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DIANE BLACK, TENNESSEE
TOM REED, NEW YORK

JENNIFER SAFAVIAN,
STAFF DIRECTOR

Congress of the United States

U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1102 LONGWORTH HOUSE OFFICE BUILDING
(202) 225-3625

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

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JANICE MAYS,
MINORITY CHIEF COUNSEL

December 14, 2012

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Lungren:

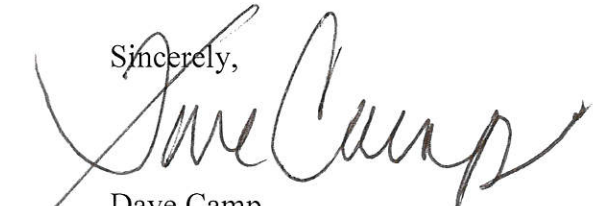
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for November 2012, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Ways and Means.

With kind regards,

Sincerely,



Dave Camp
Chairman

DC/alb

COMMITTEE ON HOUSE ADMINISTRATION
2012 DEC 14 PM 4:40

Monthly Report – Summary of Progress
Committee on Ways and Means
November 2012

Full Committee

No Committee Business

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

November 16, 2012 – H.R. 6156 – Russia and Moldova Jackson-Vanik Repeal Act of 2012

2) Signed Into Law

None

U.S. House of Representatives
Committee on Ways and Means

Fund Balance Statement by Paid Date
November

Total Authorization

112-2

\$9,174,079.00**Less Expenses for:**

January	2012	\$649,176.03
February		\$738,834.34
March		\$718,395.17
April		\$703,311.17
May		\$699,010.20
June		\$723,612.03
July		\$721,567.02
August		\$716,153.73
September		\$723,759.65
October		\$710,903.96
November		\$737,716.12

Total Expenses to Date:**\$7,842,439.42****Unexpended authorization**

\$1,331,639.58

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
112-2 November**

Description	YTD Including		Cumulative Total
	November	November	
Travel Subsistence	\$0.00	\$923.26	\$923.26
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$8,836.00	\$8,836.00
DC Telecommunication Service (TRANSFER)	\$1,649.00	\$16,752.00	\$16,752.00
DC Telecommunication Tolls (TRANSFER)	\$10,718.14	\$102,094.66	\$102,094.66
Warranties	\$0.00	\$585.00	\$585.00
- subtotal	\$12,907.14	\$129,190.92	\$129,190.92
Non-Statutory Compensation	\$701,055.05	\$7,534,140.57	\$7,534,140.57
11-Personnel subtotal	\$701,055.05	\$7,534,140.57	\$7,534,140.57
Commercial Transportation	\$729.20	\$1,119.45	\$1,119.45
Lodging	\$0.00	\$314.58	\$314.58
Private Auto Mileage	\$0.00	\$26.62	\$26.62
Taxi/Parking/Tolls	\$57.65	\$2,689.83	\$2,689.83
21-Travel subtotal	\$786.85	\$4,150.48	\$4,150.48
Telecommunication	\$232.33	\$1,191.95	\$1,191.95
HIR Graphics (TRANSFER)	\$50.00	\$565.00	\$565.00
Postage/Courier/Box rental	\$0.00	\$21.22	\$21.22
Equipment Rental	\$0.00	\$240.00	\$240.00
23-Rent, Communications and Utilities subtotal	\$282.33	\$2,018.17	\$2,018.17
Printing & Reproduction	\$1,065.38	\$2,006.10	\$2,006.10
Photographic (TRANSFER)	\$0.00	\$98.60	\$98.60
Repro. of Federal Law	\$0.00	\$1,190.00	\$1,190.00
24-Printing and Reproduction subtotal	\$1,065.38	\$3,294.70	\$3,294.70
Representational Expenses	\$156.00	\$156.00	\$156.00
Web Development, Hosting, Email	\$1,085.00	\$10,569.31	\$10,569.31
25-Other Services subtotal	\$1,241.00	\$10,725.31	\$10,725.31
Bottled Water	\$195.68	\$3,201.13	\$3,201.13
Food and Beverage	\$0.00	\$3,813.93	\$3,813.93
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$2,697.87	\$14,302.93	\$14,302.93
Office Supply (TRANSFER)	\$1,758.82	\$8,374.19	\$8,374.19
Publications/Reference Material	\$13,000.00	\$90,216.80	\$90,216.80
26-Supplies and Materials subtotal	\$17,652.37	\$119,942.98	\$119,942.98
Office Equipment Purchases less than \$25,000	\$0.00	\$2,611.00	\$2,611.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$5,575.30	\$5,575.30

