



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

February 24, 2009

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 January 2009, including:

A summary of Committee activities for January;

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 January.

Sincerely,

John M. Spratt, Jr.
Chairman

JS:md
Attachments

JOHN M. SPRATT, JR., SOUTH CAROLINA
CHAIRMAN

THOMAS S. KAHN, STAFF DIRECTOR
AND CHIEF COUNSEL
(202) 226-7200



PAUL RYAN, WISCONSIN, RANKING MEMBER

AUSTIN SMYTHE, REPUBLICAN STAFF DIRECTOR
(202) 226-7270

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

**COMMITTEE ON THE BUDGET
ACTIVITIES REPORT - January 2009**

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

On Thursday, January 22nd, the Committee held an organizational meeting, at which the Oversight Plan and the Committee rules for the 111th Congress were adopted.

On Thursday, January 27th, the Committee held a hearing on "The Economic Outlook and Budget Challenges."

02/24/09

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

111-1

\$6,350,721.00

Less Expenses for:

January 2009

\$347,958.60

Total Expenses to Date:

\$347,958.60

Unexpended authorization

\$6,002,762.40

02/24/09

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$343,955.10	\$343,955.10	\$343,955.10
11-Personnel Compensation subtotal	\$343,955.10	\$343,955.10	\$343,955.10
Office Supply (TRANSFER)	\$713.02	\$713.02	\$713.02
26-Supplies and Materials subtotal	\$713.02	\$713.02	\$713.02
Equipment & Software Maintenance	\$3,290.48	\$3,290.48	\$3,290.48
31-Equipment subtotal	\$3,290.48	\$3,290.48	\$3,290.48
Total Expenses	\$347,958.60	\$347,958.60	\$347,958.60

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
110-2		\$6,350,721.00
Less Expenses for:		
January	2008	\$352,295.18
February		\$378,757.38
March		\$391,151.17
April		\$385,027.43
May		\$368,351.40
June		\$403,055.15
July		\$377,042.59
August		\$401,724.66
September		\$378,106.94
October		\$371,312.67
November		\$378,515.34
December		\$423,782.25
January	2009	\$55,653.78
Total Expenses to Date:		\$4,664,775.94
Unexpended authorization		\$1,685,945.06

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

**Monthly Statement by Paid Date
110-2 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$27,833.98	\$27,833.98	\$4,341,812.84
Accrued Leave	\$0.00	\$0.00	\$5,152.78
11-Personnel Compensation subtotal	\$27,833.98	\$27,833.98	\$4,346,965.62
Transit Benefits	\$1,187.17	\$1,187.17	\$15,530.95
12-Personnel Benefits subtotal	\$1,187.17	\$1,187.17	\$15,530.95
Commercial Transportation	\$0.00	\$0.00	\$458.48
Taxi/Parking/Tolls	\$0.00	\$0.00	\$388.60
Travel Subsistence	\$0.00	\$0.00	\$12.67
21-Travel subtotal	\$0.00	\$0.00	\$859.75
Telecommunications Service and Equipment	\$0.00	\$0.00	\$715.50
DC Telecommunication Equipment (TRANSFER)	\$236.00	\$236.00	\$3,004.50
DC Telecommunication Service (TRANSFER)	\$652.50	\$652.50	\$7,987.50
DC Telecommunication Tolls (TRANSFER)	\$2,441.07	\$2,441.07	\$33,839.94
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$119.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$365.42
23-Rent, Communications and Utilities subtotal	\$3,329.57	\$3,329.57	\$46,032.36
Printing & Reproduction	\$0.00	\$0.00	\$871.65
Photographic (TRANSFER)	\$0.00	\$0.00	\$19.20
Advertisements	\$0.00	\$0.00	\$2,427.00
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,317.85
Non-Technology Service Contracts	\$0.00	\$0.00	\$2,050.00
Consultant Contract Service	\$0.00	\$0.00	\$3,816.18
Training	\$0.00	\$0.00	\$61.05
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$5,399.31
25-Other Services subtotal	\$0.00	\$0.00	\$11,326.54
Bottled Water	\$0.00	\$0.00	\$4,063.84
Food and Beverage	\$0.00	\$0.00	\$1,036.95
Office Supplies (Outside)	\$5,405.06	\$5,405.06	\$30,927.01
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,460.71
Publications/Reference Material	\$17,898.00	\$17,898.00	\$106,734.74
26-Supplies and Materials subtotal	\$23,303.06	\$23,303.06	\$151,223.25
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$48,276.66
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$1,293.00

Description	YTD Including		Cumulative Total
	January	January	
Equipment & Software Maintenance	\$0.00	\$0.00	\$39,808.96
Warranties	\$0.00	\$0.00	\$141.00
31-Equipment subtotal	\$0.00	\$0.00	\$89,519.62
Total Expenses	\$55,653.78	\$55,653.78	\$4,664,775.94

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

**Fund Balance Statement by Service Date
January**

Total Authorization**FM110-2****\$5,000.00****Less Expenses for:**

January	2008	\$7.89
February		\$1.65
March		\$3.81
April		\$8.24
May		\$59.31
June		\$30.04
July		\$24.88
August		\$6.34
September		\$3.60
October		\$1.53
November		\$0.00
December		\$3.02

Total Expenses to Date:**\$150.31****Unexpended authorization**

\$4,849.69

02/20/09

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

**Monthly Statement by Paid Date
FM110-2 January**

Description	YTD Including		
	January	January	Cumulative Total
Franked Mail Allowance	\$3.02	\$3.02	\$150.31
- subtotal	\$3.02	\$3.02	\$150.31
Total Expenses	\$3.02	\$3.02	\$150.31

