TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. This form and any attachments may be delivered to the Committee at 1015 Longworth or e-mailed to travel.requests@mail.house.gov.

Your completed request must be submitted to the Committee no less than 30 days before your proposed departure date. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

Name of Traveler: **Tara Broun**

NOTE: Wilful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.

Signature: [Signature]

Name of Signatory (if other than traveler): **N/A**

For Staff (name of employing Member or Committee): **McEachin VA-04**

Office Address: **314 Cannon House Office Building**

Telephone Number: **202-225-3635**

Email Address of Contact Person: **tara@mail.house.gov**

☐ Check this box if the sponsoring entity is a media entity, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less than 30 days before the trip departure date.

NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(g) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or via e-mail: travel.requests@mail.house.gov

Version date 02/2021 by Committee on Ethics
TRAVELER FORM

1. Name of Traveler: Tara Roundtree

2. Sponsor(s) who will be paying or providing in-kind support for the trip:
   The Paul Charitable Trusts

3. City and State or Foreign Country of Travel: Philadelphia, PA

4. a. Date of Departure: 01/15/21    Date of Return: 10/11/21
   b. Yes ☐ No ☑ Will you be extending the trip at your personal expense?

5. a. Yes ☐ No ☑ Will you be accompanied by a family member at the sponsor's expense? If yes:
   (1) Name of Accompanying Family Member:
   (2) Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): NFMT
   (3) Yes ☐ No ☑ Accompanying Family Member is at least 18 years of age:

6. a. Yes ☑ No ☐ Did the trip sponsor answer "Yes" to Question 8(c) on the Primary Trip Sponsor Form.
   (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
   b. Yes, and if you are requesting lodging for two nights, explain why the second night is warranted:
       only for one night

7. Yes ☑ No ☐ Primary Trip Sponsor Form is attached, including agenda, invite list, and any other attachments and Additional Sponsor Forms.

   NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify
   the specific events in which the traveler will be participating.

8. Explain why participation in the trip is connected to the traveler's individual official or representational duties.
   Staff should include their job title and how the activities on the itinerary relate to their duties.
   As a Chief of Staff, this trip will help me meet other Chiefs and form bipartisan relationships.

9. Yes ☑ No ☐ Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, or arranging the trip?

10. For staff travelers, to be completed by your employing Member:

ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my
direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described
travel is in connection with my employee's official duties and that acceptance of these expenses will not create the
appearance that the employee is using public office for private gain.

Signature of Employing Member: Donald McEldia    Date: 9/19/2021
SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within ten days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee’s travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Sponsor(s) who paid for the trip: The Pew Charitable Trusts

2. Travel Destination(s): Philadelphia, PA

3. Date of Departure: 10/15/21 Date of Return: 10/16/21

4. Name(s) of Traveler(s): See attached list of attendees traveling without spouses

   Note: You may list more than one traveler on a form only if all information is identical for each person listed.

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:

<table>
<thead>
<tr>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
<th>Total Other Expenses (dollar amount per item and description)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traveler: $156 ($67 train; $89 minibus)</td>
<td>$129</td>
<td>$91 ($61 10/15; $30 10/16)</td>
<td>n/a</td>
</tr>
<tr>
<td>Accompanying Family Member: n/a</td>
<td>n/a</td>
<td>n/a</td>
<td>n/a</td>
</tr>
</tbody>
</table>

6. ☐ All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. Signify statement is true by checking box.

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: [Signature] Date: 10/25/21

Name: Tamera Luzzatto
Title: SVP, Government Relations

Organization: The Pew Charitable Trusts

☐ I am an officer of the above-named organization. Signify statement is true by checking box.

Address: 901 E Street NW, 10th floor, Washington, DC 20004

Email: tluzzatto@pewtrusts.org Telephone: 202/552-2000

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

Version date 3/2021 by Committee on Ethics
PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee website (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee’s Travel Regulations may also lead to denial of permission to sponsor future trips.

1. Sponsor who will be paying for the trip:
The Pew Charitable Trusts

2. □ I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box.

