

COMMITTEE ON WAYS AND MEANS

COMMITTEE
HOUSE ADMINISTRATION

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

2011 MAR -4 AM 9:50

March 3, 2011

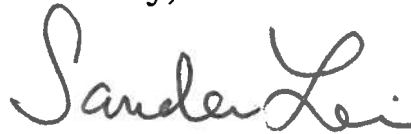
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for DECEMBER 2010 of the Committee on Ways and Means.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



SANDER M. LEVIN
Acting Chairman

SML/jg

Enclosures (6)

U.S. House of Representatives
Committee on Ways and Means
WM DEM
Fund Balance Statement by CHA Requirements
December

Total Authorization

111-2 \$10,514,564.67

Less Expenses for:

January	2010	\$643,669.78
February		\$712,345.75
March		\$701,612.16
April		\$763,089.57
May		\$750,623.88
June		\$726,345.64
July		\$745,632.11
August		\$721,305.08
September		\$816,038.74
October		\$751,016.97
November		\$751,150.76
December		\$776,128.12

Total Expenses to Date: **\$8,858,958.56**

Unexpended authorization **\$1,655,606.11**

03/03/11

U.S. House of Representatives
Committee on Ways and Means
WM DEM
Monthly Statement by CHA Requirements
111-2 December

Description	December	YTD Including December	Cumulative Total
-			
Commercial Transportation	\$0.00	\$322.90	\$322.90
- subtotal	\$0.00	\$322.90	\$322.90
11-			
Statutory Compensation	\$727,068.36	\$8,044,419.91	\$8,044,419.91
11- subtotal	\$727,068.36	\$8,044,419.91	\$8,044,419.91
21-Travel			
Private Auto Mileage	\$104.00	\$151.00	\$151.00
Taxi/Parking/Tolls	\$314.75	\$1,653.25	\$1,653.25
Travel Subsistence	\$0.00	\$1,028.40	\$1,028.40
21-Travel subtotal	\$418.75	\$2,832.65	\$2,832.65
23-Rent, Communications and Utilities			
Telecommunication Equipment	\$0.00	\$1,290.21	\$1,290.21
DC Telecommunication Equipment (TRANSFER)	\$488.00	\$5,936.00	\$5,936.00
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$16,310.00	\$16,310.00
DC Telecommunication Tolls (TRANSFER)	\$8,892.32	\$98,866.08	\$98,866.08
Postage/Courier/Box rental	\$0.00	\$55.31	\$55.31
23-Rent, Communications and Utilities subtotal	\$10,870.32	\$122,457.60	\$122,457.60
24-Printing and Reproduction			
Printing & Reproduction	\$79.80	\$948.80	\$948.80
Photographic (TRANSFER)	\$0.00	\$66.30	\$66.30
24-Printing and Reproduction subtotal	\$79.80	\$1,015.10	\$1,015.10
25-Other Services			
Service Contracts	\$831.25	\$831.25	\$831.25
Training	\$0.00	\$495.00	\$495.00
Web sevl, hosting, email	\$935.00	\$13,193.48	\$13,193.48
Miscellaneous Other Services	\$480.00	\$3,680.00	\$3,680.00
25-Other Services subtotal	\$2,246.25	\$18,199.73	\$18,199.73
26-Supplies and Materials			
Bottled Water	\$1,158.49	\$6,311.81	\$6,311.81
Food and Beverage	\$298.75	\$5,689.51	\$5,689.51
Office Supplies (Outside)	\$600.89	\$23,269.61	\$23,269.61
Office Supply (TRANSFER)	\$713.38	\$10,461.66	\$10,461.66
Publications/Reference Material	\$30,283.62	\$151,284.36	\$151,284.36

Description	YTD Including		Cumulative Total
	December	December	
26-Supplies and Materials subtotal	\$33,055.13	\$197,016.95	\$197,016.95
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$1,622.63	\$1,622.63
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,932.64	\$4,932.64
Computer Software Purchase less than \$10,000	\$0.00	\$581.00	\$581.00
Equipment & Software Maintenance	\$2,389.51	\$23,675.66	\$23,675.66
31-Equipment subtotal	\$2,389.51	\$30,811.93	\$30,811.93
Total Expenses	\$776,128.12	\$8,417,076.77	\$8,417,076.77

**Monthly Report – Summary of Progress
Committee on Ways and Means
December 2010**

Full Committee

No Committee Business

Health

No Subcommittee Business

Income Security and Family Support

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

H.R.6473 -- Airport and Airway Extension Act of 2010, Part IV (introduced 12/2/2010)

H.R.6517 -- Omnibus Trade Act of 2010 (introduced 12/13/2010)



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 2nd Session

Mail Accountability Report

December 2010

Date	Quantity	Total Cost
12/ 1/10	2	\$6.83
12/ 7/10	1	\$0.38
12/ 10/10	2	\$0.76
12/ 16/10	1	\$0.38
12/ 23/10	1	\$1.22
TOTAL	7	\$9.58

