



Committee on Transportation and Infrastructure
U.S. House of Representatives
Washington, DC 20515

Sam Graves
Chairman

Rick Larsen
Ranking Member

Jack Ruddy, Staff Director

Katherine W. Dedrick, Democratic Staff Director

May 18, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for April 2024, which includes:

- A summary of studies, investigations, and activities of the Committee
- Monthly Financial Statement of Expenses
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Detailees

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,

Sam Graves
Chairman

**MONTHLY REPORT – SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES
COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
APRIL 2024**

Full Committee

April 16, 2024 – Markup of updated Committee rosters due to changes on the majority side

April 16, 2024 – Roundtable on artificial intelligence in transportation

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

April 5, 2024 – Field Hearing titled: “*Port Safety, Security, and Infrastructure Investment.*” Miami, FL

April 30, 2024 – Hearing titled: “*Review of Fiscal Year 2025 Maritime Transportation Budget Requests, Pt. 1: Maritime Administration and Federal Maritime Commission.*”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

April 10, 2024 – Hearing titled: “*From Headquarters Building to Field Officers: Examining the FBI’s Real Estate Needs and Strategy.*”

Subcommittee on Highways and Transit

April 30, 2024 – Hearing titled: “*It’s Electric: A Review of Fleet Electrification Efforts.*”

Subcommittee on Railroads, Pipelines, and Hazardous Materials

April 17, 2024 – Hearing titled: “*Getting to Work: Examining Challenges and Solutions in the Commuter Rail Industry.*”

Subcommittee on Water Resources and Environment

No Subcommittee meetings held.

Measures Reported to the House

None

House Passage

None

Public Laws

None

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	721,720.83	2,862,957.05
		Total	721,720.83	2,862,957.05
	21 Travel	2101 Airfare Commercial Transport	15,881.04	22,422.73
		2105 Lodging	2,893.00	16,962.60
		2110 Meals	736.38	4,984.40
		2115 WI-FI On Travel	0.00	48.00
		2120 Car Rental	203.54	1,358.38
		2125 Gasoline	0.00	74.82
		2130 Private Auto Mileage	46.23	46.23
		2135 Taxi/Ride Share	168.85	548.51
		2136 Parking	314.32	702.42
		Total	20,243.36	47,148.09
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	532.00
	2321 DC Telecom Serv (TRANSFER)		909.00	2,851.00
	2322 DC Telecom Tolls (TRANSFER)		7,513.23	22,037.36
	2335 HIR Graphics (TRANSFER)		0.00	152.00
	Total		8,954.23	26,924.36
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	201.50
		Total	38.00	201.50
	25 Other Services	2515 Laundry Services	0.00	88.04
		2572 Web Dev Hst,Email & Rltd Serv	116.60	466.40
		2599 Miscellaneous Other Services	0.00	47.64
		Total	116.60	602.08
	26 Supplies and Materials	2602 Water	181.81	1,796.48
		2603 Food & Beverage	4,552.43	6,506.01
		2605 Framing (TRANSFER)	0.00	100.00
2610 Habitation Expense		169.99	169.99	
2620 Office Supplies (Outside)		2,245.77	7,540.24	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE	Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 April - Closed
--	---

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	831.98	4,319.81
			2623 Software < \$500	751.01	1,298.56
			2630 Publications/Reference Mat'l	0.00	1,999.98
			Total	8,732.99	23,731.07
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,253.00
		3118 Maintenance / Repairs	1,493.38	5,973.52	
	Total	1,493.38	8,226.52		
	Total	761,299.39	2,969,790.67		
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	2.59	2.59
			Total	2.59	2.59
	Total	2.59	2.59		

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE	Authorization Year 2023 2023:118th Congress 1st Session Month: 2024 April - Closed
--	---

