



**Committee on Transportation and Infrastructure
U.S. House of Representatives**

**Bill Shuster
Chairman**

Washington, DC 20515

**Nick J. Rahall, III
Ranking Member**

July 17, 2014

Christopher P. Bertram, Staff Director

James H. Zoir, Democratic Staff Director

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 herewith the monthly report for June 2014, 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 Transportation and Infrastructure.

Sincerely,

Bill Shuster
Chairman

BS:ab
Enclosures

COMMITTEE
ON HOUSE ADMINISTRATION
JUL 17 PM 17

Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
June 2014

Full Committee

No Full Committee activity.

Subcommittee on Aviation

June 18, 2014 – Subcommittee on Aviation hearing on “Airport Financing and Development.”

Subcommittee on Coast Guard and Maritime Transportation

June 18, 2014 – Subcommittee on Coast Guard and Maritime Transportation hearing on “Maintaining Coast Guard Readiness.”

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee activity.

Subcommittee on Highways and Transit

No Subcommittee activity.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

Subcommittee on Water Resources and Environment

June 11, 2014 – Subcommittee on Water Resources and Environment hearing on “Potential Impacts of Proposed Changes to the Clean Water Act Jurisdictional Rule.”

Panel on Public-Private Partnerships

No Panel activity.

House Passage

June 17, 2014 - H.R. 3786, To direct the Administrator of General Services, on behalf of the Archivist of the United States, to convey certain Federal property located in the State of Alaska to the Municipality of Anchorage, Alaska.

June 17, 2014 - H.R. 3998, To authorize the Administrator of General Services to convey a parcel of real property in Albuquerque, New Mexico, to the Amy Biehl High School Foundation.

June 23, 2014 - S. 2086, To address current emergency shortages of propane and other home heating fuels and to provide greater flexibility and information for Governors to address such emergencies in the future.

Reports

June 2, 2014 - H.R. 935 – To amend the Federal Insecticide, Fungicide, and Rodenticide Act and the Federal Water Pollution Control Act to clarify Congressional intent regarding the regulation of the use of pesticides in or near navigable waters, and for other purposes.

June 20, 2014 - H.R. 524 – To amend the Federal Water Pollution Control Act to clarify that the Administrator of the Environmental Protection Agency does not have the authority to disapprove a permit after it has been issued by the Secretary of the Army under section 404 of such Act.

Signed into Law

June 10, 2014 - P.L. 113-121 – H.R. 3080, To provide for improvements to the rivers and harbors of the United States, to provide for the conservation and development of water and related resources, and for other purposes.

U.S. House of Representatives
Committee on Transportation & Infrastructure

Fund Balance Statement by Paid Date
June

Total Authorization

113-2 \$8,182,307.00

Less Expenses for:

January	2014	\$561,204.59
February		\$629,251.40
March		\$637,391.73
April		\$639,377.98
May		\$661,636.77
June		\$660,051.27