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

Committee on Ways and Means Staff Travel Report December 2010

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
1/1/2010-1/31/2010	1/7/2010-1/9/2010	Jim Billimoria	DC-NY-DC	333.08	145.83	42.15	\$ 521.06
	1/7/2010-1/9/2010	Sarah Swinehart	DC-NY-DC	337.06	131.73	42.15	\$ 510.94
							\$ 1,032.00
2/1/2010-2/28/2010	NO STAFF TRAVEL						
3/1/2010-3/31/2010	NO STAFF TRAVEL						
4/1/2010-4/30/2010	NO STAFF TRAVEL						
5/1/2010-5/31/2010	NO STAFF TRAVEL						
6/1/2010-6/30/2010	NO STAFF TRAVEL						
7/1/2010-7/31/2010	NO STAFF TRAVEL						
8/1/2010-8/31/2010	NO STAFF TRAVEL						
9/1/2010-9/30/2010	NO STAFF TRAVEL						
10/1/2010-10/31/2010	NO STAFF TRAVEL						
11/1/2010-11/30/2010	NO STAFF TRAVEL						
12/1/2010-12/31/2010	NO STAFF TRAVEL						

Pay Certification-FINMART

HI201

Date: 12/30/10
Time: 12:09:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1840

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BUCKLEY, JOHN LESTER CHIEF DEMOCRATIC TAX COUNSEL	170,696.00	14,224.67	12/01/10	12/31/10		
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	12/01/10	12/31/10		
MUELLER, MELISSA SHARED EMPLOYEE	118,411.00	9,867.58	12/01/10	12/31/10		
SURUMA, ASKIA M DEPUTY CHIEF OF STAFF	161,000.00	13,416.67	12/01/10	12/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALLEN, BONNIE J STAFF ASSISTANT	62,000.00	5,166.67	12/01/10	12/31/10		
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,833.33	12/01/10	12/31/10		
ATHY, SUSAN TAX COUNSEL	145,776.00	12,148.00	12/01/10	12/31/10		
BECK, MATTHEW COMMUNICATION DIR & POLICY ADV	154,000.00	2,138.89	12/01/10	12/31/10	TERMINATED 12/05/10	
BEELER, JENNIFER K SUBCOMMITTEE CLERK	78,800.00	6,566.67	12/01/10	12/31/10		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	125,000.00	10,416.67	12/01/10	12/31/10		
BLOOMBERG, LAUREN M PRESS SECRETARY	77,000.00	6,416.67	12/01/10	12/31/10		
BREIDENBACH, CARRIE ANN FULL COMMITTEE CLERK	84,000.00	7,000.00	12/01/10	12/31/10		

PAYROLL & BENEFITS 01/11/11

2011 JAN 14 PM 5:26

RECEIVED

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:09:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BRENCHLEY, CAMERON H PRESS ASSISTANT/MEDIA SPECIALI	75,800.00	6,316.67	12/01/10	12/31/10	
CHRZASZCZ, MONICA SHARED EMPLOYEE	68,800.00	5,733.33	12/01/10	12/31/10	
CROUCH, CHRISTOPHER A TAX COUNSEL	143,280.00	11,940.00	12/01/10	12/31/10	
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	12/01/10	12/31/10	
DAWSON, ANDREW P SUBCOMMITTEE CLERK	81,200.00	6,766.67	12/01/10	12/31/10	
DONOVAN-GREEN, LINALDO A STAFF ASSISTANT	32,000.00	2,666.67	12/01/10	12/31/10	
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	120,000.00	8,366.67	12/01/10	12/31/10	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	143,280.00	11,940.00	12/01/10	12/31/10	
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	121,568.00	10,130.67	12/01/10	12/31/10	
GOULD, JENNIFER A ADMINISTRATOR	124,000.00	10,333.33	12/01/10	12/31/10	
GREENE, REGINALD B DOCUMENTS CLERK	123,000.00	10,250.00	12/01/10	12/31/10	
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	12/01/10	12/31/10	
JUBBOORI, KASE W TAX COUNSEL	143,280.00	11,940.00	12/01/10	12/31/10	
KALYANAM, ARUNA TAX COUNSEL	143,280.00	11,940.00	12/01/10	12/31/10	

Employee No.



Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:09:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1842

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
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	149,000.00	12,416.67	12/01/10	12/31/10		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	128,160.00	10,680.00	12/01/10	12/31/10		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	12/01/10	12/31/10		
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	12/01/10	12/31/10		
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	137,040.00	11,420.00	12/01/10	12/31/10		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	70,400.00	5,866.67	12/01/10	12/31/10		
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	118,000.00	9,833.33	12/01/10	12/31/10		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	90,560.00	7,546.67	12/01/10	12/31/10		
MORGANTE, NATHAN CHARLES STAFF ASSISTANT	63,800.00	5,316.67	12/01/10	12/31/10		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	94,000.00	7,833.33	12/01/10	12/31/10		
NAJAR, JOEL F PROFESSIONAL STAFF	117,200.00	12,433.35	12/01/10	12/31/10		
NEPRASH, HANNAH T STAFF ASSISTANT	60,000.00	5,000.00	12/01/10	12/31/10		
NESSBIT, SONJA L DEPUTY STAFF DIR ISFS SBCMTE	127,000.00	10,583.33	12/01/10	12/31/10		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	121,568.00	10,130.67	12/01/10	12/31/10		