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,058,270.46
		1104 Accrued Leave	0.00	51,960.31
		1106 Bonus	0.00	70,550.83
		1107 Severance	0.00	4,593.75
		Total	0.00	9,185,375.35
	21 Travel	2101 Airfare Commercial Transport	0.00	28,477.00
		2102 Non-Airfare Commercial Transp	0.00	205.00
		2105 Lodging	0.00	26,013.08
		2110 Meals	0.00	3,616.53
		2115 WI-FI On Travel	0.00	86.95
		2120 Car Rental	0.00	5,927.43
		2125 Gasoline	0.00	358.79
		2130 Private Auto Mileage	0.00	1,958.20
		2135 Taxi/Ride Share	0.00	1,560.08
		2136 Parking	0.00	886.91
		2137 Tolls	0.00	122.75
		Total	0.00	69,212.72
		22 Transportation of Things	2201 Freight Charges	0.00
	Total		0.00	132.71
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	7,156.00
		2321 DC Telecom Serv (TRANSFER)	0.00	12,101.50
		2322 DC Telecom Tolls (TRANSFER)	0.00	122,640.17
		2335 HIR Graphics (TRANSFER)	0.00	2,206.00
	Total	0.00	144,103.67	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	7,988.24
		2405 Advertisements	0.00	100.00
	Total	0.00	8,088.24	
	25 Other Services	2502 Non-Technology Service Contr	0.00	6,290.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: 2024 April - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2515 Laundry Services	0.00	396.18
			2527 Training	0.00	400.00
			2540 Representational Expenses	0.00	39.92
			2571 Technology Service Contracts	0.00	9,679.40
			2572 Web Dev Hst,Email & Rltd Serv	0.00	29,352.60
			2599 Miscellaneous Other Services	0.00	280.00
		Total	0.00	46,438.10	
		26 Supplies and Materials	2602 Water	0.00	5,474.28
			2603 Food & Beverage	47.86	23,777.38
			2605 Framing (TRANSFER)	0.00	300.00
			2610 Habitation Expense	0.00	460.36
			2620 Office Supplies (Outside)	20,393.57	91,090.51
	2621 Office Supply (TRANSFER)		22.93	18,237.42	
	2623 Software < \$500		0.00	18,703.25	
	2630 Publications/Reference Mat'l		0.00	19,447.76	
	Total	20,464.36	177,490.96		
	31 Equipment	3105 Office Equip Purch<\$25,000	39,380.00	39,380.00	
		3112 Computer Hardw Purch <\$25,000	28,621.10	127,283.32	
		3115 Computer Softw Purch <\$10,000	0.00	4,052.36	
		3118 Maintenance / Repairs	0.00	23,819.19	
		Total	68,001.10	194,534.87	
	Total		88,465.46	9,825,376.62	

Committee on Transportation and Infrastructure Travel Performed Report

<u>Traveler</u>	<u>Travel Begin/End Date</u>	<u>Purpose</u>	<u>Itinerary</u>	<u>Transportation</u>	<u>Lodging, Meals & Incidentals</u>	<u>Other</u>	<u>Total</u>
Denis, Lydia	4/1/24 - 4/3/24	WRDA Related site visits for RM Napolitano	Washington DC to Los Angeles, CA and return to Washington, DC	\$825.67	\$711.55	\$0.00	\$1,537.22
Hambleton, Ryan	4/1/24 - 4/3/24	WRDA Related site visits for RM Napolitano	Washington DC to Los Angeles, CA and return to Washington, DC	\$908.43	\$677.15	\$0.00	\$1,585.58
Rouzer, David C	4/1/24 - 4/3/24	WRDA Related site visits for RM Napolitano	Wilmington, NC to Los Angeles, CA and return to Wilmington, NC	\$305.70	\$695.37	\$0.00	\$1,001.07
Seiger, Ryan	4/1/24 - 4/3/24	WRDA Related site visits for RM Napolitano	Washington DC to Los Angeles, CA and return to Washington, DC	\$695.20	\$649.88	\$0.00	\$1,345.08
Williams, Alexa	4/1/24 - 4/3/24	WRDA Related site visits for RM Napolitano	Washington DC to Los Angeles, CA and return to Washington, DC	\$608.20	\$532.21	\$0.00	\$1,140.41
Nehls, Troy	4/2/24 - 4/3/24	Plains Crude oil storage site tour- tank inspection technology	Houston, TX to Cushing, OK and return to Houston, TX	\$684.21	\$142.14	\$0.00	\$826.35
Carbajal, Salud	4/4/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$1,397.21	\$322.00	\$0.00	\$1,719.21
Cohen, Stephen	4/3/24 - 4/5/2024	Joint Field Hearing with House Committee on Homeland Security	Memphis, TN to Miami, FL and return	\$831.60	\$745.32	\$0.00	\$1,576.92
Cooke, Corey	4/4/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$987.93	\$322.00	\$0.00	\$1,309.93
Dickson, Cheryl	4/4/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$760.19	\$445.47	\$0.00	\$1,205.66
Dwyer, Matt	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$760.19	\$807.41	\$0.00	\$1,567.60
Humphrey, Cameron	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$787.15	\$699.66	\$0.00	\$1,486.81
Legg, Fleming	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$1,039.41	\$1,097.93	\$0.00	\$2,137.34
Linsk, Reed	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$891.85	\$739.64	\$0.00	\$1,631.49
Micheletti, Tyler	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$891.85	\$644.00	\$38.00	\$1,573.85
Orr, Ian	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$1,193.38	\$717.46	\$0.00	\$1,910.84
Rayfield, John	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$891.85	\$644.00	\$0.00	\$1,535.85
Webster, Daniel	4/3/24 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Orlando, FL to Miami, FL and return	\$891.85	\$322.00	\$0.00	\$1,213.85
Whittaker, Larry	4/4/2024 - 4/5/24	Joint Field Hearing with House Committee on Homeland Security	Washington DC to Miami, FL and return to Washington, DC	\$1,148.86	\$644.00	\$0.00	\$1,792.86
Desaulnier, Mark	4/26/2024	Flight from HNL to SFO. Arrived Hawaii on Milair.	Honolulu, HI to San Francisco, CA	\$352.20	\$0.00	\$0.00	\$352.20

