

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: US House of Representatives Committee on Financial Services
Subcommittee: Subcommittee on Consumer Protection & Financial Institutions
Hearing Date: 1/14/20

Hearing Subject:

The Community Reinvestment Act

Witness Name: ERIC Rodriguez
Position/Title: Senior VP

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:

UnidosUs

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.*

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.*

False Statements Certification

Knowingly providing material false information to this committee/subcommittee, or knowingly concealing material information from this committee/subcommittee, is a crime (18 U.S.C. § 1001). This form will be made part of the hearing record.



Witness signature

1/10/20
Date

If you are a **non-governmental witness**, please ensure that you attach the following documents to this disclosure. Check both boxes to acknowledge that you have done so.

- Written statement of proposed testimony
- Curriculum vitae or biography

*Rule XI, clause 2(g)(5), of the U.S. House of Representatives provides:

(5)(A) Each committee shall, to the greatest extent practicable, require witnesses who appear before it to submit in advance written statements of proposed testimony and to limit their initial presentations to the committee to brief summaries thereof.

(B) In the case of a witness appearing in a nongovernmental capacity, a written statement of proposed testimony shall include a curriculum vitae and a disclosure of any Federal grants or contracts, or contracts or payments originating with a foreign government, received during the current calendar year or either of the two previous calendar years by the witness or by an entity represented by the witness and related to the subject matter of the hearing.

(C) The disclosure referred to in subdivision (B) shall include—

(i) the amount and source of each Federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing; and

(ii) the amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government.

(D) Such statements, with appropriate redactions to protect the privacy or security of the witness, shall be made publicly available in electronic form not later than one day after the witness appears.

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 Schedule of Federal Grant Awards
 For period beginning October 1, 2019 and ending September 30, 2020

Federal Grantor/ Pass-through Grantor Program Title	Grant Period		Status	Federal Award ID Number	Federal CFDA Number	Total Award Amount	FY20 Federal Receipts	Total Federal Receipts	FY20 Contract Expenditures	Total Contract Expenditures
	Beginning	Ending								
U.S. Department of Housing and Urban Development (HUD) FY 2018 HUD Comprehensive Housing Counseling Program (5428-05) FY 2018 HUD Comp Counseling Training (5429-04)	10/1/2017 7/1/2018	9/30/2019 9/30/2019	9/30/2019 9/30/2019	HC18-0011-001 HC18-0015-005	14.169 14.169	1,789,473.00 802,031.00		1,682,544.63 408,863.71		1,789,473.00 802,031.00
U.S. Department of Labor Employment and Training Administration Reintegration of Ex-Offenders (6520)	7/1/2017	6/30/2020	12/31/2020	YF-30794-17-65-A-11	17.270	3,996,685.00		2,095,087.29		2,548,963.05
U.S. Department of Health and Human Services - Centers for Disease Control & Prevention Scaling the National Diabetes Prevention Program to Priority Populations (7600-02)	10/31/2018	9/30/2019	9/30/2019	17NU58DP006361-01-00	93.261	65,000.00		33,500.00		65,000.00
						\$ 41,991,380.64	\$ -	\$ 38,880,068.36	\$ -	\$ 39,936,306.98

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**Schedule of Expenditures of Federal Awards
Year Ended September 30, 2018**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Federal Expenditures	Amount Provided to Subrecipients
U.S. Department of Health and Human Services			
Community Programs to Improve Minority Health Grant Program	93.137	\$ 20,000	\$ -
Scaling the National Diabetes Prevention Program to Priority Populations	93.261	84,762	-
Trans-NIH Research Support	93.310	184,347	50,000
Total U.S. Department of Health and Human Services		<u>289,109</u>	<u>50,000</u>
U.S. Department of Housing and Urban Development			
Housing Counseling Assistance Program	14.169	2,780,840	1,539,861
National Science Foundation			
Pass-Through from The Museum of Science, Inc.:			
Research and Development Cluster:			
Education and Human Resources	47.076	67,649	2,000
U.S. Department of Labor Employment and Training Administration			
Reentry Employment Opportunities	17.270	987,321	632,569
Total expenditures of federal awards		<u>\$ 4,124,919</u>	<u>\$ 2,224,430</u>

See notes to schedule of expenditures of federal awards.

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**Schedule of Expenditures of Federal Awards
Year Ended September 30, 2017**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA / Contract Number	Federal Expenditures	Amount Provided to Subrecipients
U.S. Department of the Treasury			
Pass-Through from NeighborWorks® America - National Foreclosure Mitigation Counseling Program			
Round 10	21.000/PL114- 113X1350	\$ 676,180	\$ 591,785
Total U.S. Department of the Treasury		<u>676,180</u>	<u>591,785</u>
U.S. Department of Housing and Urban Development			
Housing Counseling Assistance Program	14.169	<u>2,073,228</u>	<u>1,282,987</u>
Corporation for National and Community Service			
AmeriCorps	94.006	<u>(1,029)</u>	<u>-</u>
National Science Foundation			
Pass-Through from The Museum of Science, Inc.: Research and Development Cluster:			
Children Investigating Science with Parents and Afterschool	47.076	<u>157,713</u>	<u>37,500</u>
U.S. Department of Labor Employment and Training Administration			
Reentry Employment Opportunities	17.270	<u>73,063</u>	<u>40,790</u>
Total expenditures of federal awards		<u>\$ 2,979,155</u>	<u>\$ 1,953,062</u>

See notes to schedule of expenditures of federal awards.