Description	YTD Including		Cumulative Total
	November	November	
Maintenance	\$2,726.00	\$30,789.99	\$30,789.99
31-Equipment subtotal	\$2,726.00	\$38,976.29	\$38,976.29
Total Expenses	\$737,716.12	\$7,842,439.42	\$7,842,439.42

U.S. House of Representatives
Committee on Ways and Means

Fund Balance Statement by Paid Date
November

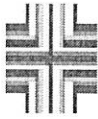
Total Authorization		
F112-2		\$5,000.00
Less Expenses for:		
<hr/>		
February	2012	\$9.71
March		\$17.49
April		\$48.17
May		\$32.26
June		\$6.50
July		\$18.33
August		\$17.25
October		\$2.52
November		\$4.01
Total Expenses to Date:		\$156.24
<hr/>		
Unexpended authorization		\$4,843.76

12/13/12

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
F112-2 November**

Description	YTD Including		Cumulative Total
	November	November	
Franked Mail	\$4.01	\$156.24	\$156.24
- subtotal	\$4.01	\$156.24	\$156.24
Total Expenses	\$4.01	\$156.24	\$156.24



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

Nov 2012

Date	Quantity	Total Cost
11/ 1/12	4	\$1.59
11/ 7/12	1	\$0.45
11/ 13/12	1	\$0.40
11/ 15/12	1	\$7.26
11/ 21/12	1	\$0.45
11/ 30/12	2	\$0.81
TOTAL	10	\$10.96

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/12
Time: 13:28:20

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Employee Name Position and Job Title Annual Salary Gross Pay Period From Period To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR 172,500.00 14,375.00 11/01/12 11/30/12
PAYNE, WARREN S POLICY DIRECTOR 170,696.00 14,224.67 11/01/12 11/30/12
SAFAVIAN, JENNIFER M STAFF DIRECTOR 170,696.00 14,224.67 11/01/12 11/30/12

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL 110,000.00 9,166.67 11/01/12 11/30/12
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT 42,000.00 3,500.00 11/01/12 11/30/12
ANTELL, GEOFFREY D TRADE COUNSEL 145,000.00 12,083.33 11/01/12 11/30/12
ARMSTRONG, CHRISTOPHER J COUNSEL 110,000.00 9,166.67 11/01/12 11/30/12
BAKER, BRETT T PROFESSIONAL STAFF 120,000.00 10,000.00 11/01/12 11/30/12
BAKER, MICHAEL K ASSISTANT CLERK 45,000.00 3,750.00 11/01/12 11/30/12
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM 168,411.00 14,034.25 11/01/12 11/30/12
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN 18,000.00 1,500.00 11/01/12 11/30/12
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR 168,411.00 14,034.25 11/01/12 11/30/12



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

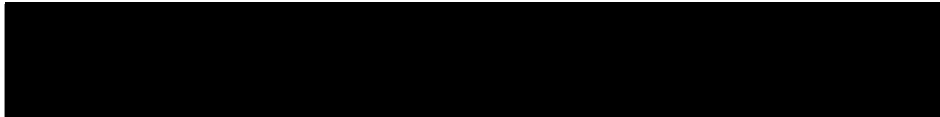
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Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00	2,916.67	11/01/12	11/30/12	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	11/01/12	11/30/12	
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	11/01/12	11/30/12	
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/12	11/30/12	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	11/01/12	11/30/12	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	11/01/12	11/30/12	
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	11/01/12	11/30/12	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	11/01/12	11/30/12	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	11/01/12	11/30/12	
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/12	11/30/12	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	11/01/12	11/30/12	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	11/01/12	11/30/12	
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/12	11/30/12	
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	11/01/12	11/30/12	



Payroll Certification-FINMART

HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1710

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/12	11/30/12		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/12	11/30/12		
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	11/01/12	11/30/12		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	11/01/12	11/30/12		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	11/01/12	11/30/12		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/12	11/30/12		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	11/01/12	11/30/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	11/01/12	11/30/12		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/12	11/30/12		
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/12	11/30/12		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	11/01/12	11/30/12		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	11/01/12	11/30/12		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	11/01/12	11/30/12		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	11/01/12	11/30/12		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1711

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	11/01/12	11/30/12		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	11/01/12	11/30/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	11/01/12	11/30/12		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	11/01/12	11/30/12		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	11/01/12	11/30/12		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	11/01/12	11/30/12		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	11/01/12	11/30/12		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	11/01/12	11/30/12		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	11/01/12	11/30/12		

