

JOHN KLINE, MN  
Chairman



COMMITTEE  
ROBERT C. "BOBBY" SCOTT, VA  
Ranking Member

MAJORITY – (202) 225-4527  
FAX – (202) 225-9571

COMMITTEE ON EDUCATION  
AND THE WORKFORCE  
U.S. HOUSE OF REPRESENTATIVES  
2181 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725  
FAX – (202) 226-5398

June 9, 2015

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 a copy of our committee's monthly report for May 2015, including:

1. A summary of specific studies and investigations;
2. A fund balance and statement of expenses;
3. A statement of committee travel performed expenses; and
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 Education and the Workforce.

Sincerely,

A handwritten signature in blue ink that reads "John Kline".

JOHN KLINE  
Chairman

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – MAY 2015**

During the month of May, the general administrative and legislative business of the committee was conducted as usual.

**Full Committee**

On May 14, the committee held a hearing on “Examining the Federal Government’s Mismanagement of Native American Schools.”

**Subcommittee on Early Childhood, Elementary, and Secondary Education**

On May 19, the subcommittee held a hearing on “Addressing Waste, Fraud, and Abuse in Federal Child Nutrition Programs.”

**Subcommittee on Health, Employment, Labor, and Pensions**

No activity.

**Subcommittee on Higher Education and Workforce Training**

No activity.

**Subcommittee on Workforce Protections**

On May 20, the subcommittee held a hearing on “Reforming the Workers’ Compensation Program for Federal Employees.”

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**May**

---

---

**Total Authorization**

<b>114-1</b>	<b>\$7,022,290.00</b>
--------------	-----------------------

**Less Expenses for:**

---

January	2015	\$409,766.41
February		\$475,522.20
March		\$491,122.41
April		\$497,510.38
May		\$499,770.51

<b>Total Expenses to Date:</b>	<b>\$2,373,691.91</b>
--------------------------------	-----------------------

---

<b>Unexpended authorization</b>	<b>\$4,648,598.09</b>
---------------------------------	-----------------------

**U.S. House of Representatives  
Committee on Education and the Workforce**

**Monthly Statement by Paid Date  
114-1 May**

Description	May	YTD Including May	Cumulative Total
11-Personnel Compensation subtotal	\$475,487.56	\$2,281,603.91	\$2,281,603.91
1103-Overtime subtotal	\$1,040.25	\$4,061.59	\$4,061.59
21-Travel subtotal	\$2,342.99	\$5,691.97	\$5,691.97
23-Rent, Communications, and Utilities subtotal	\$6,675.17	\$25,167.86	\$25,167.86
24-Printing and Reproduction subtotal	\$149.75	\$1,334.35	\$1,334.35
25-Other Services subtotal	\$5,376.00	\$25,945.00	\$25,945.00
26-Supplies and Materials subtotal	\$4,987.80	\$15,417.75	\$15,417.75
31-Equipment subtotal	\$3,710.99	\$14,469.48	\$14,469.48
<b>Total Expenses</b>	<b>\$499,770.51</b>	<b>\$2,373,691.91</b>	<b>\$2,373,691.91</b>

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**May**

---

---

**Total Authorization**

**F114-1** **\$5,000.00**

**Less Expenses for:**

---

February 2015 \$5.18

March \$4.66

April \$6.21

May \$6.03

**Total Expenses to Date:** **\$22.08**

---

**Unexpended authorization** **\$4,977.92**

06/08/15

**U.S. House of Representatives  
Committee on Education and the Workforce**

**Monthly Statement by Paid Date  
F114-1 May**

Description	May	YTD Including May	Cumulative Total
<b>23.52-Franked Mail subtotal</b>	<b>\$6.03</b>	<b>\$22.08</b>	<b>\$22.08</b>
<b>Total Expenses</b>	<b>\$6.03</b>	<b>\$22.08</b>	<b>\$22.08</b>

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**May**

<b>Total Authorization</b>		
113-2		<b>\$7,022,290.00</b>
<b>Less Expenses for:</b>		
January	2014	\$476,485.16
February		\$497,765.38
March		\$520,207.63
April		\$525,849.64
May		\$513,411.83
June		\$490,358.95
July		\$482,979.08
August		\$475,563.23
September		\$503,206.74
October		\$517,197.47
November		\$506,966.09
December		\$524,058.97
January	2015	\$66,011.31
February		\$8,724.29
March		\$18,296.00
May		\$27,512.60
<b>Total Expenses to Date:</b>		<b>\$6,154,594.37</b>
<b>Unexpended authorization</b>		<b>\$867,695.63</b>

