

JOHN KLINE, MN  
Chairman



ROBERT C. "BOBBY" SCOTT, VA  
Ranking Member

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

COMMITTEE ON EDUCATION  
AND THE WORKFORCE  
U.S. HOUSE OF REPRESENTATIVES  
2181 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6100

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

January 14, 2015

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

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our committee's monthly report for December 2014, including:

1. A summary of specific studies and investigations;
2. A fund balance and statement of expenses;
3. A statement of committee travel performed expenses; and
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 Education and the Workforce.

Sincerely,

A handwritten signature in blue ink that reads "John Kline".

JOHN KLINE  
Chairman

COMMITTEE  
HOUSE ADMINISTRATION  
2015 JAN 15 PM 3

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – DECEMBER 2014**

During the month of December, the general administrative and legislative business of the committee was conducted as usual.

**Full Committee**

No activity.

**Subcommittee on Early Childhood, Elementary, and Secondary Education**

No activity.

**Subcommittee on Health, Employment, Labor, and Pensions**

No activity.

**Subcommittee on Higher Education and Workforce Training**

No activity.

**Subcommittee on Workforce Protections**

No activity.

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**December**

---

---

**Total Authorization**

113-2 \$7,022,290.00

**Less Expenses for:**

---

January	2014	\$466,308.56
February		\$497,765.38
March		\$520,207.63
April		\$525,849.64
May		\$513,411.83
June		\$490,358.95
July		\$482,979.08
August		\$475,563.23
September		\$503,206.74
October		\$517,197.47
November		\$506,966.09
December		\$524,058.97

**Total Expenses to Date:****\$6,023,873.57****Unexpended authorization**

---

**\$998,416.43**

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Monthly Statement by Paid Date**  
**113-2 December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$483,287.68</b>	<b>\$5,713,761.15</b>	<b>\$5,713,761.15</b>
<b>1103-Overtime subtotal</b>	<b>\$37.86</b>	<b>\$4,980.20</b>	<b>\$4,980.20</b>
<b>21-Travel subtotal</b>	<b>\$4,059.11</b>	<b>\$32,013.06</b>	<b>\$32,013.06</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$5,222.11</b>	<b>\$63,058.00</b>	<b>\$63,058.00</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$29.95</b>	<b>\$2,102.34</b>	<b>\$2,102.34</b>
<b>25-Other Services subtotal</b>	<b>\$5,266.00</b>	<b>\$66,707.00</b>	<b>\$66,707.00</b>
<b>2527-Non-Specialized Training subtotal</b>	<b>\$0.00</b>	<b>\$3,560.00</b>	<b>\$3,560.00</b>
<b>2540-Representational Funds subtotal</b>	<b>\$0.00</b>	<b>\$2,283.56</b>	<b>\$2,283.56</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$23,403.26</b>	<b>\$100,569.12</b>	<b>\$100,569.12</b>
<b>31-Equipment subtotal</b>	<b>\$2,753.00</b>	<b>\$34,839.14</b>	<b>\$34,839.14</b>
<b>Total Expenses</b>	<b>\$524,058.97</b>	<b>\$6,023,873.57</b>	<b>\$6,023,873.57</b>

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**December**

---

---

**Total Authorization**

<b>F113-2</b>	<b>\$5,000.00</b>
---------------	-------------------

**Less Expenses for:**

---

February	2014	\$5.36
March		\$12.88
April		\$36.24
May		\$408.02
June		\$25.30
July		\$4.64
August		\$12.93
September		\$11.55
October		\$17.18
November		\$5.43
December		\$1.76

<b>Total Expenses to Date:</b>	<b>\$541.29</b>
--------------------------------	-----------------

<b>Unexpended authorization</b>	<b>\$4,458.71</b>
---------------------------------	-------------------

