

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

COMMITTEE ON WAYS AND MEANS
HOUSE OF REPRESENTATIVES
2016 AUG 18 PM 10:39

August 18, 2016

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

Dear Chairman Miller:

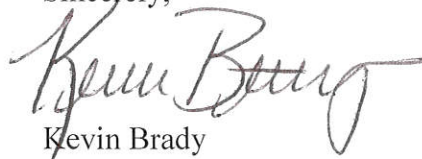
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for July 2016, including:

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.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

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,



Kevin Brady
Chairman

KB/alb
Attachments

Monthly Report – Summary of Progress

Committee on Ways and Means

July 2016

Full Committee

July 7, 2016 – Markup of Bipartisan Proposals to Hold the IRS Accountable, Provide Relief to Rural Hospitals

- H.R. 5613, “To provide for the extension of the enforcement instruction of supervision requirements for outpatient therapeutic services in critical access and small rural hospitals through 2016.”
- H.R. 5523, “Clyde-Hirsch-Sowers RESPECT Act.”

July 12, 2016 – Hearing on Rising Health Insurance Premiums Under the Affordable Care Act

July 13, 2016 - Markup of Health, Tax, and Social Security Legislation

- H.R. 5659, “Expanding Seniors Receiving Dialysis Choice Act of 2016.”
- H.R. 5713, “Sustaining Healthcare Integrity and Fair Treatment Act of 2016.”
- H.R. 3608, “To amend the Internal Revenue Code of 1986 to exempt amounts paid for aircraft management services from the excise taxes imposed on transportation by air.”
- H.R. 5320, “Social Security Must Avert Identity Loss (MAIL) Act of 2016.”

Health

None

Human Resources

None

Oversight

July 7, 2016 - Hearing on Cost Sharing Reduction Investigation and the Executive Branch’s Constitutional Violations

Social Security

July 14, 2016 – Hearing on Modernizing Social Security’s Information Technology Infrastructure

Tax Policy

None

Trade

July 13, 2016 - Hearing on Expanding U.S. Digital Trade and Eliminating Barriers to U.S. Digital Exports

Floor Action – Passed/Agreed to in House

1) House Passage

- H.R. 5210 – “PADME Act” – July 5, 2016
- H.R. 1270 – “Restoring Access to Medication and Improving Health Savings Act of 2016” – July 6, 2016
- H.R. 2646 – “ Helping Families in Mental Health Crisis Act of 2016” – July 6, 2016
- H.R. 5252 – “To designate the United States Customs and Border Protection Port of Entry located at 1400 Lower Island Road in Tornillo, Texas, as the "Marcelino Serna Port of Entry".” – July 11, 2016
- H.R. 5607 – “Enhancing Treasury's Anti-Terror Tools Act” – July 11, 2016
- H.R. 5613 – “Iran Accountability Act of 2016” – July 14, 2016

2) Signed Into Law

- H.R. 636 – “FAA Extension, Safety, and Security Act of 2016.” – July 15, 2016

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

**Fund Balance Statement by Paid Date
July**

Total Authorization

114-2 **\$8,757,645.00**

Less Expenses for:

January	2016	\$509,097.16
February		\$602,346.17
March		\$620,590.88
April		\$633,480.28
May		\$667,498.05
June		\$675,862.55
July		\$658,617.20