Total Expenses to Date: **\$3,788,913.74**

Unexpended authorization **\$4,393,393.26**

U.S. House of Representatives
Committee on Transportation & Infrastructure

Monthly Statement by Paid Date
113-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$644,400.05	\$3,682,157.08	\$3,682,157.08
- subtotal	\$644,400.05	\$3,682,157.08	\$3,682,157.08
Commercial Transportation	\$1,939.65	\$13,551.65	\$13,551.65
Lodging	\$0.00	\$2,658.04	\$2,658.04
Meals	\$0.00	\$1,196.61	\$1,196.61
Car Rental	\$0.00	\$98.44	\$98.44
Private Auto Mileage	\$0.00	\$1,216.88	\$1,216.88
Taxi/Parking/Tolls	\$167.73	\$1,063.62	\$1,063.62
Travel Subsistence	\$2,746.69	\$4,958.02	\$4,958.02
21-Travel subtotal	\$4,854.07	\$24,743.26	\$24,743.26
Temporary Space Rental	\$0.00	\$488.52	\$488.52
DC Telecommunication Equipment (TRANSFER)	\$388.00	\$2,568.00	\$2,568.00
DC Telecommunication Service (TRANSFER)	\$1,069.25	\$5,315.25	\$5,315.25
DC Telecommunication Tolls (TRANSFER)	\$4,230.22	\$22,164.79	\$22,164.79
Postage/Courier/Box rental	\$0.00	\$2.30	\$2.30
Utilities	\$0.00	\$11.64	\$11.64
Equipment Rental	\$0.00	\$630.00	\$630.00
23-Rent, Communications and Utilities subtotal	\$5,687.47	\$31,180.50	\$31,180.50
Printing & Reproduction	\$99.00	\$1,352.68	\$1,352.68
Photographic (TRANSFER)	\$12.80	\$64.00	\$64.00
24-Printing and Reproduction subtotal	\$111.80	\$1,416.68	\$1,416.68
Bottled Water	\$448.95	\$2,237.66	\$2,237.66
Food and Beverage	\$0.00	\$810.01	\$810.01
Framing (TRANSFER)	\$254.00	\$254.00	\$254.00
Office Supplies (Outside)	\$0.00	\$4,719.52	\$4,719.52
Office Supply (TRANSFER)	\$241.68	\$1,861.60	\$1,861.60
Software under \$500	\$0.00	\$52.86	\$52.86
Publications/Reference Material	\$1,591.95	\$5,220.43	\$5,220.43
26-Supplies and Materials subtotal	\$2,536.58	\$15,156.08	\$15,156.08
Office Equipment Purchases less than \$25,000	\$0.00	\$768.49	\$768.49
Computer Hardware Purchase less than \$25,000	\$0.00	\$19,217.00	\$19,217.00
Computer Software Purchase less than \$10,000	\$0.00	\$149.99	\$149.99
Equipment & Software Maintenance	\$2,461.30	\$14,124.66	\$14,124.66
31-Equipment subtotal	\$2,461.30	\$34,260.14	\$34,260.14

Total Expenses

\$660,051.27

\$3,788,913.74

\$3,788,913.74

U.S. House of Representatives
Committee on Transportation & Infrastructure

Fund Balance Statement by Paid Date
June

Total Authorization

F113-2 **\$5,000.00**

Less Expenses for:

February	2014	\$25.19
March		\$33.90
April		\$32.64
May		\$14.66
June		\$121.42

Total Expenses to Date: **\$227.81**

Unexpended authorization **\$4,772.19**

07/17/2014

**U.S. House of Representatives
Committee on Transportation & Infrastructure**

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

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$121.42	\$227.81	\$227.81
23-Rent, Communications and Utilities subtotal	\$121.42	\$227.81	\$227.81
Total Expenses	\$121.42	\$227.81	\$227.81

