



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

April 12, 2010

Honorable Robert A. Brady
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 March 2010, including:

- A summary of Committee activities for March;
- 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 March.

Sincerely,


John M. Spratt, Jr.
Chairman

JS:md
Attachments



U.S. House of Representatives
COMMITTEE ON THE BUDGET
Washington, DC 20515

**COMMITTEE ON THE BUDGET
ACTIVITIES REPORT - March 2010**

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

On Wednesday, March 3rd, the Committee held its annual Members Day hearing, at which time the Members of the 111th Congress were invited to testify before the full committee.

On Thursday, March 4th, the Committee held a hearing on the “Defense Department Fiscal Year 2011 Budget.”

A full committee Markup of The Reconciliation Act of 2010 was held on Monday, March 15th.

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
March

Total Authorization

111-2

\$6,350,721.00**Less Expenses for:**

January 2010

\$374,754.44

February

\$399,743.50

March

\$415,597.69

Total Expenses to Date:**\$1,190,095.63****Unexpended authorization**

\$5,160,625.37

**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
111-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$396,555.52	\$1,151,387.36	\$1,151,387.36
11-Personnel Compensation subtotal	\$396,555.52	\$1,151,387.36	\$1,151,387.36
Taxi/Parking/Tolls	\$35.35	\$132.35	\$132.35
21-Travel subtotal	\$35.35	\$132.35	\$132.35
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$492.00	\$492.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$1,305.00	\$1,305.00
DC Telecommunication Tolls (TRANSFER)	\$2,656.28	\$5,522.73	\$5,522.73
23-Rent, Communications and Utilities subtotal	\$3,556.78	\$7,319.73	\$7,319.73
Printing & Reproduction	\$1,065.78	\$1,105.68	\$1,105.68
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$1,065.78	\$1,131.28	\$1,131.28
Training	\$0.00	\$1,503.72	\$1,503.72
25-Other Services subtotal	\$0.00	\$1,503.72	\$1,503.72
Bottled Water	\$804.37	\$804.37	\$804.37
Food and Beverage	\$1,720.16	\$1,720.16	\$1,720.16
Office Supplies (Outside)	\$1,822.97	\$4,617.23	\$4,617.23
Office Supply (TRANSFER)	\$1,343.40	\$2,705.93	\$2,705.93
Publications/Reference Material	\$5,569.79	\$9,402.79	\$9,402.79
26-Supplies and Materials subtotal	\$11,260.69	\$19,250.48	\$19,250.48
Equipment & Software Maintenance	\$3,123.57	\$9,370.71	\$9,370.71
31-Equipment subtotal	\$3,123.57	\$9,370.71	\$9,370.71
Total Expenses	\$415,597.69	\$1,190,095.63	\$1,190,095.63

**U.S. House of Representatives
Committee on the Budget**

**Fund Balance Statement by Paid Date
March**

Total Authorization		
111-1		\$6,350,721.00
Less Expenses for:		
January	2009	\$347,958.60
February		\$418,749.51
March		\$416,411.89
April		\$434,202.99
May		\$428,876.49
June		\$403,348.98
July		\$412,860.75
August		\$398,466.71
September		\$433,122.00
October		\$419,736.64
November		\$429,523.67
December		\$417,169.27
January	2010	\$43,803.83
February		\$58,825.35
March		\$2,084.84
Total Expenses to Date:		\$5,065,141.52
Unexpended authorization		\$1,285,579.48

