

**DISCLOSURE FORM FOR WITNESSES
CONCERNING FEDERAL CONTRACT AND GRANT INFORMATION**

INSTRUCTION TO WITNESSES: Rule 11, clause 2(g)(5), of the Rules of the U.S. House of Representatives for the 112th Congress requires nongovernmental witnesses appearing before House committees to include in their written statements a curriculum vitae and a disclosure of the amount and source of any federal contracts or grants (including subcontracts and subgrants) received during the current and two previous fiscal years either by the witness or by an entity represented by the witness. This form is intended to assist witnesses appearing before the House Armed Services Committee in complying with the House rule.

Witness name: TRACY PORTER

Capacity in which appearing: (check one)

Individual

Representative

If appearing in a representative capacity, name of the company, association or other entity being represented: GRANT THORNTON LLP

FISCAL YEAR 2011

| federal grant(s) / contracts | federal agency | dollar value | subject(s) of contract or grant |
|------------------------------|----------------|--------------|---------------------------------|
| - SEE ATTACHED - | | | |
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FISCAL YEAR 2010

| federal grant(s) / contracts | federal agency | dollar value | subject(s) of contract or grant |
|------------------------------|----------------|--------------|---------------------------------|
| - SEE ATTACHED - | | | |
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FISCAL YEAR 2009

| Federal grant(s) / contracts | federal agency | dollar value | subject(s) of contract or grant |
|------------------------------|----------------|--------------|---------------------------------|
| - SEE ATTACHED - | | | |
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Federal Contract Information: If you or the entity you represent before the Committee on Armed Services has contracts (including subcontracts) with the federal government, please provide the following information:

Number of contracts (including subcontracts) with the federal government:

Current fiscal year (2011): _____ ;
 Fiscal year 2010: _____ ;
 Fiscal year 2009: _____ .

Federal agencies with which federal contracts are held:

Current fiscal year (2011): _____ ;
 Fiscal year 2010: _____ ;
 Fiscal year 2009: _____ .

List of subjects of federal contract(s) (for example, ship construction, aircraft parts manufacturing, software design, force structure consultant, architecture & engineering services, etc.):

Current fiscal year (2011): _____ ;
 Fiscal year 2010: _____ ;
 Fiscal year 2009: _____ .

Aggregate dollar value of federal contracts held:

Current fiscal year (2011): _____ ;
 Fiscal year 2010: _____ ;
 Fiscal year 2009: _____ .

Federal Grant Information: If you or the entity you represent before the Committee on Armed Services has grants (including subgrants) with the federal government, please provide the following information:

Number of grants (including subgrants) with the federal government:

Current fiscal year (2011): _____ ;
Fiscal year 2010: _____ ;
Fiscal year 2009: _____ .

Federal agencies with which federal grants are held:

Current fiscal year (2011): _____ ;
Fiscal year 2010: _____ ;
Fiscal year 2009: _____ .

List of subjects of federal grants(s) (for example, materials research, sociological study, software design, etc.):

Current fiscal year (2011): _____ ;
Fiscal year 2010: _____ ;
Fiscal year 2009: _____ .

Aggregate dollar value of federal grants held:

Current fiscal year (2011): _____ ;
Fiscal year 2010: _____ ;
Fiscal year 2009: _____ .



November 14, 2011

The Honorable K. Michael Conaway
Chairman
Panel on Defense Financial Management and Auditability Reform
Committee on Armed Services
Washington, DC 20515-6035

Audit • Tax • Advisory

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Dear Chairman Conaway:

In response to the requirement in Rule 11, clause 2(g)(5), of the Rules of the U.S. House of Representatives for the 112th Congress to disclose the amount and source of federal contracts and grants by my employer, Grant Thornton LLP, I offer the following:

Grant Thornton LLP does a substantial amount of business with the federal government. It has contracts with most major federal agencies. It performs audit and audit readiness work under contracts with federal agencies, as well. Grant Thornton's DUNS Number is 128159105 and its CAGE Code is 1CDS1.

Please let me know if you require further detail to satisfy this requirement.

Sincerely,

A handwritten signature in black ink that reads "Tracy Porter".

Tracy Porter
Partner
Grant Thornton
Global Public Sector
333 John Carlyle Street, Suite 500
Alexandria, VA 22314-5745