U.S. House of Representatives MAR 19 PM 2: 36

COMMITTEE ON THE BUDGET
WHAShington, DC 20515

March 19, 2012

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

Dear Mr. Chairman:

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

A summary of Committee activities for February;

A statement of Committee expenses and the Fund Balance Statement;

A list of Committee employees with gross monthly salaries.

Also, for your information, the Committee had no consultant expenses in February.

Sincerely,

Paul Ryan Chairman

PR:md Attachments AUSTIN SMYTHE, STAFF DIRECTOR



CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR (202) 226-7200

U.S. House of Representatives

COMMITTEE ON THE BUDGET
WHAShington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - February 2012

The Budget Committee conducted general administrative and legislative business as usual during the month of February.

On Wednesday, February 1st, the Committee held a hearing on "The Congressional Budget Office's Budget and Economic Outlook."

On Thursday, February 2^{nd} , the Committee held a hearing on "The State of the U.S. Economy."

On Wednesday, February $15^{\rm th}$, the Committee held a hearing on "The President's Fiscal Year 2013 Budget."

On Thursday, February 16th, the Committee held a hearing on "The President's Fiscal Year 2013 Revenue and Economic Policy Proposals."

On Tuesday, February 28th, the Committee held a hearing on "Strengthening Health and Retirement Security."

On Wednesday, February 29^{th} , the Committee held a hearing on "The Department of Defense and the Fiscal Year 2013 Budget."

Fund Balance Statement by Paid Date February

Total Aut	horization	\$5,647,061.00
Less Expen	ses for:	
January	2012	\$343,511.55
February		\$390,331,24

Total Expenses to Date:

\$733,842.79

Unexpended authorization

\$4,913,218.21

Monthly Statement by Paid Date 112-2 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$373,268.08	\$713,522.97	\$713,522.97
Accrued Leave	\$3,153.47	\$3,153.47	\$3,153.47
11-Personnel Compensation subtotal	\$376,421.55	\$716,676.44	\$716,676.44
Commercial Transportation	\$278.10	\$278.10	\$278.10
Private Auto Mileage	\$65.28	\$65.28	\$65.28
Taxi/Parking/Tolls	\$73.20	\$106.75	\$106.75
21-Travel subtotal	\$416.58	\$450.13	\$450.13
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$280.00	\$280.00
DC Telecommunication Service (TRANSFER)	\$695.75	\$695.75	\$695.75
DC Telecommunication Tolls (TRANSFER)	\$2,974.70	\$2,974.70	\$2,974.70
23-Rent, Communications and Utilities subtotal	\$3,950.45	\$3,950.45	\$3,950.45
Printing & Reproduction	\$77.85	\$77.85	\$77.85
24-Printing and Reproduction subtotal	\$77.85	\$77.85	\$77.85
Bottled Water	\$184.32	\$184.32	\$184.32
Office Supplies (Outside)	\$2,242.15	\$2,242.15	\$2,242.15
Office Supply (TRANSFER)	\$589.08	\$770.52	\$770.52
Publications/Reference Material	\$3,407.59	\$3,407.59	\$3,407.59
26-Supplies and Materials subtotal	\$6,423.14	\$6,604.58	\$6,604.58
Equipment & Software Maintenance	\$3,041.67	\$6,083.34	\$6,083.34
31-Equipment subtotal	\$3,041.67	\$6,083.34	\$6,083.34
Total Expenses	\$390,331.24	\$733,842.79	\$733,842.79

Fund Balance Statement by Paid Date February

Total Auth	orization	\$6,033,185.00
Less Expens	es for:	
January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01
April		\$413,675.21
May		\$411,681.06
June		\$413,499.88
July		\$396,320.28
August		\$398,943.58
September		\$415,541.32
October		\$418,577.56
November		\$416,177.25
December		\$402,032.02
January	2012	\$169,361.63
February		\$134,158.46

Total Expenses to Date:

