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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED EIGHTEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
<http://veterans.house.gov>

DEMOCRATS

MARK TAKANO, CALIFORNIA, RANKING MEMBER
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MIKE LEVIN, CALIFORNIA
CHRIS PAPPAS, NEW HAMPSHIRE
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MATT REEL
DEMOCRATIC STAFF DIRECTOR

February 12, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Honorable Steil:

Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of January 2024.

Attached are the following:

- (1) Monthly Financial Statement of expenses and fund balance.
- (2) Summary of Committee meetings.
- (3) A listing of Committee travel.
- (4) A copy of the Committee payroll certification.

A copy of this report is available to each member of the Committee on Veterans' Affairs.

Thank you.

Sincerely,



MIKE BOST
Chairman

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: January 2024

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	0.00	0.00	3,654,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	240,162.00	240,162.00	(240,162.00)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,777.41	4,777.41	(4,777.41)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	(110.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,189.00	5,189.00	(5,189.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	563.64	563.64	(563.64)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	(124.00)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	250,926.05	250,926.05	3,403,740.62
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: January 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	240,162.00	240,162.00	
		Total	240,162.00	240,162.00	
	21 Travel	2101 Airfare Commercial Transport		90.00	90.00
		2105 Lodging		2,541.19	2,541.19
		2110 Meals		1,253.93	1,253.93
		2115 WI-FI On Travel		34.00	34.00
		2120 Car Rental		139.74	139.74
		2125 Gasoline		4.94	4.94
		2135 Taxi/Ride Share		458.85	458.85
	2136 Parking		254.76	254.76	
		Total	4,777.41	4,777.41	
23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)		110.00	110.00	
	Total		110.00	110.00	
25 Other Services	2571 Technology Service Contracts		5,189.00	5,189.00	
	Total		5,189.00	5,189.00	
26 Supplies and Materials	2621 Office Supply (TRANSFER)		563.64	563.64	
	Total		563.64	563.64	
31 Equipment	3118 Maintenance / Repairs		124.00	124.00	
	Total		124.00	124.00	
	Total		250,926.05	250,926.05	

January Committee Meetings

Full Committee Oversight Hearing

“The One Percent: Supporting America’s Surviving Military Family Community”

360 CHOB | Posted in Hearings January 30, 2024 | 10:30 AM

Subcommittee on Technology Modernization Oversight Hearing

“The Future of Data Privacy and Artificial Intelligence at VA”

360 CHOB | Posted in Hearings January 29, 2024 | 3:30 PM

Subcommittee on Oversight and Investigation Hearing

“VA Revolving Funds: Are Veterans Being Shortchanged?”

360 CHOB | Posted in Hearings January 17, 2024 | 2:00 PM

Full Committee Oversight Hearing

“Rural Access: Is VA Meeting All Veterans Where They Live?”

360 CHOB | Posted in Hearings January 11, 2024 | 10:15 AM

January Committee Travel

January 3 – 7, 2024 – Nashville, TN

January 22 – 26, 2024 – Dallas/Fort Worth

January 25 – 27, 2024 – New Orleans, LA

REPORT ON TRAVEL PERFORMED

Committee on Veterans' Affairs

118th Congress, 1st Session

January 2024

MAJORITY

Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				
Traveler	From			To	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Katy Flynn	1/5/2024	1/6/2024	To participate in the SVA conference	DCA/BNA/DCA	\$243.80	\$0.00	\$0.00	\$243.80
Halle Sarkisian	1/5/2024	1/6/2024	To participate in the SVA conference	DCA/BNA/DCA	\$244.20	\$298.18	\$0.00	\$542.38
Chase Bergerson	1/5/2024	1/6/2024	To participate in the SVA conference	DCA/BNA/DCA	\$243.80	\$509.88	\$0.00	\$753.68
Steve Gonzalez	1/24/2024	1/26/2024	To discuss veteran priorities in Greenlee, Cochise, Pima and Graham counties and conduct an oversight visit to Carl T. Hayden VAMC	DCA/DFW/DCA	\$638.20	\$1,005.22	\$0.00	\$1,643.42
Jon Clark	1/22/2024	1/24/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/DFW/DCA	\$867.20	\$733.07	\$0.00	\$1,600.27
Jenny Tang	1/25/2024	1/27/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/MSY/DCA	\$594.19	\$1,067.77	\$0.00	\$1,661.96
Benjamin Young	1/25/2024	1/26/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/MSY/DCA	\$564.19	\$0.00	\$0.00	\$564.19
Luke Phillips	1/25/2024	1/27/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/MSY/DCA	\$594.19	\$0.00	\$0.00	\$594.19
Total Majority Travel Performed								\$7,603.89

