VIRGINIA FOXX, NC Chairwoman

MAJORITY - (202) 225-4527 FAX - (202) 225-9571



2176 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515-6100

ROBERT C. "BOBBY" SCOTT, VA Ranking Member

MINORITY - (202) 225-3725 FAX - (202) 226-5398

April 14, 2017

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

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for March 2017, 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 detailees showing their agency, and effective start and end dates; and
- 5. 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 Education and the Workforce.

Sincerely,

Virgina Foxx Chairwoman

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Committee on Education and the Workforce Activities Report March 2017

During the month of March, the general administrative and legislative business of the Committee was conducted as usual.

Full Committee

- On March 1, the Committee held a hearing on "Legislative Proposals to Improve Health Care Coverage and Provide Lower Costs for Families"; H.R. 1101, Small Business Health Fairness Act; Discussion Draft, the Self-Insurance Protection Act; and Discussion Draft, Preserving Employee Wellness Programs Act.
- On March 8, the Committee held a markup on H.R. 1304, Self-Insurance Protection Act; which was ordered favorably reported to the House, as amended, by voice vote; H.R. 1101, Small Business Health Fairness Act of 2017; which was ordered favorably reported to the House, as amended, by a vote of 22 yeas and 17 nays; and H.R. 1313, Preserving Employee Wellness Programs Act; which was ordered favorably reported to the House, as amended, by a vote of 22 yeas and 17 nays.
- On March 16, the Committee held a hearing on "Honoring Our Commitment to Recover and Protect Missing and Exploited Children."

Subcommittee on Early Childhood, Elementary, and Secondary Education

No Activity.

Subcommittee on Health, Employment, Labor, and Pensions

• On March 29, the Subcommittee held a hearing on H.R. 986, Tribal Labor Sovereignty Act of 2017.

Subcommittee on Higher Education and Workforce Development

- On March 21, the Subcommittee held a hearing on "Improving Federal Student Aid to Better Meet the Needs of Students."
- On March 28, the Subcommittee held a hearing on "Examining the Corporation for National and Community Service and Its Failed Oversight of Taxpayer Dollars."

Subcommittee on Workforce Protections

No Activity.

Floor Consideration

- On March 1, the House passed H.J. Res. 83, Disapproving the rule submitted by the Department of Labor relating to "Clarification of Employer's Continuing Obligation to Make and Maintain an Accurate Record of Each Recordable Injury and Illness."
- On March 22, the House passed H.R. 1101, Small Business Health Fairness Act of 2017.

House and Senate Conference

• No Activity.

Public Laws

- On March 27, H.J. Res. 57, Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to accountability and State plans under the Elementary and Secondary Education Act of 1965, became Public Law 115-13.
- On March 27, H.J. Res. 58, Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to teacher preparation issues, became Public Law 115-14.

Fund Balance Statement by Paid Date March

Total Aut 115-1	horization	\$7,146,429.00
Less Expen	ses for:	
January	2017	\$461,950.37
February		\$519,641.97
March		\$521,758.76

Total Expenses to Date:

\$1,503,351.10

Unexpended authorization

\$5,643,077.90

Monthly Statement by Paid Date 115-1 March

	YTD Including				
Description	March	March	Cumulative Total		
11-Personnel Compensation subtotal	\$498,960.21	\$1,456,806.67	\$1,456,806.67		
1103-Overtime subtotal	\$761.99	\$1,227.77	\$1,227.77		
21-Travel subtotal	\$134.00	\$348.47	\$348.47		
23-Rent, Communications, and Utilities subtotal	\$7,019.85	\$14,256.01	\$14,256.01		
24-Printing and Reproduction subtotal	\$99.90	\$159.80	\$159.80		
25-Other Services subtotal	\$5,841.00	\$15,768.00	\$15,768.00		
26-Supplies and Materials subtotal	\$6,464.81	\$7,353.38	\$7,353.38		
31-Equipment subtotal	\$2,477.00	\$7,431.00	\$7,431.00		
Total Expenses	\$521,758.76	\$1,503,351.10	\$1,503,351.10		