\$5,079,710.55

Unexpended authorization

\$953,474.45

Monthly Statement by Paid Date 112-1 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$-66.67	\$26,236.99	\$4,537,330.07
Accrued Leave	\$0.00	\$0.00	\$16,818.99
11-Personnel Compensation subtotal	\$-66.67	\$26,236.99	\$4,554,149.06
Commercial Transportation	\$0.00	\$0.00	\$1,806.30
Lodging	\$0.00	\$0.00	\$684.02
Car Rental	\$0.00	\$0.00	\$79.08
Gasoline	\$0.00	\$0.00	\$36.08
Taxi/Parking/Tolls	\$0.00	\$15.00	\$1,143.20
21-Travel subtotal	\$0.00	\$15.00	\$3,748.68
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$749.00	\$6,193.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$695.75	\$8,006.75
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$2,974.08	\$36,536.99
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$239.00
Recording (Outside)	\$0.00	\$0.00	\$34,510.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$98.25
23-Rent, Communications and Utilities subtotal	\$0.00	\$4,418.83	\$85,583.99
Printing & Reproduction	\$0.00	\$0.00	\$1,841.62
Photographic (TRANSFER)	\$0.00	\$0.00	\$31.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,872.72
Technology Service Contracts	\$0.00	\$0.00	\$2,826.40
Web Development, Hosting, Email, and Related	\$0.00	\$10,529.17	\$14,882.15
Services			
25-Other Services subtotal	\$0.00	\$10,529.17	\$17,708.55
Bottled Water	\$292.00	\$1,124.72	\$5,444.18
Food and Beverage	\$0.00	\$0.00	\$2,076.08
Office Supplies (Outside)	\$0.00	\$2,370.71	\$32,585.96
Office Supply (TRANSFER)	\$0.00	\$-73.03	\$8,507.22
Publications/Reference Material	\$593.13	\$104,247.40	\$156,811.93
26-Supplies and Materials subtotal	\$885.13	\$107,669.80	\$205,425.37
Coomputer Hardware Purchase less than \$25,000	\$84,245.04	\$105,105.04	\$121,517.79
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,959.72
Equipment & Software Maintenance	\$0.00	\$450.30	\$37,274.71
Warranties	\$49,094.96	\$49,094.96	\$49,469.96
31-Equipment subtotal	\$133,340.00	\$154,650.30	\$211,222.18

Total Expenses \$134,158.46 \$303,520.09 \$5,079,710.55

Fund Balance Statement by Service Date January

Total Aut FM112-2	horization	\$5,000.00
Less Expen	ses for:	
January	2012	\$8.35

Total Expenses to Date:

\$8.35

Unexpended authorization

\$4,991.65

Monthly Statement by Service Date FM112-2 January

	YTD Including				
Description	January	January	Cumulative Total		
Franked Mail Allowance	\$8.35	\$8.35	\$8.35		
- subtotal	\$8.35	\$8.35	\$8.35		
Total Expenses	\$8.35	\$8.35	\$8.35		

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee No.

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title MORTON, ANDREW S DEPUTY STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 02/01/2012 to 02/29/2012	Remarks	Employee No.
SMYTHE, AUGUSTINE	172,500.00	14,375.00	02/01/2012 to 02/29/2012		
REPUBLICAN STAFF DIRECTOR					

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	Annual Salary 148,200.00	Gross Pay 12,350.00	Period 02/01/2012 to 02/29/2012	Remarks	E
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	02/01/2012 to 02/29/2012		
BARRETT, ADAM P INTERN	12,000.00	1,000.00	02/01/2012 to 02/29/2012		
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	4,166.67	02/01/2012 to 02/29/2012	APPOINTMENT 02/06/12	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	02/01/2012 to 02/29/2012		
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	02/01/2012 to 02/29/2012		
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	02/01/2012 to 02/29/2012		
CARTER, MATTHEW J INTERN	12,800.00	1,066.67	02/01/2012 to 02/29/2012	APPOINTMENT 02/01/12	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	02/01/2012 to 02/29/2012		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	02/01/2012 to 02/29/2012		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/2012 to 02/29/2012		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	02/01/2012 to 02/29/2012		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/2012 to 02/29/2012		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/2012 to 02 729/2012 H38		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/2012 to 02/29/2012 HY	MINEEB 53	