3. Check only one. I represent that:
   a. □ The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
   b. □ The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds: OR
   c. □ The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.
      If “c” is checked, list the names of the additional sponsors:
The William and Flora Hewlett Foundation, and The Democracy Fund

4. Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): please see attached; each is invited due to their role as a House Chief or Leadership Staff

5. Yes □ No □ Is travel being offered to an accompanying family member of the House invitee(s)?

6. Date of departure: October 15, 2021 Date of return: October 16, 2021

7. a. City of departure: Washington, DC
   b. Destination(s): Philadelphia, PA
   c. City of return: Washington, DC

8. Check only one. I represent that:
   a. □ The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: OR
   b. □ The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: OR
   c. □ The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee’s travel regulations.

9. Check only one of the following:
   a. □ I checked 8(a) or (b) above; OR
   b. □ I checked 8(c) above but am not offering any lodging; OR
   c. □ I checked 8(c) above and am offering lodging and meals for one night; OR
   d. □ I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why the second night of lodging is warranted:

Version date 3/2021 by Committee on Ethics
10. □ Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). Indicate agenda is attached by checking box.

11. Check only one of the following:
   a. □ I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. Signify that the statement is true by checking box; OR
   b. □ Not Applicable. Trip sponsor is a U.S. institution of higher education.

12. For each sponsor required to submit a sponsor form, describe the sponsor’s interest in the subject matter of the trip and its role in organizing and/or conducting the trip:
   Please see attached

13. Answer parts a and b. Answer part c if necessary:
   a. Mode of travel: Air □ Rail □ Bus □ Car □ Other □ (specify: )
   b. Class of travel: Coach □ Business □ First □ Charter □ Other □ (specify: private rail car)
   c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
      n/a

14. □ I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). Signify that the statement is true by checking the box.

15. Check only one. I represent that either:
   a. □ The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees; OR
   b. □ The trip involves events that are arranged specifically with regard to congressional participation.
      If "b" is checked:
      1) Detail the cost per day of meals (approximate cost may be provided):
         10/15/21 -- $61; 10/16/21 -- $30
      2) Provide the reason for selecting the location of the event or trip:
         Philadelphia was selected due to its historical significance and proximity to Washington, DC

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
    Hotel Name: Philadelphia Marriott Downtown  City: Philadelphia, PA  Cost Per Night: $129
    Reason(s) for Selecting: It can provide the necessary meeting space and number of rooms at a per diem rate
    Hotel Name:  City:  Cost Per Night: 
    Reason(s) for Selecting: 
    Hotel Name:  City:  Cost Per Night: 
    Reason(s) for Selecting: 
    Hotel Name:  City:  Cost Per Night: 
    Reason(s) for Selecting: 

17. □ I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. Signify that the statement is true by checking the box.
18. Total Expenses for each Participant:

<table>
<thead>
<tr>
<th>☐ Actual Amounts</th>
<th>☐ Good Faith Estimates</th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>Train -- $67</td>
<td>MotorCoach -- $125</td>
<td>$129</td>
<td>$91</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td>Train -- $67</td>
<td>MotorCoach -- $125</td>
<td></td>
<td>$91</td>
</tr>
</tbody>
</table>

Other Expenses (dollar amount per item) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)

|☐ For each Member, Officer, or Employee |☐ For each Accompanying Family Member |

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19. Check only one:
   a. ☐ I certify that I am an officer of the organization listed below; OR
   b. ☐ Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.

20. I certify by my signature that
   a. I read and understand the Committee’s Travel Regulations;
   b. I am not a registered federal lobbyist or registered foreign agent; and
   c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: Tamera Luzzatto Date: 9/8/21
Name: Tamera Luzzatto Title: Senior Vice President
Organization: The Pew Charitable Trusts
Address: 901 E Street NW, Washington, DC. 20004
Email: tluzzatto@pewtrusts.org Telephone: 202/552-2000

INSTRUCTIONS

Complete the Primary Trip Sponsor Form and submit the agenda, invitation list, any attachments, and any Additional Trip Sponsor Forms directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

1015 Longworth House Office Building
Washington, D.C. 20515
ethicscommittee@mail.house.gov | 202-225-7103
More information and forms available at ethics.house.gov
ADDITIONAL TRIP SPONSOR FORM

This form should be completed by an organization that provides funds, services, or in-kind assistance to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation.

Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee’s Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. Name of Primary Trip Sponsor: Pew Charitable Trusts

2. Name of your organization: Democracy Fund

3. Yes ☐ No ☐ Is your organization designated a § 501(c)(3) charitable organization by the Internal Revenue Service?

4. Yes ☐ No ☐ Does your organization receive funding from any foreign government or multinational organization?

5. Check one. I certify that my organization:

   a. ☐ Has provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grant, gift, or donation, OR

   b. ☐ Has had a direct role in the organizing, planning, or conducting of a trip to Destination: __________________________ on Date: __________________________ OR

   c. ☐ Has provided in-kind support to the above-named Primary Trip Sponsor (e.g., meeting planning assistance, meeting space and set-up, and paying for expenses related to this trip directly to the service provider).

6. Check only one:

   a. ☐ My organization does not employ or retain a registered federal lobbyist or foreign agent OR

   b. ☐ My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was de minimis under the travel regulations.

7. I certify by my signature that

   a. I read and understand the Committee’s Travel Regulations;

   b. I am not a registered federal lobbyist or registered foreign agent;

   c. I am an officer of this organization and am duly authorized to sign this form; and

   d. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: __________________________ Date: 8/6/21

Name: Joe Goldman Title: President

Organization: Democracy Fund

Address: 1200 17th Street NW Suite #300, Washington, DC 20036

Email: jgoldman@democracyfund.org Telephone: 202-420-7900

Version date 3/2021 by Committee on Ethics
ADDITIONAL TRIP SPONSOR FORM

This form should be completed by an organization that provides funds, services, or in-kind assistance to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding, that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1. Name of Primary Trip Sponsor: Pew Charitable Trusts

2. Name of your organization: The William and Flora Hewlett Foundation

3. Yes ☐ No ☐ Is your organization designated a § 501(c)(3) charitable organization by the Internal Revenue Service?

4. Yes ☐ No ☐ Does your organization receive funding from any foreign government or multinational organization?

5. Check one. I certify that my organization:
   a. ☐ Has provided a grant, gift, or donation to the above-named Primary Trip Sponsor and conducts an audit or review of its grant, gift, or donation to ensure that the funds are spent in accordance with the terms of its grant, gift, or donation. OR
   b. ☐ Has had a direct role in the organizing, planning, or conducting of a trip to
      Destination: __________________________ on Date: ________________ that is being organized or arranged by the above-named Primary Trip Sponsor. OR
   c. ☐ Has provided in-kind support to the above-named Primary Trip Sponsor (e.g., meeting planning assistance, meeting space and set-up, and paying for expenses related to this trip directly to the service provider).

6. Check only one:
   a. ☐ My organization does not employ or retain a registered federal lobbyist or foreign agent. OR
   b. ☐ My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was de minimis under the travel regulations.

7. I certify by my signature that
   a. I read and understand the Committee's Travel Regulations;
   b. I am not a registered federal lobbyist or registered foreign agent;
   c. I am an officer of this organization and am duly authorized to sign this form; and
   d. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: __________________________ Date: 09/07/2021

Name: Kristy Tsadick Title: Deputy General Counsel

Organization: The William and Flora Hewlett Foundation

Address: 2121 Sand Hill Road, Menlo Park, CA 94065

Email: ktsadick@hewlett.org Telephone: (650) 575-1176
October 12, 2021

Ms. Tara Rountree  
Office of the Honorable A. Donald McEachin  
314 Cannon House Office Building  
Washington, DC 20515

Dear Ms. Rountree:


This approval represents the Committee’s determination that the proposed trip complies with relevant House rules, federal laws, and Travel Regulations promulgated by the Committee. You should engage in your own assessment of the risks and implications of engaging in travel during the current COVID-19 pandemic.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than $415 from a single source on the “Travel” schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.
If you have any further questions, please contact the Committee’s Office of Advice and Education at extension 5-7103.