Date: 02/04/09
Time: 12:28:15

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

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

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
RESTUCCIA, PAUL CHIEF COUNSEL	166,018.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	01/01/09 01/31/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	01/01/09 01/31/09		
BRUNELLE, ADAM L INTERN	9,661.00	429.38	01/01/09 01/31/09	APPOINTMENT 01/15/09	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	01/01/09 01/31/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	01/01/09 01/31/09		

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	01/01/09 01/31/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	01/01/09 01/31/09		
FIELDHOUSE, ANDREW J POLICY ASSISTANT	35,000.00	2,916.67	01/01/09 01/31/09	APPOINTMENT 01/01/09	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/09 01/31/09	P/R CHANGE 01/01/09	
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	01/01/09 01/31/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
GULLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	01/01/09 01/31/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	01/01/09 01/31/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
JOSHUPURA, SANJEEV Y INTERN	12,000.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	01/01/09 01/31/09	P/R CHANGE 01/01/09	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,552.02	01/01/09 01/31/09		

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	01/01/09 01/31/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	01/01/09 01/31/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	01/01/09 01/31/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	7,366.67	01/01/09 01/31/09	APPOINTMENT 01/05/09	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/09 01/31/09	APPOINTMENT 01/01/09	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	01/01/09 01/31/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	01/01/09 01/31/09	P/R CHANGE 01/01/09	
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	01/01/09 01/31/09		
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	01/01/09 01/31/09		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	01/01/09 01/31/09		
WADE, DANA T BUDGET ANALYST	92,000.00	0.00	01/01/09 01/31/09	APPOINTMENT 01/16/09	
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	01/01/09 01/31/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	01/01/09 01/31/09		
WHITE, SAMUEL M INTERN	12,000.00	766.67	01/01/09 01/31/09	TERMINATED 01/23/09 APPOINTMENT 01/01/09	
WILLEMS III, CLETUS R COUNSEL & BUDGET ANALYST	69,000.00	4,408.33	01/01/09 01/31/09	TERMINATED 01/23/09	
WORRELL, JOHN CONRAD STAFF ASSISTANT	12,000.00	533.33	01/01/09 01/31/09	TERMINATED 01/16/09	

U. S. HOUSE OF REPRESENTATIVES
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Accounting Period: 01/01/09 To: 01/31/09
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,666.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	286,123.07	36	38
Total	371,789.08	42	44

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 W. Spartz, Jr.

Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09 Accounting Organization: BU000

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

Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	01/01/09	01/31/09	P/R CHANGE	01/01/09
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	01/01/09	01/31/09	P/R CHANGE	01/01/09
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	01/01/09	01/31/09	P/R CHANGE	01/01/09
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	01/01/09	01/31/09	P/R CHANGE	01/01/09
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	01/01/09	01/31/09	P/R CHANGE	01/01/09
RESTUCCIA, PAUL CHIEF COUNSEL	166,018.00	0.00	01/01/09	01/31/09	TERMINATED	12/31/08
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/09	01/31/09	P/R CHANGE	01/01/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	01/01/09	01/31/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	01/01/09	01/31/09		
BRUNELLE, ADAM L INTERN	9,661.00	429.38	01/01/09	01/31/09	APPOINTMENT	01/15/09
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	01/01/09	01/31/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	01/01/09	01/31/09		

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	01/01/09 01/31/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	01/01/09 01/31/09		
FIELDHOUSE, ANDREW J POLICY ASSISTANT	35,000.00	2,916.67	01/01/09 01/31/09	APPOINTMENT 01/01/09	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/09 01/31/09	P/R CHANGE 01/01/09	
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	01/01/09 01/31/09		
GRAY, JOHN W SPECIAL ASSISTANT	42,000.00	3,500.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	01/01/09 01/31/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	01/01/09 01/31/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
JOSHUPURA, SANJEEV Y INTERN	12,000.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	01/01/09 01/31/09	P/R CHANGE 01/01/09	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,552.02	01/01/09 01/31/09		

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	01/01/09 01/31/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	01/01/09 01/31/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	01/01/09 01/31/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	7,366.67	01/01/09 01/31/09	APPOINTMENT 01/05/09	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/09 01/31/09	APPOINTMENT 01/01/09	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	01/01/09 01/31/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	01/01/09 01/31/09	P/R CHANGE 01/01/09	
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	01/01/09 01/31/09		
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	01/01/09 01/31/09	P/R CHANGE 01/01/09	
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	01/01/09 01/31/09		

NOT TERMINATED
AND ANNUAL SALARY
FOR BOTH NOW \$18,000

SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	15,000.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	15,000.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	01/01/09 01/31/09		
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	01/01/09 01/31/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	01/01/09 01/31/09		
WHITE, SAMUEL M INTERIM	12,000.00	1,000.00	01/01/09 01/31/09	APPOINTMENT 01/01/09 also TERMINATED 01/23/09	
WILLEMS III, CLETUS R COUNSEL & BUDGET ANALYST	69,000.00	4,408.33	01/01/09 01/31/09	TERMINATED 01/23/09	
WORRELL, JOHN CONRAD STAFF ASSISTANT	12,000.00	533.33	01/01/09 01/31/09	TERMINATED 01/16/09	

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: BU000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,666.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	283,356.40	34	36
Total	369,022.41	40	42

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 McSparr, Jr.

DRAFT