

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, DC 20515

COMMITTEE ON WAYS AND MEANS  
HOUSE ADMINISTRATION  
2013 FEB 11 PM 1:37

February 11, 2013

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

Dear Chairman Miller:

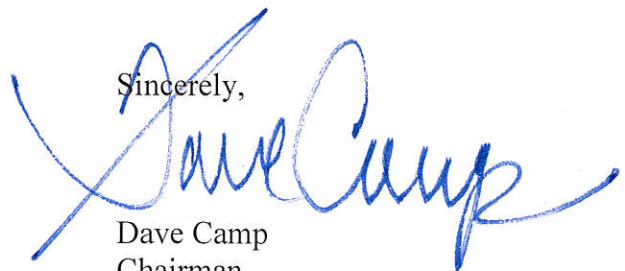
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for December 2012, including:

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.

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,



Dave Camp  
Chairman

DC/alb

Monthly Report – Summary of Progress  
Committee on Ways and Means  
December 2012

**Full Committee**

No Committee Business

**Health**

No Subcommittee Business

**Human Resources**

No Subcommittee Business

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

No Subcommittee Business

**Trade**

No Subcommittee Business

## **Floor Action – Passed/Agreed to in House**

### 1) House Passage

December 12, 2012 – H.Res. 829 – Returning several measures to the Senate

December 19, 2012 – H.R. 1845, Medicare IVIG Access Act

December 19, 2012 – H.R. 6655, Protect Our Kids Act of 2012

December 20, 2012 – H.R. 1509, Medicare Identity Theft Prevention Act of 2011

December 20, 2012 – H.R. 6684, Spending Reduction Act of 2012

### 2) Signed Into Law

December 14, 2012 – H.R. 6156, Russia and Moldova Jackson-Vanik Repeal Act of 2012; P.L. 112-208

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

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

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**Total Authorization**

112-2 \$9,174,079.00

**Less Expenses for:**

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January	2012	\$649,176.03
February		\$738,834.34
March		\$718,395.17
April		\$703,311.17
May		\$699,010.20
June		\$723,612.03
July		\$721,567.02
August		\$716,153.73
September		\$723,759.65
October		\$710,903.96
November		\$737,716.12
December		\$769,892.66

**Total Expenses to Date:** **\$8,612,332.08**

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**Unexpended authorization** **\$561,746.92**

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

**Monthly Statement by Paid Date  
112-2 December**

Description	YTD Including		Cumulative Total
	December	December	
Travel Subsistence	\$65.46	\$988.72	\$988.72
DC Telecommunication Equipment (TRANSFER)	\$672.00	\$9,508.00	\$9,508.00
DC Telecommunication Service (TRANSFER)	\$1,649.00	\$18,401.00	\$18,401.00
DC Telecommunication Tolls (TRANSFER)	\$9,990.13	\$112,084.79	\$112,084.79
Warranties	\$0.00	\$585.00	\$585.00
<b>- subtotal</b>	<b>\$12,376.59</b>	<b>\$141,567.51</b>	<b>\$141,567.51</b>
Non-Statutory Compensation	\$747,723.55	\$8,281,864.12	\$8,281,864.12
<b>11-Personnel subtotal</b>	<b>\$747,723.55</b>	<b>\$8,281,864.12</b>	<b>\$8,281,864.12</b>
Commercial Transportation	\$0.00	\$1,119.45	\$1,119.45
Lodging	\$192.77	\$507.35	\$507.35
Private Auto Mileage	\$0.00	\$26.62	\$26.62
Taxi/Parking/Tolls	\$347.29	\$3,037.12	\$3,037.12
<b>21-Travel subtotal</b>	<b>\$540.06</b>	<b>\$4,690.54</b>	<b>\$4,690.54</b>
Telecommunication	\$403.94	\$1,595.89	\$1,595.89
HIR Graphics (TRANSFER)	\$0.00	\$565.00	\$565.00
Postage/Courier/Box rental	\$0.00	\$21.22	\$21.22
Equipment Rental	\$0.00	\$240.00	\$240.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$403.94</b>	<b>\$2,422.11</b>	<b>\$2,422.11</b>
Printing & Reproduction	\$96.80	\$2,102.90	\$2,102.90
Photographic (TRANSFER)	\$0.00	\$98.60	\$98.60
Repro. of Federal Law	\$0.00	\$1,190.00	\$1,190.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$96.80</b>	<b>\$3,391.50</b>	<b>\$3,391.50</b>
Representational Expenses	\$0.00	\$156.00	\$156.00
Web Development, Hosting, Email	\$213.75	\$10,783.06	\$10,783.06
<b>25-Other Services subtotal</b>	<b>\$213.75</b>	<b>\$10,939.06</b>	<b>\$10,939.06</b>
Bottled Water	\$531.66	\$3,732.79	\$3,732.79
Food and Beverage	\$308.00	\$4,121.93	\$4,121.93
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$65.91	\$14,368.84	\$14,368.84
Office Supply (TRANSFER)	\$155.40	\$8,529.59	\$8,529.59
Publications/Reference Material	\$4,751.00	\$94,967.80	\$94,967.80
<b>26-Supplies and Materials subtotal</b>	<b>\$5,811.97</b>	<b>\$125,754.95</b>	<b>\$125,754.95</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$2,611.00	\$2,611.00
Cooputer Hardware Purchase less than \$25,000	\$0.00	\$5,575.30	\$5,575.30