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Department: TI000 TRANSPORTATION-
INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	3,750.00	04/01/2024 to 04/30/2024
BALLARD, JAMES ROBERT SHARED EMPLOYEE	4,583.33	04/01/2024 to 04/30/2024
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,500.00	04/01/2024 to 04/30/2024
BEAUMONT, MELISSA M PROFESSIONAL STAFF	12,083.33	04/01/2024 to 04/30/2024
BLAYLOCK, ANDREW CARTER SENIOR PROFESSIONAL STAFF	10,666.67	04/01/2024 to 04/30/2024
CHRISTENSEN, NICHOLAS MARTIN SHARED EMPLOYEE	4,166.67	04/01/2024 to 04/30/2024
COOKE, COREY ELIZABETH GENERAL COUNSEL	16,250.00	04/01/2024 to 04/30/2024
COPELAND, LANEY NICOLE PROFESSIONAL STAFF	10,416.67	04/01/2024 to 04/30/2024
DENIS, LYDIA MARIE PROFESSIONAL STAFF	9,166.67	04/01/2024 to 04/30/2024
DEVINE, CHRISTOPHER CHARLES DIRECTOR OF BUDGET & APPROPRIATIONS	12,083.33	04/01/2024 to 04/30/2024
DEVINE, JULIE MOORHEAD PROFESSIONAL STAFF	11,250.00	04/01/2024 to 04/30/2024
FEELEY, ROBERT ANDREW SENIOR COUNSEL	12,916.67	04/01/2024 to 04/30/2024
FOY, KELSEY KEEGAN PROFESSIONAL STAFF	11,250.00	04/01/2024 to 04/30/2024
GARCIA, BRIANNA MARIE DEPUTY CLERK	7,083.33	04/01/2024 to 04/30/2024
GIACINI, ANDREW FELIX PROFESSIONAL STAFF	12,083.33	04/01/2024 to 04/30/2024
GOLDBERG, KERRY ELIZABETH PRESS SECRETARY	7,083.33	04/01/2024 to 04/30/2024
GRZEBINSKI, JACOB DANIEL RESEARCH ASSISTANT	4,583.33	04/01/2024 to 04/30/2024
HALL, EMMA GRACE RESEARCH ASSISTANT	4,583.33	04/01/2024 to 04/30/2024
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	14,583.33	04/01/2024 to 04/30/2024
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	15,416.67	04/01/2024 to 04/30/2024
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	15,416.67	04/01/2024 to 04/30/2024
HATZISTEFANOU, JONATHON NICHOL RESEARCH ASSISTANT	4,583.33	04/01/2024 to 04/30/2024
HOLLAND, MEGHAN RIAN DEPUTY GENERAL COUNSEL	12,083.33	04/01/2024 to 04/30/2024
HUMPHREY, CAMERON MICHAEL PROFESSIONAL STAFF	10,000.00	04/01/2024 to 04/30/2024
KUIPERS, COREY S PROFESSIONAL STAFF	5,833.33	04/01/2024 to 04/30/2024
LEGG, FLEMING MICHAEL	13,508.33	04/01/2024 to 04/30/2024