Fund Balance Statement by Paid Date March

Total Authorization F115-1 Less Expenses for:		\$5,000.00
		•
February	2017	\$6.61
March		\$13.94

Total Expenses to Date:

\$20.55

Monthly Statement by Paid Date F115-1 March

		YTD Including		
Description	March	March	Cumulative Total \$20.55	
23.52-Franked Mail subtotal	\$13.94	\$20.55		
Total Expenses	\$13.94	\$20.55	\$20.55	

Fund Balance Statement by Paid Date March

Total Auth	orization	\$7,022,290.00
Less Expens	es for:	
January	2016	\$464,747.44
February		\$514,605.57
March		\$499,841.49
April	¥	\$505,998.82
May		\$522,920.13
June		\$532,220.22
July	·	\$530,426.77
August		\$512,366.00
September	· ·	\$517,518.23
October		\$596,423.99
November		\$549,276.12
December		\$576,959.25
January	2017	\$64,984.11
February	•	\$4,302.79
March		\$10,249.36

Total Exp	enses to	Date:
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\$6,402,840.29

Unexpended authorization

\$619,449.71

Monthly Statement by Paid Date 114-2 March

Description	March	March	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$52,777.85	\$6,064,771.33
1103-Overtime subtotal	\$0.00	\$0.00	\$5,250.68
21-Travel subtotal	\$90.86	\$809.16	\$27,618.38
23-Rent, Communications, and Utilities subtotal	\$0.00	\$7,163.82	\$84,588.73
24-Printing and Reproduction subtotal	\$0.00	\$478.27	\$3,272.83
25-Other Services subtotal	\$0.00	\$450.00	\$39,160.44
2527-Non-Specialized Training subtotal	\$0.00	\$379.87	\$3,879.87
2540-Representational Funds subtotal	\$0.00	\$0.00	\$870.73
26-Supplies and Materials subtotal	\$299.00	\$7,617.79	\$133,755.92
31-Equipment subtotal	\$9,859.50	\$9,859.50	\$39,671.38
Total Expenses	\$10,249.36	\$79,536.26	\$6,402,840.29

Committee on Education and the Workforce Report of Travel Performed March 2017

	Dates o	f Travel				Re	imbursement Cle	imed	
Traveler	From	То	Örder#	Purpose	Itinerary	 In the second control of the se	Meals, Lodging, & Incidentals	Provide the second second	Total
Rep. Virginia Foxx	10/26/16		16-T-47	To meet with the President of the University of	Charlotte, NC Gainesville, FL	\$43.00		III	
Carolyn Hughes	3/13/17	3/13/17		on the Affordable Care Act, and other federal	Washington, DC Chesapeake, VA Newport News, VA Washington, DC	\$0.00	\$20.72	\$0.00	\$20.72
						\$43,00	\$68.58	\$0.00	\$111.58

Committee on Education and the Workforce Detailees March 2017

Detailee	Agency	Start and End Date
DeMale, Michael	Department of Labor	1/3/2017 to 5/26/2017
Williams, Necandra	Government Publishing Office	1/3/2017 to 1/2/2018
Zbrozek, Christopher	Government Accountability Office	1/3/2017 to 6/2/2017

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US HOUSE OF REPRESENTATIVES

Date: 03/31/17 Time: 14:56:32

Payroll Certification

Accounting Period: 03/01/17 To: 03/31/17 EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000

Process Level:

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Employee Name Position and Job Title SPECIAL & SELECT 3 (D) PERSO	Annual Salary NNEL	Gross Pay		Remarks
	,			
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	03/01/17 03/31/17	,
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	169,744.00	14,145.33	03/01/17 03/31/17	,
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	169,744.00	14,145.33	03/01/17 03/31/17	•
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	03/01/17 03/31/17	,
RENZ, BRANDON STAFF DIRECTOR	172,500.00	14,375.00	03/01/17 03/31/17	•
SPECIAL & SELECT COMMITTEE	PERSONNEL			
ARONHALT, BETHANY ANN PRESS SECRETARY	68,000.00	5,666.67	03/01/17 03/31/17	,
ARTZ, CYRUS LEO SHARED EMPLOYEE	50,000.00	4,166.67	03/01/17 03/31/17	,
BANDUCCI, ANDREW C WORKFORCE POLICY COUNSEL	154,000.00	12,833.33	03/01/17 03/31/17	,
BUTCHER, COURTNEY R DIR OF MBR SERVS & COALITIONS	95,000.00	7,916.67	03/01/17 03/31/13	,
COLBURN, ROCHELLE CHRISTINE SHARED EMPLOYEE	25,000.00	2,083.33	03/01/17 03/31/17	,
DAVIS, MARTHA B STAFF ASSISTANT	35,700.00	2,975.00	03/01/17 03/31/13	1
EHL, KATHLYN SHIRLEY PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	03/01/17 03/31/17	,