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Report ID: PR002 Run Date: 02/23/2012

Page 1 of 5

图.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PE	RSONNEL				
Employee and Job Title HERZ, JAMES PATRICK BUDGET ANALYST	Annual Salary 90,000.00	Gross Pay 7,500.00	Period 02/01/2012 to 02/29/2012	Remarks	Employee No.
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	02/01/2012 to 02/29/2012		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/2012 to 02/29/2012		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/2012 to 02/29/2012		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	02/01/2012 to 02/29/2012		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	02/01/2012 to 02/29/2012		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	80,000.00	5,555.56	02/01/2012 to 02/29/2012	APPOINTMENT 02/06/12	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/2012 to 02/29/2012		*
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	02/01/2012 to 02/29/2012		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/2012 to 02/29/2012		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	02/01/2012 to 02/29/2012		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	02/01/2012 to 02/29/2012		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	02/01/2012 to 02/29/2012		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	02/01/2012 to 02/29/2012		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	02/01/2012 to 02/29/2012		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/2012 to 02/29/2012		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/2012 to 02/29/2012		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	02/01/2012 to 02/29/2012		

U.S. 妈ouse of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ROMITO, JONATHAN EXECUTIVE ASSISTANT	Annual Salary 65,000.00	Gross Pay 5,416.67	Period 02/01/2012 to 02/29/2012	Remarks	Employee No.
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	02/01/2012 to 02/29/2012		
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	02/01/2012 to 02/29/2012		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	02/01/2012 to 02/29/2012		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	02/01/2012 to 02/29/2012		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	02/01/2012 to 02/29/2012		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	02/01/2012 to 02/29/2012		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	02/01/2012 to 02/29/2012		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	02/01/2012 to 02/29/2012		
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	0.00	02/01/2012 to 02/29/2012	TERMINATED 01/31/12	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	02/01/2012 to 02/29/2012		

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

Department Employee Group

Expenditure Active Paid

BU000

SPECIAL & SELECT COMMITTEE - 3(D)

PERSONNEL

\$28,750.00 2 2

BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$344,551.41

43 43

BU000 Tot

\$373,301.41

45 45

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

阻. 多. 狗ouse of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

Process Level: BU000 COMMITTEE ON THE BUDGET		Accounting Organ	nization:	10BU000	
Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Organization:		10BU000	
	T COMMITTEE - 3(D) PERSONNEL T COMMITTEE - PERSONNEL	Expenditure \$28,750.00 \$344,551.41 \$373,301.41	Active 2 43 45	Paid 2 43 45	

COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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1,066.67 2,500.00 5,683.33	126	, 000.00	10,500.00	02/01/12 02/29/12		
2,500.00	12	,800.00		02/01/12 02/29/12 APPOINTMENT 02	/01/12	
5,683.33	30	000.000,	-	02/01/12 02/29/12		
	89	,200.00		02/01/12 02/29/12		

Employee No. 192 ESENTATIVES U. S. HOUSE OF

Date: 02/2_, 12 Time: 12:47:20		Payroll Cer	Certcation	
Process Level: BU000 COMMITTEE ON	Accounting THE BUDGET	ig Period: 02/01/12 Accounting	2/01/12 To: 02/29/12 nunting Organization: BU000	
Employee Name Position and Job Title	Annual Salary	Gross Pay	Period Remarks From To	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/12 02/29/12	
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	02/01/12 02/29/12	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/12 02/29/12	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/12 02/29/12	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/12 02/29/12	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	02/01/12 02/29/12	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	02/01/12 02/29/12	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/12 02/29/12	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/12 02/29/12	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	02/01/12 02/29/12	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	02/01/12 02/29/12	
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	80,000.00	5,555.56	02/01/12 02/29/12 APPOINTMENT 02/06/12	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/12 02/29/12	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	02/01/12 02/29/12	