Total Expenses to Date:**\$4,367,492.29****Unexpended authorization**

\$4,390,152.71

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

**Monthly Statement by Paid Date
114-2 July**

Description	YTD Including		Cumulative Total
	July	July	
Personnel Compensation	\$636,725.23	\$4,204,375.15	\$4,204,375.15
11-Personnel subtotal	\$636,725.23	\$4,204,375.15	\$4,204,375.15
Commercial Transportation	\$0.00	\$635.20	\$635.20
Lodging	\$0.00	\$169.05	\$169.05
Meals	\$0.00	\$56.45	\$56.45
Car Rental	\$0.00	\$62.14	\$62.14
Taxi/Parking/Tolls	\$38.00	\$308.43	\$308.43
21-Travel subtotal	\$38.00	\$1,231.27	\$1,231.27
Telecommunication Equipment	\$0.00	\$144.94	\$144.94
DC Telecommunication Equipment (TRANSFER)	\$640.00	\$3,232.00	\$3,232.00
DC Telecommunication Service (TRANSFER)	\$1,623.50	\$9,562.75	\$9,562.75
DC Telecommunication Tolls (TRANSFER)	\$13,229.08	\$72,181.15	\$72,181.15
HIR Graphics (TRANSFER)	\$20.00	\$20.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$22.95	\$22.95
23-Rent, Communications and Utilities subtotal	\$15,512.58	\$85,163.79	\$85,163.79
Printing & Reproduction	\$717.24	\$9,256.37	\$9,256.37
Photographic (TRANSFER)	\$48.60	\$200.80	\$200.80
Reproduction of Federal Law	\$0.00	\$980.00	\$980.00
Advertisements	\$0.00	\$45.00	\$45.00
24-Printing and Reproduction subtotal	\$765.84	\$10,482.17	\$10,482.17
Web/E-Mail/Hosting	\$1,084.00	\$6,558.32	\$6,558.32
Miscellaneous Other Services	\$0.00	\$-25.00	\$-25.00
25-Other Services subtotal	\$1,084.00	\$6,533.32	\$6,533.32
Bottled Water	\$19.04	\$2,391.32	\$2,391.32
Food and Beverage	\$222.98	\$384.35	\$384.35
Office Supplies (Outside)	\$725.73	\$2,848.55	\$2,848.55
Office Supply (TRANSFER)	\$597.40	\$3,657.75	\$3,657.75
Publications/Reference Material	\$58.78	\$36,705.01	\$36,705.01
26-Supplies and Materials subtotal	\$1,623.93	\$45,986.98	\$45,986.98
Computer Software Purchase less than \$10,000	\$0.00	\$414.73	\$414.73
Equipment & Software Maintenance	\$2,867.62	\$13,304.88	\$13,304.88
31-Equipment subtotal	\$2,867.62	\$13,719.61	\$13,719.61

Total Expenses

\$658,617.20

\$4,367,492.29

\$4,367,492.29

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

Fund Balance Statement by Paid Date
July

Total Authorization

F114-2 \$5,000.00

Less Expenses for:

February	2016	\$1.86
March		\$33.08
April		\$16.32
May		\$4.18
June		\$9.02
July		\$14.22

Total Expenses to Date: \$78.68

Unexpended authorization \$4,921.32

08/18/2016

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

**Monthly Statement by Paid Date
F114-2 July**

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$14.22	\$78.68	\$78.68
23-Rent, Communications and Utilities subtotal	\$14.22	\$78.68	\$78.68
Total Expenses	\$14.22	\$78.68	\$78.68

Committee on Ways and Means Travel Report
July 2016

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2016	None						
February 2016	None						
March 2016	None						
April 2016	4/4-4/5/16	Emily Schillinger	DC-TX	\$225.50	\$741.60		\$967.10
May 2016	None						
June 2016	None						
July 2016	7/25-7/27/16	Barbara Angus	DC-NY	\$99.68	\$237.89		\$337.57
August 2016							
September 2016							
October 2016							
November 2016							
December 2016							