Committee on Transportation and Infrastructure

June 2014

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2014	1/9/14-1/11/14	Jim Billimoria	DC-NYC	\$688.38	\$46.71	\$1.90	\$736.99
February 2014	2/9-2/10/14	Bill Shuster	DC-WV	\$177.28	\$652.00		\$829.28
		Nick Rahall		\$120.08	\$326.00		\$446.08
		Shelly Capito		\$0.00	\$326.00		\$326.00
		Daniel Webster		\$120.08	\$962.00		\$1,082.08
		Ann Adler		\$120.08	\$412.40		\$532.48
		Jim Billimoria		\$140.07	\$678.00		\$818.07
		Mike Legg		\$596.14	\$887.64		\$1,483.78
		Jon Pawlow		\$120.08	\$680.00		\$800.08
		Matthew Sturges		\$120.08	\$652.00		\$772.08
	2/19-2/21/14	Murphie Barrett	DC-TX	\$704.84	\$528.42		\$1,233.26
		Jim Billimoria		\$163.64	\$520.99		\$684.63
		Shant Boyajian		\$300.92	\$509.86		\$810.78
		Blake Farenthold		\$282.90	\$166.00		\$448.90
		James Peter Kolb		\$141.45	\$478.00		\$619.45
		Caryn Moore		\$294.54	\$504.00		\$798.54
		Markwayne Mullin		\$141.45	\$548.00		\$689.45
		Thomas Petri		\$141.45	\$553.52		\$694.97
March 2014	3/11/2014	Rachel Carr	DC-NJ	\$15.00	\$274.00		\$289.00
		Rick Larsen		\$15.00	\$281.00		\$296.00
		Fleming Legg		\$15.00	\$226.00		\$241.00
		Frank Lobiondo		\$15.00	\$113.00		\$128.00
		Michael Marinaccio		\$15.00	\$226.00		\$241.00
		Simone Perez		\$15.00	\$226.00		\$241.00
		Holly Woodruff		\$15.00	\$226.00		\$241.00
	3/6/14 - 3/7/14	Jennifer Hall	DC-CA	\$229.41	\$610.00		\$839.41
	3/31/14 - 4/1/14	David Connolly	IL-DC	\$14.11	\$764.15		\$778.26
		Jeff Denham		\$0.00	\$530.50		\$530.50

Committee on Transportation and Infrastructure
June 2014

April 2014	4/15-4/16/14	Elliott Doomes	DC-IN	\$160.86	\$643.55		\$804.41
	4/24-4/25/14	Shant Boyajian	DC-IL	\$239.28	\$291.56		\$530.84
	4/27-4/28/14	Isabelle Beegle-Levin	DC-PA	\$13.76	\$32.00		\$45.76
		Jamie Boone-Biondi	DC-PA	\$87.32	\$201.60		\$288.92
		Jeffrey Denham	DC-PA	\$83.00	\$190.50		\$273.50
		Bob Gibbs	DC-PA	\$83.00	\$198.80		\$281.80
		Fleming Legg	DC-PA	\$178.74	\$189.64	\$1,132.80	\$1,501.18
		Kimberly Moore	DC-PA	\$83.00	\$197.12		\$280.12
		Jon Pawlow	DC-PA	\$83.00	\$157.80		\$240.80
		Tom Rice	DC-PA	\$83.00	\$568.50		\$651.50
May 2014	5/9-5/14/14	Stephen Martinko	DC-TX	\$733.24	\$522.14	\$50.00	\$1,305.38
June 2014	6/15-6/16	Barletta, Lou	DC - NY				TBD
		Capuano, Mike	DC - NY	\$258.74	\$271.00		\$529.74
		Connolly, David	DC - NY	\$258.74	\$227.00		\$485.74
		Doherty, Clare	DC - NY	\$258.74	\$215.00		\$473.74
		Duncan, James	DC - NY	\$258.74	\$312.00		\$570.74
		Legg, Fleming M	DC - NY	\$263.20	\$223.25	\$15.00	\$501.45
		McCarragher, Ward	DC - NY	\$258.74	\$268.00		\$526.74
		Meadows, Mark	DC - NY	\$258.74	\$215.00		\$473.74
		Maloney, Sean Patrick	DC - NY				TBD
		Norton, Eleanor Holmes	DC - NY	\$258.74	\$268.00		\$526.74
		Perry, scott	DC - NY	\$258.74	\$66.50		\$325.24
		Wirtz, Denny	DC - NY	\$275.62	\$252.70		\$528.32

