

SEATTLE INDIAN HEALTH BOARD
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED SEPTEMBER 30, 2013

| Federal Grantor/Pass-Through Grantor/Program Title | Federal CFDA Number | Agency or Pass-Through Number | Federal Expenditures |
|---|---------------------------|-------------------------------------|-------------------------|
| U.S. Department of Health and Human Services | | | |
| Direct Awards | | | |
| Indian Health Services | | | |
| Comprehensive Care Delivery System | 93.193 | HHSI 248 2011 0003 | \$ 3,856,595 |
| Urban Indian Grant Program | 93.193 | H72 94 00153 | 637,722 |
| Special Diabetes Program for Cardiovascular Disease | 93.237 | H1D 94 00533 | 266,395 |
| Special Diabetes Program for Urban Indians | 93.237 | H1D 94 00305 | 241,495 |
| Special Diabetes Program for Indians | 93.237 | H1D 94 00396 | 97,807 |
| Epidemiology Center | 93.231 | U1B 94 00007 | 450,954 |
| Centers for Medicaid and Medicare Services | 93.767 | 1Z0CMSO30603 | 87,242 |
| Health Resources and Services Administration | | | |
| Health Center Cluster | 93.224 | H80 CS 00552 | 921,935 |
| Office of Minority Health | | | |
| Demystifying Data | 93.100 | AIAMP070005 | 25,527 |
| Demystifying Data | 93.137 | 1AIAMP120015 | 190,484 |
| National Umbrella Cooperative Agreement | 93.004 | MPCMP101055 | 312,121 |
| Pass-Through Awards | | | |
| King County Mental Health, Chemical Abuse and Dependency Services Division | | | |
| Chemical Dependency Treatment Services | 93.778 | 5506438 | 78,238 |
| Chemical Dependency Treatment Services | 93.778 | 527427 | 30,230 |
| Seattle-King County Department of Public Health | | | |
| HCFA Medicaid Administrative Match - Access | 93.778 | CHS2512 | 13,477 |
| HCFA Medicaid Administrative Match - Infant Mortality | 93.778 | CHS2422 | 7,369 |
| HCFA Medicaid Administrative Match - Infant Mortality | 93.778 | CHS2943 | 5,137 |
| Subtotal Department of Health and Human Services | | | <u>134,451</u> |
| Pass-Through Awards Medicaid Cluster | | | |
| Healthcare for the Homeless | 93.224 | CHS2951 | 27,831 |
| Healthcare for the Homeless | 93.224 | CHS2476 | 10,858 |
| Washington Breast, Cervical & Colon Health Program | 93.135 | PREV3164 | 480 |
| Washington Breast, Cervical & Colon Health Program | 93.135 | PREV2675 | 3,653 |
| Washington Breast, Cervical & Colon Health Program | 93.283 | PREV2675 | 804 |
| University of Colorado | | | |
| Center for Disease Control | | | |
| Reach Project | 93.738 | FY-13.648.013 | 73,089 |
| University of Washington | | | |
| Centers for Disease Control and Prevention | | | |
| Native Women's Wellness | 93.135 | 743329 | 57,431 |
| National Institutes of Health | | | |
| Cancer Control Dissemination to American Indians and Alaska Natives | 93.399 | 745810 | 34,253 |
| State of Washington Department of Health | | | |
| Environmental Public Health and Emergency Response | | | |
| Asthma Public Health Perspective in Washington State | 93.070 | N19985 | 30,547 |
| Northwest Portland Indian Health Board | 93.715 | 21994 | 13,209 |
| Total U.S. Department of Health and Human Services | | | 7,474,883 |
| U.S. Department of Agriculture - Pass-Through | | | |
| State of Washington Department of Health | | | |
| Special Supplemental Nutrition Program for Women, Infants, and Children | 10.557 | N18662 | 27,984 |
| Special Supplemental Nutrition Program for Women, Infants, and Children | 10.557 | N19880 | 84,320 |
| Total U.S. Department of Agriculture | | | 112,304 |
| U.S. Department of Justice - Pass-Through | | | |
| State of Washington Office of Crime Victims Advocacy | | | |
| YWCA of Seattle, King County, Snohomish County | 16.588 | None | 20,789 |
| Total federal expenditures | | | <u>\$ 7,607,976</u> |

The accompanying notes are an integral part of this schedule.