Date: 02/2, 12 Time: 12:47:20

HI201

S. HOUSE OF ESENTATIVES Payroll Cert..ication

Accounting Period: 02/01/12 To: 02/29/12 BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000 Remarks 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 02/01/12 02/29/12 To Period From 6,291.67 Pay 8,500.00 13,656.25 Gross 5,416.67 3,750.00 10,579.17 7,291.67 12,350.00 3,666.67 13,666.67 5,416.67 3,166.67 13,220.83 7,083.33 75,500.00 Salary 163,875.00 Annual 126,950.00 87,500.00 148,200.00 44,000.00 102,000.00 164,000.00 65,000.00 38,000.00 85,000.00 45,000.00 65,000.00 158,650.00 ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN JOYCE Y STAFF/REP. PAUL RYAN COUNSEL AND BUDGET ANALYST REINHARD, ELLEN COURTNEY Position and Job Title OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR RUSSELL, SCOTT RICHARD MEREDITH, DIANA SENIOR BUDGET ANALYST SPRUIELL, STEPHEN H ROMITO, JONATHAN EXECUTIVE ASSISTANT SHEILA A SPEALMAN, JENNAFER STEPHANIE M STEPHENSON, BETH A SPECIAL ASSISTANT Process Level: GENERAL COUNSEL RESTUCCIA, PAUL CHIEF COUNSEL PARKS, STEPHANI BUDGET ANALYST OFFICE MANAGER BUDGET ANALYST SENIOR ADVISOR BUDGET ANALYST Employee Name GAIL MCDOWELL, MILLAR, MEYER, SHARED

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Employee No.

P 194	e	ON BOXXO [cm]3	noyee no	100										
OF ESENTATIVES Certication	Accounting Period: 02/01/12 To: 02/29/12 BUDGET Accounting Organization: BU000	Period Remarks From To	02/01/12 02/29/12	02/01/12 02/29/12	02/01/12 02/29/12	02/01/12 02/29/12 TERMINATED EMPLOYEE	02/01/12 02/29/12	02/01/12 02/29/12 TERMINATED 01/12	02/29/12					
Payroll Cert	g Period: 02 Accou	Gross Pay			12,541.67 (100.00-	9,583.33	0.00	11,250.00		3,153.47			
U. S.	ON THE	Annual Salary	30,000.00	106,300.00	150,500.00	113,525.00	115,000.00	12,000.00	135,000.00	LUMP ACCRUED LEA	113,525.00			
HI201 Date: 02/2>, 12 Time: 12:47:21	Process Level: BU000 COMMITTEE	Employee Name Position and Job Title	STODDARD, ALEXANDER M STAFF ASSISTANT	SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	TETI, DENNIS E SENIOR ADVISOR	WEATHERS, ANDREA R MINORITY BUDGET ANALYST	WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	ZEGERS, TED EDWARD BUDGET ANALYST	SPECIAL & SELECT COMMITTEE	WEATHERS, ANDREA R MINORITY BUDGET ANALYST			

HI201 Date: 02/2, 12 Time: 12:47:21

Accounting Period: 02/01/12 To: 02/29/12 Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000

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Page:

ESENTATIVES

S. HOUSE OF ESENTAT

U.

Employee Group

Active

Expenditure

28,750.00 344,451.41 3,153.47 376,354.88

3(D) PERSONNEL COMMITTEE PERSONNEL LUMP SUM ACCRUED LEAVE Total

& SELECT OF SELE

SPECIAL SPECIAL SPECIAL SPECIAL

THAT THE LIGHED EMPLOYEES HAVE PERFORMED THEIR DETICIAL DUTIES FOR THE OFFICES OF THIS AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO ITED TO A CURRENT MEMBER OF CONGRESS, UNLESS NOTED HEREOR OF

I CERTIFY ASSIGNED COMMITTEE RELATIONS OTHERWISE