

Truth in Testimony

1. Name: Jeffrey D. Knueppel

2. Title: General Manager

3. Organization you are representing: Southeastern Pennsylvania Transportation Authority (SEPTA) on behalf of the American Public Transportation Association (APTA).

4. Date of hearing: 9/13/2018

5. The amount and source of each federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing, received by you or an entity represented by you during this year or the prior two calendar years (2016 and 2017): (attach additional pages as necessary).

The information has been supplied in separate tabular sheets for Fiscal Years 2016 and 2017 for APTA and its subsidiary: The North American Transit Services Association (NATSA).

6. The amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government, received by you or an entity represented by you during this year or the prior two calendar years (2016 and 2017): (attach additional pages as necessary)

Not applicable.

DRAFT

AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATES

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2018

<u>Federal Granting Agency and Program Title</u>	<u>Pass-Through Entity</u>	<u>Pass-Through Entity Identifying Number</u>	<u>CFDA Number</u>	<u>Passed Through to Subrecipients</u>	<u>2018 Expenditures</u>
Federal Transit Administration:					
Standards Development Project	N/A	N/A	20.514	\$ -	\$ 349,213
National Center for Mobility Management (NCMM)	Easter Seals	IL-2016-014-00	20.514	-	19,998
National Center for Mobility Management (NCMM)	Easter Seals	IL-2017-014-00	20.514	-	90,775
National Center for Mobility Management (NCMM)	Easter Seals	IL-2017-035-00	20.514	-	68,528
ITS PTSS Committee	N/A	N/A	20.514	-	37,590
National Academy of Sciences TCRP Dissemination Project J-01 (C)	National Academy of Sciences	DC-26-7321-00	20.514	-	277,661
TCIP Standards for Rail Applications	N/A	N/A	20.514	-	10,672
Subtotal CFDA 20.514				-	854,437
ITS Transit Best Practices Workshop	N/A	N/A	20.205	-	1,073
Subtotal CFDA 20.205				-	1,073
TOTAL EXPENDITURES OF FEDERAL AWARDS				\$ -	\$ 855,510

AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATES

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2017**

Federal Granting Agency and Program Title	Pass-Through Entity	Pass-Through Entity Identifying Number	CFDA/ Award Number	Passed Through to Subrecipients	2017 Expenditures
Federal Transit Administration:					
National Center for Mobility Management (NCMM)	Easter Seals	IL-2017-014-00	20.514	\$ -	\$ 31,191
National Center for Mobility Management (NCMM)	Easter Seals	IL-2016-014-00	20.514	\$ -	\$ 109,106
National Center for Mobility Management (NCMM)	Easter Seals	DC-64-5311-03	20.514	\$ -	\$ 120,430
National Center for Mobility Management (NCMM)	Easter Seals	DC-26-5311-02	20.514	\$ -	\$ 13,813
ITS PTSS Committee	N/A	N/A	20.514	\$ -	\$ 44,494
National Academy of Sciences TCRP Dissemination Project J-01 (C)	National Academy of Sciences	DC-26-7321-00	20.514	\$ -	\$ 396,092
TCIP Standards for Rail Applications	N/A	N/A	20.514	\$ -	\$ 45,100
Subtotal CFDA 20.514				\$ -	\$ 760,226
ITS Transit Best Practices Workshop	N/A	N/A	20.205	\$ -	\$ 3,371
Subtotal CFDA 20.205				\$ -	\$ 3,371
TOTAL EXPENDITURES OF FEDERAL AWARDS				\$ -	\$ 763,597

AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATES

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2016**

Federal Granting Agency and Program Title	Pass-Through Entity	Pass-Through Entity Identifying Number	CFDA/ Award Number	2017 Expenditures
Federal Transit Administration:				
National Center for Mobility Management (NCMM)	Easter Seals Easter Seals	DC-64-5311-00 DC-64-5310-00	20.514 20.514	\$ 174,390 84,283
Planning Partnership for Improved Transit Planning	N/A	N/A	20.514	21,383
Stakeholder Outreach and Facilitation	N/A	N/A	20.514	10,377
ITS PTSS Committee	N/A	N/A	20.514	43,678
National Academy of Sciences TCRP Dissemination Project J-01 (B) & (C)	National Academy of Sciences	DC-26-7321-00	20.514	376,258
TCIP Standards for Rail Applications	N/A	N/A	20.514	68,110
Subtotal CFDA 20.514				\$ 778,479
APTA - Joint Council Transit Wireless Comm	N/A	N/A	20.205	9,636
ITS Transit Best Practices Workshop	N/A	N/A	20.205	\$ 40,261
Subtotal CFDA 20.205				\$ 49,897

Transportation Security Administration

The Information Sharing and Analysis Center (PT-ISAC)	N/A	N/A	HSTS02-14-H ML-S150	643,508
Standards Development/Mass Transit and Passenger Rail Recommended Practices	N/A	N/A	HSTS02-14-H ML-S150	\$ 147,926
Subtotal Grant HSTS02-14-H-ML-S150				\$ 791,434
The Information Sharing and Analysis Center (PT-ISAC)	N/A	N/A	HSTS02-16-H PE-S201	171,536
Standards Development/Mass Transit and Passenger Rail Recommended Practices	N/A	N/A	HSTS02-16-H PE-S201	\$ 21,311
Subtotal Grant HSTS02-16-H-PE-S201				\$ 192,847
TOTAL EXPENDITURES OF FEDERAL AWARDS				\$ 1,812,657