Monthly Report – List of Current Detailees

Committee on Ways and Means

July 2016

- None

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	14,224.67	07/01/2016 to 07/31/2016	
HARJU, LORI JEAN SENIOR ADVISOR	150,000.00	12,500.00	07/01/2016 to 07/31/2016	
STEWART, DAVID B STAFF DIRECTOR	172,500.00	14,375.00	07/01/2016 to 07/31/2016	
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	07/01/2016 to 07/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	07/01/2016 to 07/31/2016	
ANGUS, BARBARA M CHIEF TAX COUNSEL	168,411.00	14,034.25	07/01/2016 to 07/31/2016	
ARBETTER, ERICA CARI DIGITAL DIRECTOR	63,500.00	5,291.67	07/01/2016 to 07/31/2016	
ARONSON, LAUREN B PRESS SECRETARY	83,000.00	6,916.67	07/01/2016 to 07/31/2016	
BAKER, MICHAEL K ASSISTANT CLERK	60,000.00	5,000.00	07/01/2016 to 07/31/2016	
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	20,211.00	1,684.25	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
CARR, MACHALAGH OVERSIGHT STAFF DIRECTOR	160,000.00	13,333.33	07/01/2016 to 07/31/2016	
CHAKMAK, KATHRYN MARGARET STAFF ASSISTANT	30,000.00	2,166.67	07/01/2016 to 07/31/2016	APPOINTMENT 07/05/16
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	07/01/2016 to 07/31/2016	
COOKSEY, KATHARINE ELIZABETH DEPUTY PRESS SECRETARY	40,000.00	3,333.33	07/01/2016 to 07/31/2016	
CUSMANO, ROBERT JOSEPH LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/2016 to 07/31/2016	
DECESARO, ANNE M STAFF DIRECTOR	152,000.00	12,666.67	07/01/2016 to 07/31/2016	
DORNETTE, DAVID PAUL STAFF ASSISTANT	30,000.00	1,250.00	07/01/2016 to 07/31/2016	TERMINATED 07/15/16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FREIMAN, SHAUN KELLY PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	07/01/2016 to 07/31/2016	
FUSSELL, NASIM DEYLAMI TRADE COUNSEL	120,000.00	10,000.00	07/01/2016 to 07/31/2016	
GELFAND, TEGAN NOELLE PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
GOTO, MEINAN PROFESSIONAL STAFF	55,000.00	4,583.33	07/01/2016 to 07/31/2016	
GRABERT, LISA M PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/2016 to 07/31/2016	
GUAGLIANONE, PAUL D COALITIONS COORDINATOR	45,000.00	3,750.00	07/01/2016 to 07/31/2016	
HALATAEI, ALLISON E GEN. COUNSEL & PARLIAMENTARIAN	160,000.00	13,333.33	07/01/2016 to 07/31/2016	
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	07/01/2016 to 07/31/2016	
HASLETT, BRIGHTON NICOLE LEGISLATIVE ASSISTANT	38,000.00	3,166.67	07/01/2016 to 07/31/2016	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	7,916.67	07/01/2016 to 07/31/2016	
LIMARDO JR, RICARDO COALITIONS DIRECTOR	140,000.00	11,666.67	07/01/2016 to 07/31/2016	
MARTIN, RYAN T PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/2016 to 07/31/2016	
MCDONALD, SHANE SPEECHWRITER	61,000.00	5,083.33	07/01/2016 to 07/31/2016	
MONIE, BRIAN ALEXANDER STAFF ASSISTANT	30,000.00	2,500.00	07/01/2016 to 07/31/2016	
MURRY, EMILY H SUBCOMMITTEE STAFF DIR-HEALTH	152,000.00	12,666.67	07/01/2016 to 07/31/2016	
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
NIEVES-LEE, LILA E LEGISLATIVE ASSISTANT	37,000.00	3,083.33	07/01/2016 to 07/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
O'QUINN, ROBERT PATRICK CHIEF ECONOMIST	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
PALISI, ALYSSA M PROFESSIONAL STAFF	70,000.00	5,833.33	07/01/2016 to 07/31/2016	
PARKS, STEPHANIE M PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
ROCCA, ANDREW D LEGISLATIVE ASSISTANT	37,500.00	3,125.00	07/01/2016 to 07/31/2016	
ROSNER, LARA ELAINE PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
RUSCIANO, SARAH V SPEC ASSIST TO THE STAFF DIR	37,000.00	3,083.33	07/01/2016 to 07/31/2016	
RUSSELL, MATTHEW MILES LEGISLATIVE ASSISTANT	35,000.00	2,916.67	07/01/2016 to 07/31/2016	
SANDELL, JOHN D TAX COUNSEL	90,000.00	7,500.00	07/01/2016 to 07/31/2016	
SCHILLINGER, EMILY L COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	07/01/2016 to 07/31/2016	
SCHNEIDER, DONALD F SENIOR ECONOMIST	80,000.00	6,666.67	07/01/2016 to 07/31/2016	
SHAW, KELLY ANN TRADE COUNSEL	125,000.00	6,944.44	07/01/2016 to 07/31/2016	APPOINTMENT 07/11/16
SHUART, AMY N STAFF DIRECTOR	150,000.00	12,500.00	07/01/2016 to 07/31/2016	
SNEAD, JOSHUA MARK TRADE COUNSEL	120,000.00	10,000.00	07/01/2016 to 07/31/2016	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	105,000.00	8,750.00	07/01/2016 to 07/31/2016	
TROTT, TAYLOR ROSE LEGISLATIVE ASSISTANT	35,000.00	2,916.67	07/01/2016 to 07/31/2016	
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	80,000.00	6,666.67	07/01/2016 to 07/31/2016	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	07/01/2016 to 07/31/2016	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DORNETTE, DAVID PAUL STAFF ASSISTANT	30,000.00	166.67		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	55,324.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	366,162.92	47	48
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	166.67	0	1
Total	421,653.93	51	53