DIRECTOR OF TRAVEL AND SECURITY		
LEZELL, MIRA L	13,333.33	04/01/2024 to 04/30/2024
SUBCOMMITTEE STAFF DIRECTOR		
LINSK, REED W.	13,333.33	04/01/2024 to 04/30/2024
SENIOR PROFESSIONAL STAFF		
MACKAY, WILLIAM DUNBAR STEWART	3,750.00	04/01/2024 to 04/30/2024
STAFF ASSISTANT		
MCCASLIN, MADELINE L	8,333.33	04/01/2024 to 04/30/2024
PROFESSIONAL STAFF		
MICHELETTI, TYLER JOHN	9,166.67	04/01/2024 to 04/30/2024
DIRECTOR OF OPERATIONS AND ADMINISTRATION		
MOORE, WILLIAM MAX	5,166.67	04/01/2024 to 04/30/2024
STAFF ASSISTANT		
ORR, IAN FREDERICK	5,000.00	04/01/2024 to 04/30/2024
RESEARCH ASSISTANT		
PALAZZOLO, PAYTON ROSE	3,750.00	04/01/2024 to 04/30/2024
STAFF ASSISTANT		
PARKER, LESLIE ALLISON	8,750.00	04/01/2024 to 04/30/2024
DIRECTOR OF MEMBER SERVICES AND COALITIONS		
PETTY, TIMOTHY R	13,333.33	04/01/2024 to 04/30/2024
SENIOR PROFESSIONAL STAFF		
PRESTI, THOMAS	13,833.33	04/01/2024 to 04/30/2024
SUBCOMMITTEE STAFF DIRECTOR		
RATTO, MARK PETER	11,250.00	04/01/2024 to 04/30/2024
PROFESSIONAL STAFF		
RAYFIELD, JOHN C	15,416.67	04/01/2024 to 04/30/2024
SUBCOMMITTEE STAFF DIRECTOR		
RUDDY, RICHARD JOHN	16,583.33	04/01/2024 to 04/30/2024
STAFF DIRECTOR		
SAKRISSEON, RACHEL ALIDA	6,250.00	04/01/2024 to 04/30/2024
OPERATIONS MANAGER		
SCHROEDER, ROBERT DWAYNE	2,083.33	04/01/2024 to 04/30/2024
SHARED EMPLOYEE		
SHUMATE, JONAH C	3,750.00	04/01/2024 to 04/30/2024
SHARED EMPLOYEE		
SIEGRIST, BENJAMIN J	12,916.67	04/01/2024 to 04/30/2024
SENIOR PROFESSIONAL STAFF		
WENK, ABIGAIL FAYE	14,166.67	04/01/2024 to 04/30/2024
DEPUTY STAFF DIRECTOR		
WETHERALD, MARGARET E	4,166.67	04/01/2024 to 04/30/2024
FINANCIAL ADMINISTRATOR		
WHITE, ELIZABETH BROSANAN	9,583.33	04/01/2024 to 04/30/2024
PROFESSIONAL STAFF		
WHITTAKER, LARRY W	9,166.67	04/01/2024 to 04/30/2024
SYSTEM ADMINISTRATOR		
WOOD, ZACHARY SAMUEL	10,833.33	04/01/2024 to 04/30/2024
CLERK		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
SITES, COREY ALLEN COMM. HOUSE PAID INTERN - MAJORITY	3,000.00	04/01/2024 to 04/30/2024

Department: TI090 TRANSPORTATION INFRASTRUCT-
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
------------------------	-----------	--------

BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	7,291.67	04/01/2024 to 04/30/2024
BELL, BRIAN LEE SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2024 to 04/30/2024
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2024 to 04/30/2024
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	04/01/2024 to 04/30/2024
DIAMOND, HALEY O'GRADY DEPUTY COMMUNICATIONS DIRECTOR	7,791.67	04/01/2024 to 04/30/2024
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	7,708.33	04/01/2024 to 04/30/2024
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	04/01/2024 to 04/30/2024
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	04/01/2024 to 04/30/2024
GROS, LAUREN MARIE PROFESSIONAL STAFF	7,291.67	04/01/2024 to 04/30/2024
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	5,833.33	04/01/2024 to 04/30/2024
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	04/01/2024 to 04/30/2024
JOHNSON, STANTON RABON CHIEF COUNSEL	15,000.00	04/01/2024 to 04/30/2024
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	11,916.67	04/01/2024 to 04/30/2024
MENARDY, ALEXANDRA CARMEN PROFESSIONAL STAFF	10,416.67	04/01/2024 to 04/30/2024
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,416.67	04/01/2024 to 04/30/2024
SAMBERG, PAUL HOLDEN PRESS ASSISTANT/DIGITAL ASSISTANT	5,833.33	04/01/2024 to 04/30/2024
SCHMITZ, JACQUELINE ANN SUBCOMMITTEE STAFF DIRECTOR	15,000.00	04/01/2024 to 04/30/2024
SEIGER, RYAN C SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL	15,437.67	04/01/2024 to 04/30/2024
TOLCHINSKY, ZANE GIDEON LEGISLATIVE ASSISTANT	5,666.67	04/01/2024 to 04/30/2024
TRUE, PETER WILKEN COMMUNICATIONS DIRECTOR	12,375.00	04/01/2024 to 04/30/2024
WEISS, ADAM CARLSON COUNSEL	10,416.67	04/01/2024 to 04/30/2024
WILLIAMS, ALEXA RUTH PROFESSIONAL STAFF	7,708.33	04/01/2024 to 04/30/2024
ZYBLIKIEWYCZ, HELENA DEPUTY STAFF DIRECTOR	15,854.33	04/01/2024 to 04/30/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BECKETT, KELLEN JAMES COLLIER COMM. HOUSE PAID INTERN - MINORITY	3,208.33	04/01/2024 to 04/30/2024

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Adèle Braun	USACE	January 15, 2024	July 15, 2024
Elizabeth Forro	DOT - FAA	January 1, 2024	June 28, 2024
Jean Paffenback	GPO	January 3, 2024	January 2, 2025