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US HOUSE OF REPRESENTATIVES Payroll Certification

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Date: 03/31/17 Time: 14:56:34

Accounting Period: 03/01/17 To: 03/31/17 EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000

Process Level:

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	78,795.00	6,566.25	03/01/17 03/31/17	
GOODMAN, JESSICA A LEGISLATIVE ASSISTANT	41,200.00	3,433.33	03/01/17 03/31/17	
GUILLORY, EMMANUAL A PROFESSIONAL STAFF MEMBER	62,220.00	5,185.00	03/01/17 03/31/17	
HARDIMON, MADISON C STAFF ASSISTANT	35,000.00	0.00	03/01/17 03/31/17	APPOINTMENT 03/27/17
HARMAN, CAROLINE A LEGISLATIVE ASSISTANT	41,200.00	3,433.33	03/01/17 03/31/17	
HERNANDEZ, TYLER G DEPUTY COMM DIRECTOR	80,000.00	6,666.67	03/01/17 03/31/17	
LOCKE, NAZAHAT CHIEF CLERK	122,039.00	10,169.92	03/01/17 03/31/17	
MACLEAY, GEOFFREY M PROFESSIONAL STAFF MEMBER	69,360.00	5,780.00	03/01/17 03/31/17	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	113,622.00	9,468.50	03/01/17 03/31/17	
MCKAY, DOMINIQUE GABRIELLE DEPUTY PRESS SECRETARY	52,530.00	4,377.50	03/01/17 03/31/17	
MORLEY, ANDREW J INTERN	18,000.00	1,500.00	03/01/17 03/31/17	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	120,200.00	10,016.67	03/01/17 03/31/17	
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	118,450.00	7,567.64	03/01/17 03/31/17	TERMINATED 03/23/17
PENA, CATHERINE A STAFF ASSISTANT	35,000.00	2,916.67	03/01/17 03/31/17	

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US HOUSE OF REPRESENTATIVES Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF

Accounting Period: 03/01/17 To: 03/31/17
THE WORKF Accounting Organization: EE000

5 m 2 m m m		•		_ ,
Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	97,850.00	8,154.17	03/01/17 03/31/17	
PRESCOTT, JENNIFER L PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	03/01/17 03/31/17	
RAINE JR, RANDOLPH C PROFESSIONAL STAFF MBR	61,800.00	5,150.00	03/01/17 03/31/17	
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	47,277.00	3,939.75	03/01/17 03/31/17	
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	61,800.00	5,150.00	03/01/17 03/31/17	•
RICCI, ALEXANDER M LEGISLATIVE ASSISTANT	41,200.00	3,433.33	03/01/17 03/31/17	
RIGGS, WHITNEY PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	03/01/17 03/31/17	
RUSKOWSKY, DIANNA J FINANCE AND PERSONNEL ADV	145,333.00	12,111.08	03/01/17 03/31/17	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	168,411.00	14,034.25	03/01/17 03/31/17	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	164,440.00	13,703.33	03/01/17 03/31/17	
SLACK, EMILY E PROFESSIONAL STAFF MBR	70,040.00	5,836.67	03/01/17 03/31/17	
STRAWCUTTER, ALISSA A DEPUTY CLERK	64,945.00	5,412.08	03/01/17 03/31/17	
SWEATT, LOREN E SENIOR POLICY ADVISOR	135,948.00	11,329.00	03/01/17 03/31/17	
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR	82,750.00	6,895.83	03/01/17 03/31/17	