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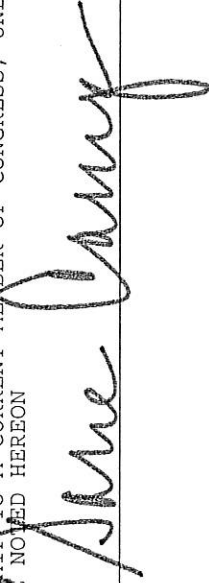
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1712

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	405,934.42	46	46
DEPT. Total	448,758.76	49	49

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



Payroll Certification-FINMART

HI201
Date: 11/30/12
Time: 13:28:23

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1713

Accounting Period: 11/01/12 To: 11/30/12
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title Annual Salary Gross Pay From To Period Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

MAYS, JANICE
DEM CHIEF COUN & CHIEF TAX COU 172,500.00 14,375.00 11/01/12 11/30/12

SPECIAL & SELECT COMMITTEE PERSONNEL

BJORKLUND, CYBELE
PROFESSIONAL ASSISTANT 167,411.00 13,950.92 11/01/12 11/30/12 P/R CHANGE 11/01/12

BREIDENBACH, CARRIE ANN
DEMOCRATIC SCHEDULE COORDINAT 92,000.00 7,666.67 11/01/12 11/30/12 P/R CHANGE 11/01/12

CROUCH, CHRISTOPHER A
TAX COUNSEL 155,000.00 12,916.67 11/01/12 11/30/12 P/R CHANGE 11/01/12

CURTIS, DEBRA S
PROFESSIONAL ASSISTANT 20,000.00 1,666.67 11/01/12 11/30/12

DROBNYK, JOSHUA A
COMMUNICATIONS DIRECTOR 95,000.00 7,916.67 11/01/12 11/30/12 P/R CHANGE 11/01/12

FRIEDMAN, JENNIFER
DEPUTY STAFF DIRECTOR 158,000.00 13,166.67 11/01/12 11/30/12 P/R CHANGE 11/01/12

GOULD, JENNIFER A
OFFICE MANAGER 130,000.00 10,833.33 11/01/12 11/30/12 P/R CHANGE 11/01/12

GWYN, NICHOLAS CROWTH
STAFF DIR-HUMAN RESOURCES SC 167,411.00 13,950.92 11/01/12 11/30/12 P/R CHANGE 11/01/12

HAUSWIRTH, MICHAEL
TAX COUNSEL 155,000.00 12,916.67 11/01/12 11/30/12 P/R CHANGE 11/01/12

KALYANAM, ARUNA
STAFF DIR SEL REV MEASURES SC 155,000.00 12,916.67 11/01/12 11/30/12 P/R CHANGE 11/01/12

KEARNS, JASON E
TRADE COUNSEL 164,000.00 13,666.67 11/01/12 11/30/12 P/R CHANGE 11/01/12



Payroll Certification-FINMART

HI201
Date: 11/30/12
Time: 13:28:24

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1714

Accounting Period: 11/01/12 To: 11/30/12
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	130,000.00	10,833.33	11/01/12 11/30/12	P/R CHANGE 11/01/12	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	167,411.00	13,950.92	11/01/12 11/30/12	P/R CHANGE 11/01/12	
MCAPEE, KAREN B STAFF DIRECTOR	167,411.00	13,950.92	11/01/12 11/30/12	P/R CHANGE 11/01/12	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	72,000.00	6,000.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	136,000.00	11,333.33	11/01/12 11/30/12	P/R CHANGE 11/01/12	
NGUYEN, ALEXANDER DUY PRESS SECRETARY	77,000.00	6,416.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
RICHARDSON, ERIN E PROFESSIONAL STAFF	106,000.00	8,833.33	11/01/12 11/30/12	P/R CHANGE 11/01/12	
STEIGER, MORNA PROFESSIONAL STAFF	131,000.00	10,916.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	167,411.00	13,950.92	11/01/12 11/30/12		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRATION	140,000.00	11,666.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	72,000.00	6,000.00	11/01/12 11/30/12	P/R CHANGE 11/01/12	
ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	2,500.00	11/01/12 11/30/12		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/12
Time: 13:28:25

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	237,921.29	23	23
DEPT. Total	252,296.29	24	24

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Janderleri

Payroll Certification-FINMART

HI201
Date: 11/30/12
Time: 13:28:25

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1716

Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,199.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	643,855.71	69	69
Total	701,055.05	73	73

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Anne Dwyer *Anne Dwyer* Sander Leir *Sander Leir*