**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
111-1 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$26,101.18	\$4,711,117.80
Accrued Leave	\$0.00	\$0.00	\$4,888.89
11-Personnel Compensation subtotal	\$0.00	\$26,101.18	\$4,716,006.69
Transit Benefits	\$0.00	\$0.00	\$6,279.96
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$6,279.96
Commercial Transportation	\$0.00	\$0.00	\$499.29
Meals	\$0.00	\$0.00	\$8.92
Private Auto Mileage	\$0.00	\$0.00	\$109.41
Taxi/Parking/Tolls	\$0.00	\$0.00	\$565.10
21-Travel subtotal	\$0.00	\$0.00	\$1,182.72
Telecommunications Service and Equipment	\$0.00	\$0.00	\$1,754.44
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$240.00	\$3,232.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$652.50	\$7,830.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,099.16	\$31,476.69
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$39.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$100.45
23-Rent, Communications and Utilities subtotal	\$0.00	\$3,991.66	\$44,432.58
Printing & Reproduction	\$0.00	\$79.80	\$467.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$70.90
Advertisements	\$0.00	\$0.00	\$667.00
24-Printing and Reproduction subtotal	\$0.00	\$79.80	\$1,204.90
Non-Technology Service Contracts	\$0.00	\$3,400.00	\$3,400.00
Training	\$0.00	\$0.00	\$0.00
Web Development, Hosting, Email, and Related Services	\$1,634.24	\$1,634.24	\$9,454.67
25-Other Services subtotal	\$1,634.24	\$5,034.24	\$12,854.67
Bottled Water	\$0.00	\$867.29	\$5,556.31
Food and Beverage	\$0.00	\$0.00	\$1,494.12
Office Supplies (Outside)	\$450.60	\$2,305.45	\$24,479.72
Office Supply (TRANSFER)	\$0.00	\$0.00	\$7,545.34
Publications/Reference Material	\$0.00	\$6,926.78	\$120,070.21
26-Supplies and Materials subtotal	\$450.60	\$10,099.52	\$159,145.70
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$50,359.40	\$75,559.50
Equipment & Software Maintenance	\$0.00	\$-23.78	\$38,414.80

Description	YTD Including		Cumulative Total
	March	March	
Warranties	\$0.00	\$9,072.00	\$10,060.00
31-Equipment subtotal	\$0.00	\$59,407.62	\$124,034.30
Total Expenses	\$2,084.84	\$104,714.02	\$5,065,141.52

**U.S. House of Representatives
Committee on the Budget**

**Fund Balance Statement by Service Date
March**

Total Authorization		
FM 111-2		\$5,000.00
Less Expenses for:		
January	2010	\$13.91
February		\$490.23
Total Expenses to Date:		\$504.14
Unexpended authorization		\$4,495.86

04/09/10

**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
FM 111-2 March**

Description	March	YTD Including March	Cumulative Total
Franked Mail Allowance	\$490.23	\$504.14	\$504.14
- subtotal	\$490.23	\$504.14	\$504.14
Total Expenses	\$490.23	\$504.14	\$504.14

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/31/10
Time: 12:33:23

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

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

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	03/01/10	03/31/10		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	03/01/10	03/31/10		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	03/01/10	03/31/10		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	03/01/10	03/31/10		
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	03/01/10	03/31/10		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/10	03/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	03/01/10	03/31/10		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	03/01/10	03/31/10		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	03/01/10	03/31/10		
CARASSO, ADAM L CHIEF ECONOMIST	120,000.00	10,000.00	03/01/10	03/31/10		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	03/01/10	03/31/10		
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	03/01/10	03/31/10		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/31/10
Time: 12:33:24

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	03/01/10	03/31/10		
FIELDHOUSE, ANDREW J ASSISTANT BUDGET ANALYST	52,000.00	4,333.33	03/01/10	03/31/10		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/10	03/31/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	03/01/10	03/31/10		
GREEN, BRITTANY R INTERN	9,278.00	773.17	03/01/10	03/31/10		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/10	03/31/10		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	03/01/10	03/31/10		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/10	03/31/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	03/01/10	03/31/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/10	03/31/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	03/01/10	03/31/10		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/10	03/31/10		
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	03/01/10	03/31/10		
MEYER, JOYCE Y SHARED EMPLOYEE	55,000.00	4,583.33	03/01/10	03/31/10	P/R CHANGE 03/01/10	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 400

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	03/01/10	03/31/10		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	03/01/10	03/31/10		
PAPICH, JONATHAN A. INTERN	12,000.00	1,000.00	03/01/10	03/31/10		
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	03/01/10	03/31/10	P/R CHANGE 03/01/10	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/10	03/31/10		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/10	03/31/10		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	03/01/10	03/31/10		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	03/01/10	03/31/10		
SANTARELLI, CHRISTOPHER J INTERN	12,000.00	666.67	03/01/10	03/31/10	APPOINTMENT 03/11/10	
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	03/01/10	03/31/10		
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	03/01/10	03/31/10		
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	03/01/10	03/31/10		
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	03/01/10	03/31/10		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	85,000.00	7,083.33	03/01/10	03/31/10	P/R CHANGE 03/01/10	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	03/01/10	03/31/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	03/01/10	03/31/10		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	03/01/10	03/31/10		
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	03/01/10	03/31/10		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	03/01/10	03/31/10		

