

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. 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, Business Address, and Telephone Number:

Michael DePallo, Director/General Manager

Port Authority Trans-Hudson Corporation (NY/NJ)

[REDACTED]
[REDACTED]

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

Appearing on behalf of the American Public Transportation Association (APTA)

[REDACTED]
[REDACTED]
[REDACTED]

2. Have you or any organization you are representing received any Federal grants or contracts (including any subgrants or subcontracts) since October 1, 2008?

Yes

No

APTA has received grants and contracts.

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.

Grant and contract disclosure attached as addendum.

Signature:

[REDACTED]

Date:

2/29/2012

[REDACTED]

**AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2009**

APTA Reference Number	Federal Grantor/ Pass-through Grantor/ Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures #NAME?
MAJOR FEDERAL AWARD PROGRAMS				
731	Federal Transit Administration Develop and Maintain Transit Standards	20.514	DC-26-7257-02	\$ 1,353,511
732	Federal Transit Administration Security Standards Development	20.514	DC-40-5035-00	166,612
742	Federal Transit Administration Mobility Management Outreach and Education	20.514	DC-26-5029-00 DC-26-5254-00	46,132
743	Federal Transit Administration International Activity Support	20.514	DC-26-7256-07	279,005
748	Federal Transit Administration Information Sharing and Analysis Center for the Transit Industry	20.514	DC-40-5034-00	189,324
753	Federal Transit Administration Greater Modal Balance in Transportation	20.514	DC-26-1005-1	1,948
760	Federal Transit Administration Intelligent Transportation Systems Best Practices Workshops	20.514	DC-26-7080-05 DC-26-7263-00	90,435
762	Federal Transit Administration Cooperative Emergency Response and Preparedness	20.514	DC-40-5005-00	31,815
771	Federal Transit Administration National Academy of Sciences TCRP Dissemination Project J-01(B)	20.514	DC-26-7081 DOT-4650-099 TCRP J-01B	606,773
773-001	Federal Transit Administration TCIP TIRCE Development	20.514	DC-26-7267-01	88,441
773-002	Federal Transit Administration TCIP Program Management and Technical Costs	20.514	DC-26-7268-01	8,834
773-004	Federal Transit Administration TCIP Training Program	20.514	DC-26-7281-00	10,784
773-005	Federal Transit Administration Testing TCIP Standards and UTFS Facilitation	20.514	DC-26-7282-01	481,277
784	Federal Transit Administration Performance Measure Workshop	20.514	DC-26-6063-00	95,000
785	Federal Transit Administration Planning Partnership for Improved Transit	20.514	DC-26-1009-00	5,219
786	Federal Transit Administration Moving Cooler Project	20.514	DC-26-6068-01	<u>100,000</u>
				<u>\$ 3,555,110</u>

**AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)
JUNE 30, 2009**

APTA Reference Number	Federal Grantor/ Pass-through Grantor/ Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures 2009
OTHER FEDERAL ASSISTANCE				
745	Federal Highway Administration Mobility Services for All Americans	20.215	DTFH61-06-H-00004	187,669
783	Federal Highway Administration APTA Support to the ITS Transit Forum Advisory Sub-committee (Stakeholders)	20.215	DTFH61-03-X-00002	<u>50,139</u>
				<u>\$ 237,808</u>
Total Federal Awards				<u><u>\$ 3,792,918</u></u>

Note to the Schedule:

The Schedule of Expenditures of Federal Awards has been prepared using the accrual basis of accounting.

**AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2010**

APTA Reference Number	Federal Grantor/ Pass-through Grantor/ Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures 2010
MAJOR FEDERAL AWARD PROGRAMS				
731	Federal Transit Administration Develop and Maintain Transit Standards	20.514	DC-26-7257-03	\$ 643,456
732	Federal Transit Administration Security Standards Development	20.514	DC-40-5260-00	122,814
742	Federal Transit Administration Mobility Management Outreach and Education	20.514	DC-26-5254-00	28,753
743	Federal Transit Administration International Activity Support	20.514	DC-26-7256-07	88,830
748	Federal Transit Administration Information Sharing and Analysis Center	20.514	DC-26-5259-00	469,367
749	Federal Transit Administration National Academy of Sciences TCRP Wayside Energy Storage Project J-06(075)	20.514	DC-26-7304-00 DOT-6608-001 TCRP J-06(075)	66,719
753	Federal Transit Administration Greater Modal Balance in Transportation	20.514	DC-26-1005-02	5,418
760	Federal Transit Administration Intelligent Transportation Systems Best Practices Workshops	20.514	DC-26-7263-00 DC-26-7272-00	53,231
762	Federal Transit Administration Emergency Response and Preparedness	20.514	DC-40-5005-00	51,764
771	Federal Transit Administration National Academy of Sciences TCRP Dissemination Project J-01(B)	20.514	DC-26-7081 DOT-4650-099 TCRP J-01B	670,107
773-001	Federal Transit Administration TCIP TIRCE Development	20.514	DC-26-7267-01	777
773-004	Federal Transit Administration TCIP Training Program	20.514	DC-26-7281-00	2,614
773-005	Federal Transit Administration TCIP Standards/UTFS Facilitation	20.514	DC-26-7282-02	384,375
785	Federal Transit Administration Planning Partnership for Improved Transit	20.514	DC-26-1009-00	<u>13,169</u>
				<u>\$ 2,601,394</u>