Sincerely,

Theodore E. Deutch
Chairman

Jackie Walorski
Ranking Member

TED/JW:adw
12. The Pew Charitable Trusts seeks to inform and advance the development of sound public policy in the United States as well as to strengthen the institutions that form the foundations of our democracy. The purpose of this retreat is to strengthen bipartisan relationships among the House chiefs of staff and provide leadership and management skills training. Pew is the sole organizer of this trip. The William and Flora Hewlett Foundation and the Democracy Fund provide funding for the House Chiefs of Staff initiative but play no role in choosing participants, selecting the destination, or designing the itinerary for this retreat.
<table>
<thead>
<tr>
<th>Name</th>
<th>Office</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Derek Harley</td>
<td>House Select Committee on the Modernization of Congress</td>
<td>(202) 225 1530</td>
</tr>
<tr>
<td>Andrea Harris</td>
<td>Capitol Office of Rep. Lauren Underwood (IL 14 D)</td>
<td>(202) 225 2976</td>
</tr>
<tr>
<td>Nick Harkins</td>
<td>Capitol Office of Rep. Lisa McClain (MI 10 R)</td>
<td>(202) 225 2106</td>
</tr>
<tr>
<td>Tyler Haynes</td>
<td>Capitol Office of Rep. Byron Donalds (FL 19 R)</td>
<td>(202) 225 2536</td>
</tr>
<tr>
<td>Hayden Haynes</td>
<td>Capitol Office of Rep. Mike Johnson (IA 04 R)</td>
<td>(202) 225 2777</td>
</tr>
<tr>
<td>Grace Meng</td>
<td>Capitol Office of Rep. Grace Meng (NY 06 D)</td>
<td>(202) 225 2601</td>
</tr>
<tr>
<td>Matt Hennesey</td>
<td>Capitol Office of Rep. Elissa Slotkin (MI 08 D)</td>
<td>(202) 225 1872</td>
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<tr>
<td>Mark Hemes</td>
<td>Capitol Office of Rep. Jim Himes (CT 04 D)</td>
<td>(202) 225 5641</td>
</tr>
<tr>
<td>Patrick Hester</td>
<td>Capitol Office of Rep. Lise Stearns (NY 21 R)</td>
<td>(202) 225 4611</td>
</tr>
<tr>
<td>Adam Howitt</td>
<td>Troy District Office of Rep. Warren Davidson</td>
<td>(937) 339 1524</td>
</tr>
<tr>
<td>Van Hilberry</td>
<td>Capitol Office of Rep. John Rose (PA 06 R)</td>
<td>(202) 225 4231</td>
</tr>
<tr>
<td>Joan Hillebrand</td>
<td>Capitol Office of Rep. Fred Upton (MI 06 R)</td>
<td>(202) 225 3761</td>
</tr>
<tr>
<td>Jamey Hippie</td>
<td>Capitol Office of Rep. Chuck Fleischmann (TN 03 R)</td>
<td>(202) 225 3271</td>
</tr>
<tr>
<td>Liz Hittes</td>
<td>Capitol Office of Rep. Chris Smith (FL 12 R)</td>
<td>(202) 225 8785</td>
</tr>
<tr>
<td>Jacob Hohberg</td>
<td>Capitol Office of Rep. Henry Cuellar (TX 28 D)</td>
<td>(202) 225 1640</td>
</tr>
<tr>
<td>Nate Hudson</td>
<td>House Committee on Energy and Commerce</td>
<td>(202) 225 3611</td>
</tr>
<tr>
<td>Michael Horan</td>
<td>Capitol Office of Rep. Vern P. Hollen (WA 02 R)</td>
<td>(202) 225 2530</td>
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<tr>
<td>Michael Hough</td>
<td>Capitol Office of Rep. Alex McMoon (VA 07 R)</td>
<td>(202) 225 2711</td>
</tr>
<tr>
<td>Adam Howard</td>
<td>Capitol Office of Rep. Mike Turner (OH 16 D)</td>
<td>(202) 225 6406</td>
</tr>
<tr>
<td>Bradley Howard</td>
<td>Capitol Office of Rep. Stephanie Murphy (FL 17 D)</td>
<td>(202) 225 4046</td>
</tr>
<tr>
<td>Paul Howell</td>
<td>Capitol Office of Rep. Trent Kelly (KS 03 R)</td>
<td>(202) 225 4316</td>
</tr>
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<td>Name</td>
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<tr>
<td>Jim</td>
<td>Beige</td>
<td>402-225-5838</td>
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