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Maintenance	\$2,726.00	\$33,515.99	\$33,515.99
<b>31-Equipment subtotal</b>	<b>\$2,726.00</b>	<b>\$41,702.29</b>	<b>\$41,702.29</b>
<b>Total Expenses</b>	<b>\$769,892.66</b>	<b>\$8,612,332.08</b>	<b>\$8,612,332.08</b>

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

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

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**Total Authorization**

F112-2 \$5,000.00

**Less Expenses for:**

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February	2012	\$9.71
March		\$17.49
April		\$48.17
May		\$32.26
June		\$6.50
July		\$18.33
August		\$17.25
October		\$2.52
November		\$4.01
December		\$10.96

**Total Expenses to Date:** **\$167.20**

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**Unexpended authorization** **\$4,832.80**

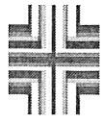
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**U.S. House of Representatives  
Committee on Ways and Means**

**Monthly Statement by Paid Date  
F112-2 December**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>December</b>	<b>December</b>	
Franked Mail	\$10.96	\$167.20	\$167.20
<b>- subtotal</b>	<b>\$10.96</b>	<b>\$167.20</b>	<b>\$167.20</b>
<b>Total Expenses</b>	<b>\$10.96</b>	<b>\$167.20</b>	<b>\$167.20</b>





# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session  
Mail Accountability Report

Dec 2012

Date	Quantity	Total Cost
12/ 4/12	1	\$0.40
12/ 5/12	1	\$0.40
12/ 11/12	1	\$0.40
12/ 17/12	14	\$5.70
TOTAL	17	\$6.91

If you have any questions regarding this report, please contact House Postal Operations  
Customer Service, 301-336-8820.



# Pay Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:42

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1731

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	12/01/12	12/31/12		
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	12/01/12	12/31/12		
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	12/01/12	12/31/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	134,000.00	12,016.67	12/01/12	12/31/12	P/R CHANGE	12/01/12
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	12/01/12	12/31/12		
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	12/01/12	12/31/12		
ARMSTRONG, CHRISTOPHER J COUNSEL	158,000.00	13,166.67	12/01/12	12/31/12	P/R CHANGE	12/01/12
BAKER, BRETT T PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/12	12/31/12	P/R CHANGE	12/01/12
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	12/01/12	12/31/12		
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	12/01/12	12/31/12		
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,000.00	1,500.00	12/01/12	12/31/12		
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	12/01/12	12/31/12		

# Payr Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:43

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CAMERON, JESSICA E STAFF ASSISTANT	95,000.00	7,916.67	12/01/12 12/31/12	P/R CHANGE 12/01/12	
CLAYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	12/01/12 12/31/12		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	12/01/12 12/31/12		
DECESARO, ANNE M PROFESSIONAL STAFF	151,000.00	12,583.33	12/01/12 12/31/12	P/R CHANGE 12/01/12	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	12/01/12 12/31/12		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	12/01/12 12/31/12		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	12/01/12 12/31/12		
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	12/01/12 12/31/12		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	12/01/12 12/31/12		
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	12/01/12 12/31/12		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	12/01/12 12/31/12		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	12/01/12 12/31/12		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	12/01/12 12/31/12		
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	12/01/12 12/31/12		