**U.S. House of Representatives  
Committee on Education and the Workforce**

**Monthly Statement by Paid Date  
113-2 May**

Description	May	YTD Including May	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$34,432.31	\$5,748,193.46
1103-Overtime subtotal	\$0.00	\$308.83	\$5,289.03
21-Travel subtotal	\$0.00	\$20.00	\$32,033.06
23-Rent, Communications, and Utilities subtotal	\$0.00	\$6,113.96	\$69,171.96
24-Printing and Reproduction subtotal	\$0.00	\$240.00	\$2,342.34
25-Other Services subtotal	\$0.00	\$2,911.00	\$69,618.00
2527-Non-Specialized Training subtotal	\$0.00	\$0.00	\$3,560.00
2540-Representational Funds subtotal	\$0.00	\$0.00	\$2,283.56
26-Supplies and Materials subtotal	\$317.60	\$25,448.78	\$136,194.50
31-Equipment subtotal	\$27,195.00	\$51,069.32	\$85,908.46
<b>Total Expenses</b>	<b>\$27,512.60</b>	<b>\$120,544.20</b>	<b>\$6,154,594.37</b>



**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**  
**114th Congress, 1st Session**  
**MAY 2015**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
				No travel performed.					
<b>TOTAL</b>						\$0.00	\$0.00	\$0.00	\$0.00

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 459

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	05/01/15	05/31/15	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	05/01/15	05/31/15	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	05/01/15	05/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARONSON, LAUREN B PRESS SECRETARY	68,000.00	5,666.67	05/01/15	05/31/15	
AZER, ALEXANDER B INTERNS	18,000.00	1,500.00	05/01/15	05/31/15	
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	128,176.00	10,681.33	05/01/15	05/31/15	
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	92,700.00	7,725.00	05/01/15	05/31/15	
BOLAND, MEGAN ELIZABETH SHARED EMPLOYEE	46,750.00	3,895.83	05/01/15	05/31/15	
EHL, KATHLYN SHIRLEY PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	05/01/15	05/31/15	P/R CHANGE 05/01/15
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	05/01/15	05/31/15	
FRAME, MATTHEW H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/15	05/31/15	P/R CHANGE 05/01/15
HARMAN, CAROLINE A STAFF ASSISTANT	35,000.00	2,916.67	05/01/15	05/31/15	

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 460

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	61,000.00	5,083.33	05/01/15	05/31/15	
HERNANDEZ, TYLER G PRESS SECRETARY	75,000.00	6,041.67	05/01/15	05/31/15	APPOINTMENT 05/02/15
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	05/01/15	05/31/15	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	164,800.00	13,733.33	05/01/15	05/31/15	P/R CHANGE 05/01/15
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	157,000.00	13,083.33	05/01/15	05/31/15	
LOCKE, NAZAHAT CHIEF CLERK	119,646.00	9,970.50	05/01/15	05/31/15	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	107,100.00	8,925.00	05/01/15	05/31/15	
MCHENRY, ZACHARY P LEGISLATIVE ASSISTANT	42,600.00	3,550.00	05/01/15	05/31/15	
MCNEAL, CHRISTOPHER G INTERN	13,050.00	0.00	05/01/15	05/31/15	TERMINATED 04/30/15
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	63,860.00	5,321.67	05/01/15	05/31/15	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	113,300.00	9,441.67	05/01/15	05/31/15	
MURNER, DANIEL JAMES DEPUTY PRESS SECRETARY	45,000.00	3,750.00	05/01/15	05/31/15	
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/15	05/31/15	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	05/01/15	05/31/15	

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 461

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	95,000.00	7,916.67	05/01/15	05/31/15	
PRESCOTT, JENNIFER L PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	05/01/15	05/31/15	P/R CHANGE 05/01/15
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	45,000.00	3,750.00	05/01/15	05/31/15	
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	60,000.00	4,833.33	05/01/15	05/31/15	APPOINTMENT 05/02/15
RICCI, ALEXANDER M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/15	05/31/15	P/R CHANGE 05/01/15
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	136,990.00	11,415.83	05/01/15	05/31/15	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	164,732.00	13,727.67	05/01/15	05/31/15	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	159,650.00	13,304.17	05/01/15	05/31/15	P/R CHANGE 05/01/15
SLACK, EMILY E PROFESSIONAL STAFF MBR	61,000.00	5,083.33	05/01/15	05/31/15	
STRAWCUTTER, ALISSA A DEPUTY CLERK	63,672.00	5,306.00	05/01/15	05/31/15	
SWEATT, LOREN E SENIOR POLICY ADVISOR	130,669.00	10,889.08	05/01/15	05/31/15	
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC	78,000.00	6,500.00	05/01/15	05/31/15	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	150,705.00	12,558.75	05/01/15	05/31/15	P/R CHANGE 05/01/15
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	41,200.00	3,433.33	05/01/15	05/31/15	

# Payroll Certification-FINMART

HI201

Date: 05/29/15

Time: 13:38:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 462

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	119,371.00	9,947.58	05/01/15	05/31/15	
SPECIAL & SELECT COMMITTEE OVERTIME					
FRAME, MATTHEW H LEGISLATIVE ASSISTANT	35,000.00	208.23			
HARMAN, CAROLINE A STAFF ASSISTANT	35,000.00	309.19			

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 463

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	272,651.72	37	37
SPECIAL & SELECT COMMITTEE OVERTIME	517.42	2	2
DEPT. Total	316,143.81	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 KLINE, Chairman**

