

**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 112<sup>th</sup> 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:** JoAnn Boutelle

**Capacity in which appearing:** (check one)

Individual

Representative

**If appearing in a representative capacity, name of the company, association or other entity being represented:** Deloitte & Touche LLP

JoAnn Boutelle is a Partner of Deloitte & Touche LLP, which is a subsidiary of Deloitte LLP. The subsidiaries of Deloitte LLP (which include Deloitte Consulting LLP, Deloitte & Touche LLP, Deloitte Financial Advisory LLP and Deloitte Tax LLP), through each of their federal practices (the "Federal Practices"), collectively perform in excess of \$1 billion annually with the federal government.

The Federal Practices currently support approximately \$300 million annually in prime contracts with the Department of Defense (DOD). Of these, over \$10 million is related to audit readiness services at DOD. Moreover, Deloitte LLP's subsidiaries may plan to pursue future contracts and subcontracts that support or relate to supporting DOD in their efforts to achieve an unqualified audit opinion.

**FISCAL YEAR 2011**

<b>federal grant(s) / contracts</b>	<b>federal agency</b>	<b>dollar value</b>	<b>subject(s) of contract or grant</b>
N00178-04-D-4020	Navy HQ	\$4,479,082.30	Financial Improvement Program Management
HQ0423-10-F-5002	OSD Comptroller (FIAR)	\$3,069,440.10	FIAR office support
N00033-12-C-8017	Military Sealift Command	\$2,054,426	N-8 audit readiness support
N00178-04-D-4077	Office of Naval Research	\$1,068,313.15	Financial Improvement and Audit Readiness support

**FISCAL YEAR 2010**

federal grant(s) / contracts	federal agency	dollar value	subject(s) of contract or grant
N00140-05-D-0019	Office of Naval Research	\$2,019,715.44	Financial Improvement and Audit Readiness support

**FISCAL YEAR 2009**

Federal grant(s) / contracts	federal agency	dollar value	subject(s) of contract or grant
N00140-05-D-0019	Office of Naval Research	\$1,999,835.65	Financial Improvement and Audit Readiness support

**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: \_\_\_\_\_.