Pay Certification-FINMART

HI201
Date: 12/30/10
Time: 12:09:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1843

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PERKINS, WUAN T SYSTEM ADMINISTRATOR	90,560.00	7,546.67	12/01/10 12/31/10		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	163,795.00	13,649.58	12/01/10 12/31/10		
REESE II, WILLIAM E PROFESSIONAL STAFF	82,000.00	6,833.33	12/01/10 12/31/10		
STEIGER, MORNA PROFESSIONAL STAFF	122,000.00	10,166.67	12/01/10 12/31/10		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	71,000.00	5,916.67	12/01/10 12/31/10		
TURKO, CARREN S CALENDAR CLERK	130,800.00	10,900.00	12/01/10 12/31/10		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,000.00	9,833.33	12/01/10 12/31/10		
WOODRUM, DALLAS A STAFF ASSISTANT	65,800.00	5,483.33	12/01/10 12/31/10		
YORK, GEORGE F. C. TRADE COUNSEL	122,000.00	10,166.67	12/01/10 12/31/10		
YOUNG, JOHN R STAFF ASSISTANT	65,800.00	5,483.33	12/01/10 12/31/10		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	12/01/10 12/31/10		

Pay Certification-FINMART

HI201
Date: 12/30/10
Time: 12:09:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1844

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	51,883.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	425,587.76	46	47
DEPT. Total	477,471.68	50	51

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 Leri

Pay Certification-FINMART

HI201
Date: 12/30/10
Time: 12:09:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
---	------------------	--------------	----------------	--------------	---------	--------------

SPECIAL & SELECT 3 (D) PERSONNEL

TRAUB, JONATHAN G CHIEF TAX COUNSEL	172,500.00 ✓	14,375.00	12/01/10	12/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00 ✓	11,666.67	12/01/10	12/31/10		
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00 ✓	8,333.33	12/01/10	12/31/10		
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	19,250.00 ✓	1,604.17	12/01/10	12/31/10		
BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00 ✓	8,666.67	12/01/10	12/31/10		
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00 ✓	14,034.25	12/01/10	12/31/10		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00 ✓	6,222.22	12/01/10	12/31/10	APPOINTMENT 12/03/10	
EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR	144,411.00 ✓	12,034.25	12/01/10	12/31/10		
ELLIARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00 ✓	14,034.25	12/01/10	12/31/10		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00 ✓	14,034.25	12/01/10	12/31/10		
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00 ✓	11,333.33	12/01/10	12/31/10		
GARBER, ANDREW T. DIRECTOR OF OPERATIONS	76,500.00 ✓	2,125.00	12/01/10	12/31/10	TERMINATED 12/10/10	

Payroll Certification-FINMART

HI201

Date: 12/30/10
Time: 12:09:05

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1846

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	12/01/10	12/31/10		
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	12/01/10	12/31/10		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	168,411.00	14,034.25	12/01/10	12/31/10		
ISABELLI, KRISTIN E STAFF ASSISTANT	33,000.00	2,750.00	12/01/10	12/31/10		
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	12/01/10	12/31/10		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	12/01/10	12/31/10		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	145,000.00	12,083.33	12/01/10	12/31/10		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	125,000.00	3,472.22	12/01/10	12/31/10	TERMINATED 12/10/10	
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	21,600.00	1,800.00	12/01/10	12/31/10	P/R CHANGE 12/15/10	
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	12/01/10	12/31/10		
SMITH, MARGO D COMMITTEE ADMINISTRATOR	119,500.00	9,666.67	12/01/10	12/31/10	P/R CHANGE 12/14/10	
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	48,000.00	4,000.00	12/01/10	12/31/10		
SWINEHART, SARAH VERONICA PRESS SECRETARY	40,000.00	3,333.33	12/01/10	12/31/10		
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	12,083.33	12/01/10	12/31/10		

Payroll Certification-FINMART

HI201

Date: 12/30/10
Time: 12:09:05

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1847

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
---	------------------	--------------	----------------	--------------	---------

WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00 ✓	14,034.25	12/01/10	12/31/10	
--	--------------	-----------	----------	----------	--

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

GARBER, ANDREW T.
DIRECTOR OF OPERATIONS

76,500.00 ✓ 2,550.00

RASMUSSEN, ERIK R
PROFESSIONAL STAFF

125,000.00 ✓ 5,208.33

Employee No.



Payroll Certification-FINMART

HI201

Date: 12/30/10
Time: 12:09:05

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1848

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	227,463.35	24	26
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,758.33	2	2
DEPT. Total	249,596.68	25	29

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.

Jane Camp

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:09:05

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1849

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	66,258.92	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	653,051.11	70	73
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,758.33		2
Total	727,068.36	75	80

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 Leni
Phil Camp