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 464

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

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

SPECIAL & SELECT 3(D) PERSONNEL

FORTE, DENISE M STAFF DIRECTOR	172,500.00	14,375.00	05/01/15	05/31/15	
-----------------------------------	------------	-----------	----------	----------	--

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	86,778.00	7,231.50	05/01/15	05/31/15	
BARBERA, AUSTIN M STAFF ASSISTANT	35,000.00	2,916.67	05/01/15	05/31/15	
BROUGHAN, KELLY J EDUCATION POLICY ADVISOR	53,000.00	4,416.67	05/01/15	05/31/15	
CHEVALIER, JACQUELINE SENIOR EDUCATION POLICY ADVISO	82,500.00	6,875.00	05/01/15	05/31/15	
COLLINS, EAMONN M EDUCATION POLICY ADVISOR	50,000.00	4,166.67	05/01/15	05/31/15	
FRANCIS, KALINA M INTERN	21,008.00	1,692.31	05/01/15	05/31/15	TERMINATED 05/29/15
GODINEZ, CHRISTINE V STAFF ASSISTANT	40,000.00	555.56	05/01/15	05/31/15	APPOINTMENT 05/26/15
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	42,500.00	944.44	05/01/15	05/31/15	TERMINATED 05/08/15
GROGINSKY, SCOTT ALAN SENIOR EDUCATION POLICY ADVISO	97,500.00	4,062.50	05/01/15	05/31/15	TERMINATED 05/15/15
HAINES, CHRISTIAN LAMAR EDUCATION POLICY COUNSEL	85,000.00	7,083.33	05/01/15	05/31/15	
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	42,000.00	3,500.00	05/01/15	05/31/15	

# Payroll Certification-FINMART

HI201  
 Date: 05/29/15  
 Time: 13:38:20

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 465

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
 Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	115,160.00	9,596.67	05/01/15	05/31/15	
HOLMES, ROOSEVELT INTERNS	21,008.00	875.33	05/01/15	05/31/15	TERMINATED 05/15/15
HONE, MARTINA A DIR OF EDU POL/ASSOC GEN COUN	159,500.00	13,291.67	05/01/15	05/31/15	
HUGHES, CAROLYN SR LABOR POLICY ADVISOR	87,500.00	7,291.67	05/01/15	05/31/15	
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	42,500.00	3,541.67	05/01/15	05/31/15	
KENNEDY, BRIAN GENERAL COUNSEL	168,000.00	14,000.00	05/01/15	05/31/15	
MCDERMOTT, KEVIN SR LABOR POLICY ADVISOR	110,000.00	0.00	05/01/15	05/31/15	APPOINTMENT 05/28/15
MICHAELS, JOEL P INTERNS	21,008.00	758.62	05/01/15	05/31/15	APPOINTMENT 05/18/15
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	118,962.00	9,913.50	05/01/15	05/31/15	
PEAKE, AMY LEANNE LABOR POLICY ADVISOR	75,000.00	6,250.00	05/01/15	05/31/15	
PESANTE, KIARA C COMMUNICATIONS DIRECTOR	92,500.00	7,708.33	05/01/15	05/31/15	
PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL	135,000.00	11,250.00	05/01/15	05/31/15	
REID, RAYNA DELAVIEV LABOR POLICY COUNSEL	68,000.00	5,666.67	05/01/15	05/31/15	
ROUDE, BRETT A INTERNS	21,008.00	466.84	05/01/15	05/31/15	TERMINATED 05/08/15



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/29/15  
Time: 13:38:21

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/15 To: 05/31/15  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TILLING-THOMPSON, THERESA N SPECIAL PROJECT ASSISTANT	45,000.00	3,750.00	05/01/15	05/31/15	
TRIM, ARIKA S PRESS SECRETARY	62,500.00	5,208.33	05/01/15	05/31/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
GARCIA, ROSA MARIA SENIOR EDUCATION POLICY ADVISO	92,500.00	256.94			
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	42,500.00	590.28			
GROGINSKY, SCOTT ALAN SENIOR EDUCATION POLICY ADVISO	97,500.00	1,625.00			
SPECIAL & SELECT COMMITTEE OVERTIME					
BARBERA, AUSTIN M STAFF ASSISTANT	35,000.00	63.10			
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	42,500.00	275.84			
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	42,500.00	183.89			

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 467

Process Level: EE000 COMM ON EDU AND THE WORKFORCE  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN  
Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	143,013.95	22	26
SPECIAL & SELECT COMMITTEE OVERTIME	522.83	3	3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,472.22	3	3
DEPT. Total	160,384.00	23	33

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



**ROBERT C. "BOBBY" SCOTT, Ranking Member**

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:38:21


U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 468

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,349.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	415,665.67	59	63
SPECIAL & SELECT COMMITTEE OVERTIME	1,040.25		5
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,472.22		3
Total	476,527.81	63	75

I CERTIFY THAT THE LISTED EMPLOYERS 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 KLINE, Chairman**