---

01/14/15

**U.S. House of Representatives  
Committee on Education and the Workforce**

**Monthly Statement by Paid Date  
F113-2 December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
<b>23.52-Franked Mail subtotal</b>	<b>\$1.76</b>	<b>\$541.29</b>	<b>\$541.29</b>
<b>Total Expenses</b>	<b>\$1.76</b>	<b>\$541.29</b>	<b>\$541.29</b>

**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**  
**113th Congress, 2nd Session**  
**DECEMBER 2014**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Eamonn Collins	12/1/14	12/2/14	14-T-33	Staffer will be attending a Servicing Summit to be held on December 1, 2014, immediately prior to the Federal Student Aid's (FSA) Annual Training Conference in Atlanta, GA. Staffer will also attend only 1 day of the 2014 Federal Student Aid (FSA) Annual Training Conference, hosted by the Department of Education, on December 2, 2014 at the Omni Hotel in the CNN Center, Atlanta, GA.	Washington, DC Atlanta, GA Washington, DC	\$114.09	\$210.70	\$0.00	\$324.79
Richard Williams, Jr.	11/30/14	12/5/14	14-T-34	Staffer will be attending the 2014 Federal Student Aid (FSA) Annual Training Conference, hosted by the Department of Education, December 2-5, 2014 at the Omni Hotel in the CNN Center, Atlanta, GA. Staffer will also attend the Servicing Summit to be held on December 1, 2014, immediately prior to the Federal Student Aid's (FSA) Annual Training Conference at the same location.	Washington, DC Atlanta, GA Washington, DC	\$118.82	\$975.75	\$0.00	\$1,094.57
Emily Slack	11/19/14	11/21/14	14-T-35	Traveler will observe the New England Association of Schools and Colleges Commission on Institutions of Higher Education's November meeting to help inform committee efforts in shaping accreditation policy during the upcoming reauthorization of the Higher Education Act.	Washington, DC Boston, MA Washington, DC	\$36.74	\$457.70	\$0.00	\$494.44
Brian Melnyk	11/19/14	11/21/14	14-T-36	Traveler will observe the New England Association of Schools and Colleges Commission on Institutions of Higher Education's November meeting to help inform committee efforts in shaping accreditation policy during the upcoming reauthorization of the Higher Education Act.	Washington, DC Boston, MA Washington, DC	\$0.00	\$457.70	\$0.00	\$457.70
<b>TOTAL</b>						<b>\$269.65</b>	<b>\$2,101.85</b>	<b>\$0.00</b>	<b>\$2,371.50</b>

# Payroll Certification-FINMART

HI201

Date: 12/31/14  
Time: 13:21:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 465

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	12/01/14	12/31/14	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	12/01/14	12/31/14	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	12/01/14	12/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	128,176.00	10,681.33	12/01/14	12/31/14	
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	92,700.00	7,725.00	12/01/14	12/31/14	
DONOVAN, ALEXI KATHERINE STAFF ASSISTANT	35,000.00	2,916.67	12/01/14	12/31/14	
EHL, KATHLYN SHIRLEY LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/14	12/31/14	
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	12/01/14	12/31/14	
FRAME, MATTHEW H STAFF ASSISTANT	35,000.00	2,916.67	12/01/14	12/31/14	
HARMAN, CAROLINE A STAFF ASSISTANT	35,000.00	2,916.67	12/01/14	12/31/14	
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	53,000.00	4,416.67	12/01/14	12/31/14	
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	12/01/14	12/31/14	



# Payroll Certification-FINMART

HI201  
Date: 12/31/14  
Time: 13:21:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 466