# Payr. Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:44

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/12 12/31/12		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	12/01/12 12/31/12		
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	47,000.00	3,916.67	12/01/12 12/31/12	P/R CHANGE 12/01/12	
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	78,000.00	6,500.00	12/01/12 12/31/12	P/R CHANGE 12/01/12	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	12/01/12 12/31/12		
MARTIN, RYAN T PROFESSIONAL STAFF	151,000.00	12,583.33	12/01/12 12/31/12	P/R CHANGE 12/01/12	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	12/01/12 12/31/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	12/01/12 12/31/12		
REISER, MARTIN G PROFESSIONAL STAFF	161,000.00	13,416.67	12/01/12 12/31/12	P/R CHANGE 12/01/12	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/12 12/31/12		
SCHWALZ, JILL SENIOR PROFESSIONAL STAFF	168,000.00	14,000.00	12/01/12 12/31/12	P/R CHANGE 12/01/12	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	12/01/12 12/31/12		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	12/01/12 12/31/12		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	49,000.00	4,083.33	12/01/12 12/31/12	P/R CHANGE 12/01/12	

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HI201  
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Time: 12:51:45

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	12/01/12 12/31/12		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	12/01/12 12/31/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/12 12/31/12	P/R CHANGE 12/01/12	
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	12/01/12 12/31/12		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	12/01/12 12/31/12		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	12/01/12 12/31/12		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	12/01/12 12/31/12		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	12/01/12 12/31/12		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	12/01/12 12/31/12		

Payroll Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1735

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	444,102.92	46	46
DEPT. Total	486,927.26	49	49

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



# Payr Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/12 To: 12/31/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	12/01/12	12/31/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	12/01/12	12/31/12	APPOINTMENT	12/01/12
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BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	167,411.00	13,950.92	12/01/12	12/31/12		
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BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	92,000.00	7,666.67	12/01/12	12/31/12		
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CROUCH, CHRISTOPHER A TAX COUNSEL	155,000.00	12,916.67	12/01/12	12/31/12		
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CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	12/01/12	12/31/12		
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DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	12/01/12	12/31/12		
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FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	158,000.00	13,166.67	12/01/12	12/31/12		
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GOULD, JENNIFER A OFFICE MANAGER	130,000.00	10,833.33	12/01/12	12/31/12		
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GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	167,411.00	13,950.92	12/01/12	12/31/12		
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HAUSWIRTH, MICHAEL TAX COUNSEL	155,000.00	12,916.67	12/01/12	12/31/12		
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KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	155,000.00	12,916.67	12/01/12	12/31/12		
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# Payr Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1737

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	12/01/12	12/31/12		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	130,000.00	10,833.33	12/01/12	12/31/12		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	167,411.00	13,950.92	12/01/12	12/31/12		
MCAFFEE, KAREN B STAFF DIRECTOR	167,411.00	13,950.92	12/01/12	12/31/12		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	72,000.00	6,000.00	12/01/12	12/31/12		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	136,000.00	11,333.33	12/01/12	12/31/12		
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	77,000.00	6,416.67	12/01/12	12/31/12		
RICHARDSON, ERIN E PROFESSIONAL STAFF	106,000.00	8,833.33	12/01/12	12/31/12		
STEIGER, MORNA PROFESSIONAL STAFF	131,000.00	10,916.67	12/01/12	12/31/12		
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	167,411.00	13,950.92	12/01/12	12/31/12		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	140,000.00	11,666.67	12/01/12	12/31/12		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	72,000.00	6,000.00	12/01/12	12/31/12		
ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	0.00	12/01/12	12/31/12		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

Payr Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1738

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	583.33				
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Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/12  
Time: 12:51:48

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	245,837.96	23	23
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	583.33	1	1
DEPT. Total	260,796.29	24	25

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

*Sander Lee*

*Tom Camp*

# Payr Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:51:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1740

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,199.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	689,940.88	69	69
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	583.33	1	1
Total	747,723.55	73	74

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