**AMERICAN PUBLIC TRANSPORTATION ASSOCIATION AND AFFILIATE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)
JUNE 30, 2010**

APTA Reference Number	Federal Grantor/ Pass-through Grantor/ Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures 2010
OTHER FEDERAL AWARDS				
745	Federal Highway Administration Mobility Services for All Americans	20.215	DTFH61-06-H-00004	\$ 55,749
783	Federal Highway Administration APTA Support to the ITS Transit Forum Advisory Sub-committee (Stakeholders)	20.215	DTFH61-03-X-00002	<u>5,594</u>
				<u>\$ 61,343</u>
	TOTAL FEDERAL AWARDS			<u><u>\$ 2,662,737</u></u>

Note to Schedule:

The Schedule of Expenditures of Federal Awards has been prepared using the accrual basis of accounting.

American Public Transportation Association
FINAL Schedule Of Expenditures Of Federal Awards
For the Year Ended June 30, 2011

APTA Reference Number	Federal Grantor/ Pass-through Grantor/ Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures
MAJOR FEDERAL AWARD PROGRAMS				
601	Federal Transit Administration 2011 APTA Youth Summit	20.514	DC-26-7293-00	\$ 25,000.00
731	Federal Transit Administration Develop and Maintain Transit Standards	20.514	DC-26-7257-03	\$ 740,177.41
732	Federal Transit Administration Security Standards Development	20.514	DC-40-5260-01	\$ 165,668.42
742	Federal Transit Administration Mobility Management Outreach and Education	20.514	DC-26-5254-00	\$ 142,914.89
743	Federal Transit Administration International Activity Support	20.514	DC-26-7256-09	\$ 19,967.92
746	Federal Transit Administration International Activity Support	20.514	DC-26-7315-00	\$ 21,752.41
748	Federal Transit Administration Information Sharing and Analysis Center	20.514	DC-26-5259-01	\$ 487,881.71
749	Federal Transit Administration National Academy of Sciences TCRP Wayside Energy Storage Project J-06(075)	20.514	DC-26-7304-00 DOT-6608-001 TCRP J-06(075)	\$ 8,280.89
753	Federal Transit Administration New Starts Webinar	2.0514	DC-26-1005-01	\$ 5,047.20
760	Federal Transit Administration Intelligent Transportation Systems Best Practices Workshops	20.514	DC-26-7272-00	\$ 52,651.69
771	Federal Transit Administration National Academy of Sciences TCRP Dissemination Project J-01(B)	20.514	DC-26-7081 DOT-4650-099 TCRP J-01B	\$ 615,252.40
773-005	Federal Transit Administration TCIP Standards/UTFS Facilitation	20.514	DC-26-7282-03	\$ 352,718.83
785	Federal Transit Administration Planning Partnership for Improved Transit	20.514	DC-26-1009-00	\$ 540.51
				\$ 2,637,854.28
OTHER FEDERAL ASSISTANCE				
745	Federal Highway Administration Mobility Services for All Americans	20.215	DTFH61-06-H-00004	\$ 33,570.73
TOTAL FEDERAL AWARDS				\$ 2,671,425.01

**American Public Transportation Association
Schedule Of Expenditures Of Federal Awards
July 1, 2011 - January 31, 2012**

APTA Reference Number	Federal Grantor/ Pass-through Grantor/ Program Title	Federal CFDA Number	Agency or Pass-through Number	Federal Expenditures
MAJOR FEDERAL AWARD PROGRAMS				
742	Federal Transit Administration Mobility Management Outreach and Education	20.514	DC-26-5254-00	\$ 21,143.91
746	Federal Transit Administration International Activity Support	20.514	DC-26-7315-01	\$ 8,646.80
748	Federal Transit Administration Information Sharing and Analysis Center	20.514	DC-26-5259-02	\$ 529,562.71
753	Federal Transit Administration New Starts Webinar	2.0514	DC-26-1005-01	\$ 756.76
760	Federal Transit Administration Intelligent Transportation Systems Best Practices Workshops	20.514	DC-26-7272-01	\$ 36,180.41
763	Federal Transit Administration Stakeholder Outreach and Facilitation	20.514	DC-26-7322-00	\$ 2,775.81
771	Federal Transit Administration National Academy of Sciences TCRP Dissemination Project J-01(B)	20.514	DC-26-7081 DOT-4650-099 TCRP J-01B	\$ 363,850.30
785	Federal Transit Administration Planning Partnership for Improved Transit	20.514	DC-26-1009-00	\$ 875.13
				<u>\$ 963,791.83</u>
OTHER FEDERAL ASSISTANCE				
745	Federal Highway Administration Mobility Services for All Americans	20.215	DTFH61-06-H-00004	\$ 24,534.36
TOTAL FEDERAL AWARDS				<u>\$ 988,326.19</u>