

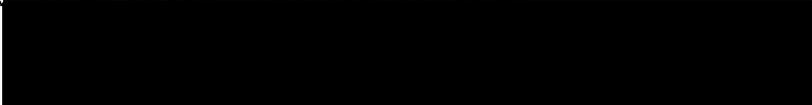
United States House of Representatives
Committee on the Judiciary
Lamar Smith, Chairman

"Truth in Testimony" Disclosure Form

Clause 2(g)(5) of Rule XI of the Rules of the House of Representatives require the disclosure of the following information by witnesses appearing in a nongovernmental capacity.

Hearing: <i>Executive Overreach! The HHS Mandate Versus Religious Liberty</i>
Date: <i>February 28, 2012</i>

1. Name: <i>William Lori</i>	2. Entity(ies) you are representing: <i>U.S. Conference of Catholic Bishops</i>
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3. Business Address and Telephone Number: 

4. Have <u>you</u> received any Federal grants or contracts (including any subgrants and subcontracts) during the current fiscal year or either of the two preceding fiscal years that are relevant to the subject matter on which you have been invited to testify? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	5. Have any of the <u>entities that you are representing</u> received any Federal grants or contracts (including any subgrants or subcontracts) during the current fiscal year or either of the two preceding fiscal years that are relevant to the subject matter on which you have been invited to testify? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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6. If you answered "yes" to either item 4 or 5, please list the source (by agency and program) and amount of each grant, subgrant, contract, or subcontract, and indicate whether the recipient of such grant was you or the entity(ies) you are representing. (Please use additional sheets if necessary.) <i>See attached</i>
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7. Signature: <i>William S. Lori</i>	Date: <i>28. II. 2012</i>
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**U.S. Conference of Catholic Bishops
FY2011 Federal Awards (Jan 5, 2011)**

<u>Federal Grantor/Program Title</u>	<u>Federal Awards</u>
Department of Health and Human Services	
Match Grant (proposing)	\$22,165,000.00
Preferred Communities	\$241,454.00
Services to Victims of Trafficking Contract	\$3,944,703.00
T.A. to Refugee Programs and Services to Asylees	\$350,000.00
Unaccompanied Alien Children -	
- Residential Services	\$7,215,012.00
- Post Release Services	\$1,517,000.00
Department of Homeland Security	
Cuban/Haitian Entrant	\$3,950,000.00
Department of State	
Reception and Placement	\$45,355,740.00
Total Awards	\$84,738,909.00

UNITED STATES CONFERENCE OF CATHOLIC BISHOPS

Notes to Consolidated Financial Statements

December 31, 2010 and 2009

USCCB was reimbursed \$9,742,200 and \$8,668,200 for administrative costs and program services provided for resettlement activities for the years ended December 31, 2010 and 2009, respectively. At December 31, 2010 and 2009, government contracts and grants revenue consisted of the following:

	<u>2010</u>	<u>2009</u>
U.S. Refugee Admissions Program	\$ 37,201,815	\$ 24,234,191
Refugee and Entrant Assistance-Voluntary Agency Programs	16,180,772	19,211,982
Refugee and Entrant Assistance-Discretionary Grants	592,195	965,202
Unaccompanied Alien Children Program	6,636,842	5,624,685
Cuban/Haitian Entrant Resettlement Program	5,189,809	4,024,941
Government Contract Revenue (Trafficking)	3,576,352	4,266,206
Total government contract and grants revenue	<u>\$ 69,377,785</u>	<u>\$ 58,327,207</u>

(4) Property and Equipment, Net

At December 31, 2010 and 2009, property and equipment, net, consisted of the following:

	<u>2010</u>	<u>2009</u>
Land	\$ 1,448,535	1,448,535
Buildings and improvements	29,988,973	29,849,467
Furniture and equipment	3,465,298	7,713,867
Total property and equipment	34,902,806	39,011,869
Less accumulated depreciation and amortization	<u>(20,210,566)</u>	<u>(23,274,829)</u>
Total property and equipment, net	<u>\$ 14,692,240</u>	<u>15,737,040</u>