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	160,000.00	13,333.33	12/01/14	12/31/14	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	150,000.00	12,500.00	12/01/14	12/31/14	
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	12/01/14	12/31/14	
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	63,036.00	5,253.00	12/01/14	12/31/14	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	86,520.00	7,210.00	12/01/14	12/31/14	
LOCKE, NAZAHAT CHIEF CLERK	117,300.00	9,775.00	12/01/14	12/31/14	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	12/01/14	12/31/14	
MCHENRY, ZACHARY P LEGISLATIVE ASSISTANT	41,800.00	3,483.33	12/01/14	12/31/14	P/R CHANGE 12/01/14
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	12/01/14	12/31/14	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	110,000.00	9,166.67	12/01/14	12/31/14	
MURNER, DANIEL JAMES DEPUTY PRESS SECRETARY	45,000.00	3,750.00	12/01/14	12/31/14	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	12/01/14	12/31/14	
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	85,000.00	7,083.33	12/01/14	12/31/14	
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/14	12/31/14	

# Payroll Certification-FINMART

HI201  
Date: 12/31/14  
Time: 13:21:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 467

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	45,000.00	3,750.00	12/01/14	12/31/14	
RICCI, ALEXANDER M INTERN	18,000.00	1,500.00	12/01/14	12/31/14	APPOINTMENT 12/01/14
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	136,990.00	11,415.83	12/01/14	12/31/14	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	164,732.00	13,727.67	12/01/14	12/31/14	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	167,000.00	13,916.67	12/01/14	12/31/14	
SLACK, EMILY E PROFESSIONAL STAFF MBR	50,000.00	4,166.67	12/01/14	12/31/14	
STRAWCUTTER, ALISSA A DEPUTY CLERK	62,424.00	5,202.00	12/01/14	12/31/14	
SWEATT, LOREN E SENIOR POLICY ADVISOR	130,669.00	10,889.08	12/01/14	12/31/14	
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC	78,000.00	3,900.00	12/01/14	12/31/14	APPOINTMENT 12/13/14
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	146,316.00	12,193.00	12/01/14	12/31/14	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	41,200.00	3,433.33	12/01/14	12/31/14	P/R CHANGE 12/01/14
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	115,894.00	9,657.83	12/01/14	12/31/14	
WICKREMA, DILAN E INTERN	14,400.00	80.00	12/01/14	12/31/14	TERMINATED 12/02/14

SPECIAL & SELECT COMMITTEE OVERTIME

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/14  
Time: 13:21:53

Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDU AND THE WORKF

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DONOVAN, ALEXI KATHERINE STAFF ASSISTANT	35,000.00	37.86			

# Payroll Certification-FINMART

HI201  
Date: 12/31/14  
Time: 13:21:53

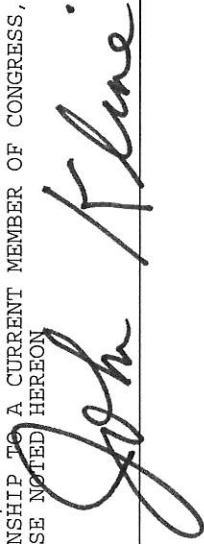
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 469

Process Level: EE000 COMM ON EDU AND THE WORKFORCE      Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	249,245.16	35	36
SPECIAL & SELECT COMMITTEE OVERTIME	37.86		1
DEPT. Total	292,257.69	38	40

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



**JOHN KLINE, Chairman**

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/14  
Time: 13:21:53

Accounting Period: 12/01/14 To: 12/31/14  
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
FORTE, DENISE M SENIOR ADVISOR	160,696.00	7,142.04	12/01/14 12/31/14	APPOINTMENT 12/15/14
KENNEDY, BRIAN GENERAL COUNSEL	170,696.00	14,224.67	12/01/14 12/31/14	APPOINTMENT 12/01/14
MEDEROS, LETICIA LABOR POLICY DIRECTOR	165,000.00	13,750.00	12/01/14 12/31/14	
O'REILLY, MEGAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/14 12/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	119,778.00	9,981.50	12/01/14 12/31/14	P/R CHANGE 12/01/14
BARBERA, AUSTIN M INTERN	21,008.00	1,108.76	12/01/14 12/31/14	TERMINATED 12/19/14
BEER, PAIGE M INTERN	21,008.00	700.27	12/01/14 12/31/14	TERMINATED 12/12/14
BROUGHAN, KELLY J EDUCATION POLICY ADVISOR	86,000.00	7,166.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
CHEVALIER, JACQUELINE SENIOR EDUCATION POLICY ADVISO	115,500.00	9,625.00	12/01/14 12/31/14	P/R CHANGE 12/01/14
COLLINS, EAMONN M EDUCATION POLICY ADVISOR	83,000.00	6,916.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	165,000.00	458.33	12/01/14 12/31/14	TERMINATED 12/01/14
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	75,500.00	6,291.67	12/01/14 12/31/14	P/R CHANGE 12/01/14