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/14 To: 06/30/14
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
ADLER, ANN A DEPUTY CHIEF OF STAFF-MINORITY	170,696.00	14,224.67	06/01/14	06/30/14	
BERTRAM, CHRISTOPHER P STAFF DIRECTOR	172,500.00	14,375.00	06/01/14	06/30/14	
HALL, JENNIFER LEE GENERAL COUNSEL	170,696.00	14,224.67	06/01/14	06/30/14	
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	06/01/14	06/30/14	
MARTINKO, STEPHEN A DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	06/01/14	06/30/14	
MCCARRACHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	06/01/14	06/30/14	
ZOIA, JAMES H CHIEF OF STAFF-MINORITY	172,500.00	14,375.00	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, JOHN T STAFF DIRECTOR - WATER RESOURC	168,000.00	14,000.00	06/01/14	06/30/14	
BARRETT, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	140,000.00	11,666.67	06/01/14	06/30/14	
BARRETT, WALKER B STAFF ASSISTANT	40,000.00	3,333.33	06/01/14	06/30/14	
BEEGLE-LEVIN, ISABELLE STAFF ASSISTANT	30,000.00	2,500.00	06/01/14	06/30/14	
BILLIMORIA, JIM COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	06/01/14	06/30/14	

PAYROLL & BENEFITS

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Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BIONDI, JAMIE BOONE LEGISLATIVE ASSISTANT	58,800.00	4,900.00	06/01/14	06/30/14	
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	20,000.00	1,666.67	06/01/14	06/30/14	
BOWMAN, GEOFFREY C PROFESSIONAL STAFF - WATER	168,411.00	15,985.17	06/01/14	06/30/14	
BOYAJIAN, SHANT S PROFESSIONAL STAFF	92,500.00	7,708.33	06/01/14	06/30/14	
BRADY, ANDREW SIMAN PROFESSIONAL STAFF	77,500.00	6,458.33	06/01/14	06/30/14	
BRESSLER, JOHN W PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/14	06/30/14	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	10,000.00	833.33	06/01/14	06/30/14	
CARR, RACHEL MIN - PROF STAFF - RAILROAD	100,000.00	8,333.33	06/01/14	06/30/14	
CONNOLLY, DAVID C PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/14	06/30/14	
COUSINS, TYLER JAMES INTERNSHIP	12,000.00	966.67	06/01/14	06/30/14	APPOINTMENT 06/02/14
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	160,000.00	13,333.33	06/01/14	06/30/14	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	111,880.00	9,323.33	06/01/14	06/30/14	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	06/01/14	06/30/14	
ETCHEN, ALEXANDER J RESEARCH ASSISTANT	52,500.00	4,375.00	06/01/14	06/30/14	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/14 To: 06/30/14
TI000 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FRIEDBERG, MICHAEL K STAFF DIRECTOR-RAILROADS	160,000.00	13,333.33	06/01/14	06/30/14	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	06/01/14	06/30/14	
GIOVINAZZI, GILES MINORITY-STAFF DIR-AVIATION	168,411.00	14,034.25	06/01/14	06/30/14	
GOSSELIN, GEOFFREY M PROF STAFF, COAST GUARD	137,500.00	11,458.33	06/01/14	06/30/14	
GREENPLATE, KIMBERLY G INTERNS	12,000.00	1,000.00	06/01/14	06/30/14	TERMINATED 06/25/14
HARCLERODE, JUSTIN COMMUNICATIONS ADVISOR	140,000.00	11,666.67	06/01/14	06/30/14	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	150,000.00	12,500.00	06/01/14	06/30/14	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	06/01/14	06/30/14	
JAMES, LISA NICOLE EXECUTIVE ASSISTANT-MINORITY	90,000.00	7,500.00	06/01/14	06/30/14	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	06/01/14	06/30/14	
KOLB JR, JAMES P MINORITY-STAFF DIR.-HIGHWAYS	168,411.00	14,034.25	06/01/14	06/30/14	
KRUGER, CONOR ANDREW INTERNS	12,000.00	966.67	06/01/14	06/30/14	APPOINTMENT 06/02/14
LEON, MASON J PART TIME STAFF ASSISTANT	12,000.00	1,000.00	06/01/14	06/30/14	
MARINACCIO, MICHAEL A DIGITAL DIRECTOR	70,000.00	5,833.33	06/01/14	06/30/14	