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Process Level:

Process Level: EE000 COMM ON EDU	AND THE WORKF	Acco	unting Organizati	on: EE000
Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	155,226.00	12,935.50	03/01/17 03/31/1	.7
VOSLOW, OLIVIA LOUISE STAFF ASSISTANT	36,050.00	3,004.17	03/01/17 03/31/1	.7
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	121,758.00	10,146.50	03/01/17 03/31/1	.7
YOUSEFI, SHEARIAH N LEGISLATIVE ASSISTANT	43,000.00	3,583.33	03/01/17 03/31/1	.7
SPECIAL & SELECT COMMITTEE 1	LUMP ACCRUED LE	AVE		
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	118,450.00	1,974.17		
SPECIAL & SELECT COMMITTEE	LUMP SUM BONUS			
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	118,450.00	1,000.00		
SPECIAL & SELECT COMMITTEE (OVERTIME			
PENA, CATHERINE A STAFF ASSISTANT	35,000.00	176.68		
VOSLOW, OLIVIA LOUISE STAFF ASSISTANT	36,050.00	77.99		

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HI201 Date: 03/31/17 US HOUSE OF REPRESENTATIVES Payroll Certification

Time: 14:56:37

Accounting Period: 03/01/17 To: 03/31/17

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Accounting Organization: EE000 Process Level: EE000 COMM ON EDU AND THE WORKFORCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE PERSONNEL SPECIAL & SELECT COMMITTEE OVERTIME SPECIAL & SELECT LUMP SUM ACCRUED LEAVE SPECIAL & SELECT LUMP SUM BONUS	71,265.33 252,052.13 254.67 1,974.17 1,000.00	5 38	5 38 2 1
DEPT. Total	326,546.30	43	47

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

Virginia Foxx, Chairwoman

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US HOUSE OF REPRESENTATIVES Payroll Certification

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Process Level:	EE000 COMM ON EDU AND		Accounting	Organization:	EECOO
Department :	EE090 COMM ON EDU AND	WORKFORCE-MIN		-	

Employee Name Annual Gross Period Remarks
Position and Job Title Salary Pay From To

SPECIAL & SELECT 3 (D) PERSONNEL

OPERS STREETS AS AS AS AS AS AS AS	•
STAFF DIRECTOR 172,500.00 14,375.0	03/01/17 03/31/17

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	94,278.00	7,856.50	03/01/17 03/31/17
Barbera, Austin M Press assistant	41,200.00	3,433.33	03/01/17 03/31/17
CHEVALIER, JACQUELINE DEPUTY EDUCATION POLICY DIR	120,000.00	10,000.00	03/01/17 03/31/17
DAILEY II, DAVID M LEGISLATIVE DIRECTOR/SHARED RE	12,000.00	1,000.00	03/01/17 03/31/17
FREEMAN, MISHAWN S STAFF ASSISTANT	40,000.00	3,333.33	03/01/17 03/31/17
FRIES, NICOLE E LABOR POLICY ASSOCIATE	36,000.00	3,000.00	03/01/17 03/31/17
GODINEZ, CHRISTINE V STAFF ASSIGTANT	41,200.00	3,433.33	03/01/17 03/31/17
HAINES, CHRISTIAN LAMAR EDUCATION FOLICY COUNSEL	92,500.00	7,708.33	03/01/17 03/31/17
HAUGHTON, KIARA PESANTE COMMUNICATIONS DIRECTOR	98.500.00	8,208.33	03/01/17 03/31/17
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	44,000.00	3,666.67	03/01/17 03/31/17
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	122,660.00		
septing applement to place big	TEE, 000.UU	10,221.67	03/01/17 03/31/17

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Date: 03/31/17 Time: 14:56:38 US HOUSE OF REPRESENTATIVES Payroll Certification

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Accounting Period: 03/01/17 To: 03/31/17
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