MINORITY

Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				
Traveler	From			To	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Justin Vogt	1/3/2024	1/6/2024	To participate in the SVA conference	BWI/BNA/IAD	\$612.81	\$1,130.53	\$0.00	\$1,743.34
Chris Bennett	1/4/2024	1/7/2024	To participate in the SVA conference	DCA/BNA/DCA	\$450.05	\$1,147.39	\$0.00	\$1,597.44
Gary Woodward	1/25/2024	1/27/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/MSY/DCA	\$564.19	\$824.46	\$0.00	\$1,388.65
Kassie Stagner	1/25/2024	1/27/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/MSY/DCA	\$684.19	\$0.00	\$0.00	\$684.19
John Harry	1/25/2024	1/27/2024	Site visit to the VA New Orleans Regional Benefits Office	DCA/MSY/DCA	\$564.19	\$574.18	\$0.00	\$1,138.37
Total Minority Travel Performed								\$6,551.99

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	4,840.00	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	611.11	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,688.89	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,568.00	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	611.11	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	120,000.00	666.67	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,667.22	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	594.44	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	97,000.00	8,027.77	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	212,100.00	1,178.33	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,667.22	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	120,000.00	666.67	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	65,000.00	361.11	01/01/2024 to 01/31/2024	APPOINTMENT 01/29/24
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,261.11	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	130,000.00	722.22	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	70,000.00	6,177.77	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,327.78	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,336.00	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	580.83	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,688.89	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,076.89	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	1,178.33	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	7,111.11	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	72,000.00	6,344.44	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	388.89	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
SULAYMAN, RAMZI S SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	01/01/2024 to 01/31/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	01/01/2024 to 01/31/2024	P/R CHANGE 01/01/24
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,288.89	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	777.78	01/01/2024 to 01/31/2024	TERMINATED 01/02/24
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	145,000.00	12,277.78	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	722.22	01/01/2024 to 01/31/2024	TERMINATED 01/02/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	108,120.00	8,976.00	01/01/2024 to 01/31/2024	P/R CHANGE 01/03/24

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	2,500.00		
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00		
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	5,000.00		
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	2,091.00		
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	5,000.00		
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	667.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HAWORTH, CHRISTOPHER DAVID COMM. HOUSE PAID INTERN - MAJORITY	4,692.00	0.00	01/01/2024 to 01/31/2024	APPOINTMENT 01/22/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$265,300.48	25	37
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$18,173.00	0	6
VR000	Total	\$283,473.48	25	43

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$0.00	1	0
VR000	Total	\$0.00	1	0

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	8,555.56	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	8,555.56	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	120,000.00	9,333.33	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,322.22	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	12,833.33	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	120,000.00	9,333.33	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	80,000.00	2,000.00	01/01/2024 to 01/31/2024	APPOINTMENT 01/22/24
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,111.11	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,131.67	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	13,863.73	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,444.44	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	80,000.00	6,222.22	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	10,888.89	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,111.11	01/01/2024 to 01/31/2024	APPOINTMENT 01/03/24

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,300.00	01/01/2024 to 01/31/2024	APPOINTMENT 01/05/24
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,300.00	01/01/2024 to 01/31/2024	APPOINTMENT 01/05/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$123,706.50	14	14
VR090	Total	\$123,706.50	14	14

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,600.00	2	2
VR090	Total	\$2,600.00	2	2

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$389,006.98	39	51
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$18,173.00	0	6
Total	\$407,179.98	39	57

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,600.00	3	2
Total	\$2,600.00	3	2

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.