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MARTINELLI, NICHOLAS L MIN-CLAUSEV-HIGHWAYS-SH	50,000.00	4,166.67	06/01/14	06/30/14	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,000.00	14,000.00	06/01/14	06/30/14	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	45,000.00	3,750.00	06/01/14	06/30/14	
MILLER JR, JOHN F COUNSEL,RAILROADS	145,000.00	12,083.33	06/01/14	06/30/14	
MOORE, CARYN G PROFESSIONAL STAFF	65,000.00	5,416.67	06/01/14	06/30/14	
MOSEBEY, TRACY G CLERK	128,000.00	10,666.67	06/01/14	06/30/14	
NELLIGAN, DELVIN AMBROSE ZEALA INTERN	12,000.00	966.67	06/01/14	06/30/14	APPOINTMENT 06/02/14
OAK, ANNA M INTERN	12,000.00	966.67	06/01/14	06/30/14	APPOINTMENT 06/02/14
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/14	06/30/14	
PAWLOW, JONATHAN R COUNSEL - WATER	146,000.00	12,166.67	06/01/14	06/30/14	
PEREZ, SIMONE R PROFESSIONAL STAFF	65,000.00	5,416.67	06/01/14	06/30/14	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	92,000.00	7,666.67	06/01/14	06/30/14	
RADEMAKER, ANDREW R STAFF ASSISTANT	50,000.00	4,166.67	06/01/14	06/30/14	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,000.00	14,000.00	06/01/14	06/30/14	

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/14 To: 06/30/14
 Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROSA, JASON W SENIOR LEGISLATIVE ASSISTANT	85,000.00	7,083.33	06/01/14	06/30/14	
ROSENBAUER, SETH A INTERNSHIP	12,000.00	1,000.00	06/01/14	06/30/14	
SARD, KEVEN SYSTEMS MANAGER	155,000.00	12,916.67	06/01/14	06/30/14	
SEIGER, RYAN C PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	06/01/14	06/30/14	
SPIVEY, ELIZABETH M DIR OF OUTREACH & COALITION	165,000.00	13,750.00	06/01/14	06/30/14	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	50,000.00	4,166.67	06/01/14	06/30/14	
STURGES, MATHW STAFF DIRECTOR, AVIATION SUB.	135,000.00	11,250.00	06/01/14	06/30/14	
SULVETTA, DANIEL L INTERNSHIP	12,000.00	966.67	06/01/14	06/30/14	APPOINTMENT 06/02/14
TODD, MARY M LEGISLATIVE ASSISTANT	60,000.00	5,000.00	06/01/14	06/30/14	
TWARDZIK, ADAM STAFF ASSISTANT	30,000.00	2,500.00	06/01/14	06/30/14	
URBANCHUK, KIMBERLY L COUNSEL INVESTS & OVERSIGHT	145,000.00	12,083.33	06/01/14	06/30/14	
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	94,500.00	7,875.00	06/01/14	06/30/14	
WEGNER, DAVID LOUIS PROF STAFF-WATER-MINORITY	168,411.00	14,034.25	06/01/14	06/30/14	
WELCH, CHELSEA L LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/14	06/30/14	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WILLIAMS, PAMELA S COUNSEL	147,000.00	12,250.00	06/01/14	06/30/14	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	06/01/14	06/30/14	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	06/01/14	06/30/14	
ZEA, TRACY R RESEARCH ASSISTANT	55,000.00	9,583.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
ZYBLIKIEWYCZ, HELENA MINORITY PROFESSIONAL STAFF	150,000.00	12,500.00	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
SARD, KEVEN SYSTEMS MANAGER	155,000.00	861.11			

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: TI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,799.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	543,739.93	65	66
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	861.11	1	1
Total	644,400.05	72	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