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Employee Name Position and Job Title	Annual Salary	Gross Pay		Remarks
HUGHES, CAROLYN SR LABOR POLICY ADVISOR	90,125.00	7,510.42	03/01/17 03/31/17	
IKENE, ENOBONG EUNICE LABOR POLICY ADVISOR	65,000.00	5,416.67	03/01/17 03/31/17	
Jöhnson, Christopher A Intern	21,599.00	1,799.92	03/01/17 03/31/17	:
KNACKSTEDT, KIMBERLY M DISABILITY POLICY ADVISOR	88,000.00	7,333.33	D3/01/17 D3/31/17	
KOLYCHKINE, CHRISTOPHER F INTERN	21,599.00	1,799.92	03/01/17 03/31/17	
LALLE, STEPHANIE D PRESS & RESEARCH ASSISTANT	30,000.00	2,500.00	03/01/17 03/31/17	
MCDERMOTT, KEVIN SR LABOR POLICY ADVISOR	113,300.00	9,441.67	03/01/17 03/31/17	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFET	TY 128,962.00	10,,746.83	03/01/17 03/31/17	;
ONWUBIRO, UDOCHI LABOR POLICY COUNSEL	75,000.00	6,250.00	03/01/17 03/31/17	
PAYNE, ALEX HUBERT C EDUCATION POLICY ADVISOR	68,500.00	5,708.33	03/01/17 03/31/17	
PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL	137,700.00	11,475.00	03/01/17 03/31/17	
TRIM, ARIKA S PRESS SECRETARY	70,000,00	5,833.33	03/01/17 03/31/17	
VALLE, KATHERINE EDUCATION POLICY ADVISOR	90,500.00	7,541.67	03/01/17 03/31/17	
WATSON, ELIZABETE S LBR POL DIR & CHIEF LBR COU	NSL 1547500.00	12,875.00	03/01/17 03/31/17	

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LALLE, STEPHANIE D PRESS & RESEARCH ASSISTANT

HI201 Date: 03/31/17 Time: 14:56:39

US HOUSE OF REFRESENTATIVES Payroll Certification

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Process Level: EB000 COMM ON Department: EB090 COMM ON	Accounting EDU AND THE WORKF EDU AND WORKFORCE-MI	Arross	/01/17 To: nting Organi	03/31/17 zation: EB00	0
Employee Name Position and Job Title	Annual Salary	Gross Fay	Period From	Remark	.
SPECIAL & SELECT COMMITT	FEE LUMP ACCRUED LEAV	æ			
FRIES, NICOLE E LABOR POLICY ASSOCIATE SPECIAL & SELECT COMMIT	36,000.00	200.00			
Barbera, austin m	•				
PRESS ASSISTANT	41,200.00	89,13			
Freeman, Mishawn S Staff Assistant	40,000.00	72.11			•
GODINEZ, CHRISTINE V STAFF ASSISTANT		56 <i>42</i>			

30,000.00

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Date: 03/31/17 Time: 14:56:39 HI201

US HOUSE OF REPRESENTATIVES PAYAOLI Certification

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Page:

Process Level: EE000 COMM ON EDU AND THE WORKFÜRCE Accounting Organization: EE000 Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Paid Expenditure Active 14,375.00 158,093.58 507.32 200.00 & SKLECT 3(D) PERSONNEL
& SELECT COMMITTEE PERSONNEL
E SELECT COMMITTEE OVERTIME
& SKLECT LIMP SUM ACCRUED LEAVE
DEFT. TOTAL Employee Group SPECIAL SPECIAL SPECIAL SPECIAL

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 CONCRESS, UNLESS OTHERWISE NOTED HERBON

Robert C. "Bobby" Scott, Ranking Member

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HI201 Date: 03/31/17 Time: 14:56:39

US HOUSE OF REPRESENTATIVES

Payroll Certification

Page:

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Accounting Period: 03/01/17 To: 03/31/17

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE PERSONNEL SPECIAL & SELECT COMMITTEE OVERTIME SPECIAL & SELECT LUMP SUM ACCRUED LEAVE SPECIAL & SELECT LUMP SUM BONUS Total	85,640.33 410,145.71 761.99 2,174.17 1,000.00 499,722.20	6 63 69	6 63 6 2 1 78

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

Virginia Foxx, Chairwoman