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/14  
Time: 13:21:54

Accounting Period: 12/01/14 To: 12/31/14  
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GROGINSKY, SCOTT ALAN SENIOR EDUCATION POLICY ADVISO	130,500.00	10,875.00	12/01/14 12/31/14	P/R CHANGE 12/01/14
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	72,000.00	6,000.00	12/01/14 12/31/14	P/R CHANGE 12/01/14
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	148,160.00	12,346.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	75,500.00	6,291.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
KEENEY, JOSEPH D INTERN	21,008.00	1,108.76	12/01/14 12/31/14	TERMINATED 12/19/14
KENNEDY, BRIAN GENERAL COUNSEL	168,000.00	0.00	12/01/14 12/31/14	TERMINATED 11/30/14
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	152,000.00	12,666.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
LEVIN, BRIAN P PRESS SECRETARY	88,000.00	7,333.33	12/01/14 12/31/14	P/R CHANGE 12/01/14
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	151,962.00	12,663.50	12/01/14 12/31/14	P/R CHANGE 12/01/14
PEAKE, AMY LEANNE LABOR POLICY ADVISOR	108,000.00	9,000.00	12/01/14 12/31/14	P/R CHANGE 12/01/14
WATTS, LONA B EXECUTIVE ASSISTANT/SCHEDULER	92,000.00	7,666.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
WILLIAMS JR, RICHARD THOMAS SENIOR EDUCATION POLICY ADVISO	113,000.00	9,416.67	12/01/14 12/31/14	P/R CHANGE 12/01/14
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	165,000.00	3,208.33		

# Payroll Certification-FINMART

HI201

Date: 12/31/14

Time: 13:21:55

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

Page 472

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/14 To: 12/31/14  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

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

SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

MEDEROS, LETICIA LABOR POLICY DIRECTOR	165,000.00	375.00			
---	------------	--------	--	--	--

MEDEROS, LETICIA LABOR POLICY DIRECTOR	165,000.00	375.00			
---	------------	--------	--	--	--

# Payroll Certification-FINMART

HI201  
Date: 12/31/14  
Time: 13:21:55


U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 473

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/14 To: 12/31/14  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	49,491.71	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	137,617.81	15	19
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,208.33		1
SPECIAL & SELECT LUMP SUM BONUS	750.00		2
DEPT. Total	191,067.85	19	26

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



**GEORGE MILLER, Senior Democratic Member**



# Payroll Certification-FINMART

HI201  
Date: 12/31/14  
Time: 13:21:55

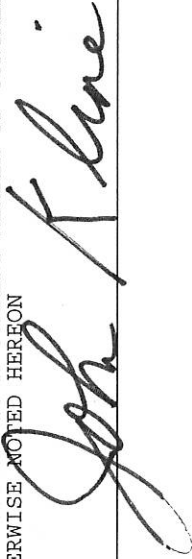
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 474

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	92,466.38	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	386,862.97	50	55
SPECIAL & SELECT COMMITTEE OVERTIME	37.86		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,208.33		1
SPECIAL & SELECT LUMP SUM BONUS	750.00		2
Total	483,325.54	57	66

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



**JOHN KLINE, Chairman**