Payroll Certification-FINMART

HI201
Date: 03/31/10
Time: 12:33:24

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET
Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	310,781.51	39	39
Total	396,555.52	45	45

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

John McQuinn, Jr.

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/22/10
Time: 17:11:35

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

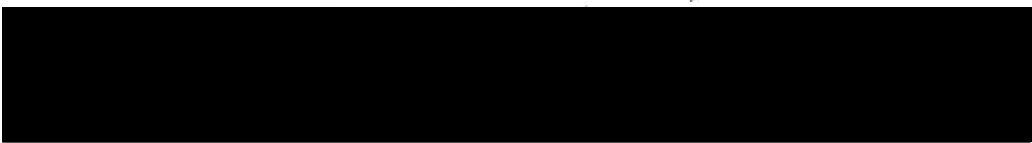
Process Level: BU000 COMMITTEE ON THE BUDGET

Employee No.

Employee Name
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

Annual Salary	Gross Pay	Period From	Period To	Remarks
170,696.00	14,224.67	03/01/10	03/31/10	
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR				
170,696.00	14,224.67	03/01/10	03/31/10	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW				
172,200.00	14,350.00	03/01/10	03/31/10	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL				
170,696.00	14,224.67	03/01/10	03/31/10	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY				
172,500.00	14,375.00	03/01/10	03/31/10	
MILLAR, GAIL GENERAL COUNSEL				
172,500.00	14,375.00	03/01/10	03/31/10	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR				
SPECIAL & SELECT COMMITTEE PERSONNEL				
156,000.00	13,000.00	03/01/10	03/31/10	
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR				
162,000.00	13,500.00	03/01/10	03/31/10	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC				
86,600.00	7,216.67	03/01/10	03/31/10	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT				
120,000.00	10,000.00	03/01/10	03/31/10	
CARASSO, ADAM L CHIEF ECONOMIST				
118,000.00	9,833.33	03/01/10	03/31/10	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR				
130,000.00	10,833.33	03/01/10	03/31/10	
ELMORE, STEPHEN G BUDGET ANALYST				



Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	03/01/10 03/31/10		
FIELDHOUSE, ANDREW J ASSISTANT BUDGET ANALYST	52,000.00	4,333.33	03/01/10 03/31/10		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/10 03/31/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	03/01/10 03/31/10		
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IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/10 03/31/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	03/01/10 03/31/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/10 03/31/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	03/01/10 03/31/10		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/10 03/31/10		
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	03/01/10 03/31/10		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	03/01/10 03/31/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/22/10
Time: 17:11:35

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	03/01/10 03/31/10		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	03/01/10 03/31/10		
PAPICH, JONATHAN A INTERN	12,000.00	1,000.00	03/01/10 03/31/10		
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	03/01/10 03/31/10	P/R CHANGE 03/01/10	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/10 03/31/10		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/10 03/31/10		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	03/01/10 03/31/10		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	03/01/10 03/31/10		
SANTARELLI, CHRISTOPHER J INTERN	12,000.00	666.67	03/01/10 03/31/10	APPOINTMENT 03/11/10	
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	03/01/10 03/31/10		
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	03/01/10 03/31/10		
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	03/01/10 03/31/10		
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	03/01/10 03/31/10		
SWENEY, CONOR SHARED STAFF/REP. PAUL RYAN	85,000.00	7,083.33	03/01/10 03/31/10	P/R CHANGE 03/01/10	

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	03/01/10	03/31/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	03/01/10	03/31/10		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	03/01/10	03/31/10		
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	03/01/10	03/31/10		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	03/01/10	03/31/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/22/10
Time: 17:11:35

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: BU000
Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	309,614.85	39	39
Total	395,388.86	45	45

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

John McQuinn, Jr.