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

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	0.00	07/01/2016 to 07/31/2016	TERMINATED 06/30/16

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ATTAPIT, SIRAT PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/2016 to 07/31/2016	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	07/01/2016 to 07/31/2016	
CROUCH, CHRISTOPHER A STAFF DIRECTOR OVERSIGHT SC	164,000.00	13,666.67	07/01/2016 to 07/31/2016	
CURTIS, DEBRA S PRO STAFF, HLTH SUBCOM	20,000.00	277.78	07/01/2016 to 07/31/2016	TERMINATED 07/22/16
EGORIN, MELANIE A PROFESSIONAL STAFF	108,000.00	9,000.00	07/01/2016 to 07/31/2016	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	07/01/2016 to 07/31/2016	
GOULD, JENNIFER A OFFICE MANAGER	115,000.00	9,583.33	07/01/2016 to 07/31/2016	
GWYN, NICHOLAS CROWTHER CHIEF OF STAFF	168,411.00	14,034.25	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,666.67	07/01/2016 to 07/31/2016	
KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,666.67	07/01/2016 to 07/31/2016	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	07/01/2016 to 07/31/2016	
LEE, ALAN TODD TAX COUNSEL	105,000.00	8,750.00	07/01/2016 to 07/31/2016	
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	108,000.00	9,000.00	07/01/2016 to 07/31/2016	
MCAFFEE, KAREN B CHIEF COUNSEL	168,411.00	14,034.25	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	07/01/2016 to 07/31/2016	
MULL, KEIGAN TYLER TRADE COUNSEL	125,000.00	10,416.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	164,000.00	13,666.67	07/01/2016 to 07/31/2016	
PARKER, KEVIN JAMES PRESS SECRETARY	60,000.00	5,000.00	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	07/01/2016 to 07/31/2016	
STEIGER, MORNA STAFF DIRECTOR	164,000.00	13,666.67	07/01/2016 to 07/31/2016	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	07/01/2016 to 07/31/2016	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	07/01/2016 to 07/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	0.00	0	0
SPECIAL & SELECT COMMITTEE - PERSONNEL	215,071.30	21	22
Total	215,071.30	21	22

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

07/01/2016 to 07/31/2016

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	55,324.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	581,234.22	68	70
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	166.67	0	1
Total	636,725.23	72	75

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.
