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JENNIFER SAFAVIAN,  
STAFF DIRECTOR

# Congress of the United States

## U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1102 LONGWORTH HOUSE OFFICE BUILDING  
(202) 225-3625

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

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JANICE MAYS,  
MINORITY CHIEF COUNSEL

October 18, 2012

COMMITTEE ADMINISTRATION  
2012 OCT 18 PM 4:28

The Honorable Daniel E. Lungren, Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Lungren:

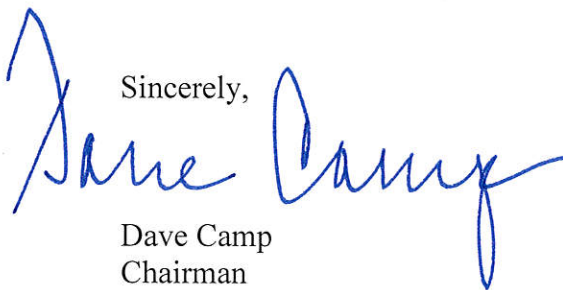
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for September 2012, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses
3. A statement of Committee travel performed expenses;
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 Ways and Means.

With kind regards,

Sincerely,



Dave Camp  
Chairman

DC/alb

Monthly Report – Summary of Progress  
Committee on Ways and Means  
September 2012

**Full Committee**

September 13, 2012 – Markup of “H.J. Res. 118, Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Office of Family Assistance of the Administration for Children and Families of the Department of Health and Human Services relating to waiver and expenditure authority under section 1115 of the Social Security Act (42 U.S.C. 1315) with respect to the Temporary Assistance for Needy Families Program.”

September 20, 2012 – Joint Hearing on Tax Reform and the Tax Treatment of Capital Gains

**Health**

September 12, 2012 – Hearing on Implementation of Health Insurance Exchanges and Related Provisions

September 21, 2012 – Hearing on Medicare Health Plans

**Human Resources**

No Subcommittee Business

**Oversight**

September 11, 2012 – Hearing on the Internal Revenue Service’s Implementation and Administration of the Democrats’ Health Care Law

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

September 12, 2012 – Hearing on the Direct Deposit of Social Security Benefits

September 14, 2012 – Fifth in a Hearing Series on Securing the Future of the Social Security Disability Insurance Program

**Trade**

September 20, 2012 – Hearing on the Benefits of Expanding U.S. Services Trade Through an International Services Agreement

**Floor Action – Passed/Agreed to in House**

1) House Passage

September 19, 2012 – H.R. 6410, Buffett Rule Act of 2012

September 19, 2012 – H.R. 5044, Andrew P. Carpenter Tax Act

September 20, 2012 – Markup of “H.J. Res. 118, Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Office of Family Assistance of the Administration for Children and Families of the Department of Health and Human Services relating to waiver and expenditure authority under section 1115 of the Social Security Act (42 U.S.C. 1315) with respect to the Temporary Assistance for Needy Families Program.”

2) Signed Into Law

None

**U.S. House of Representatives  
Committee on Ways and Means**

**Fund Balance Statement by Paid Date  
September**

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**Total Authorization**

**112-2** **\$9,174,079.00**

**Less Expenses for:**

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January	2012	\$649,176.03
February		\$738,834.34
March		\$718,395.17
April		\$703,311.17
May		\$699,010.20
June		\$723,612.03
July		\$721,567.02
August		\$716,153.73
September		\$723,759.65

**Total Expenses to Date:** **\$6,393,819.34**

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**Unexpended authorization** **\$2,780,259.66**

10/18/12

**U.S. House of Representatives  
Committee on Ways and Means**

**Monthly Statement by Paid Date  
112-2 September**

Description	YTD Including		
	September	September	Cumulative Total
Travel Subsistence	\$0.00	\$923.26	\$923.26
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$7,756.00	\$7,756.00
DC Telecommunication Service (TRANSFER)	\$1,654.00	\$13,449.00	\$13,449.00
DC Telecommunication Tolls (TRANSFER)	\$9,610.02	\$81,286.90	\$81,286.90
Warranties	\$0.00	\$585.00	\$585.00
<b>- subtotal</b>	<b>\$11,804.02</b>	<b>\$104,000.16</b>	<b>\$104,000.16</b>
Non-Statutory Compensation	\$692,526.38	\$6,142,809.13	\$6,142,809.13
<b>11-Personnel subtotal</b>	<b>\$692,526.38</b>	<b>\$6,142,809.13</b>	<b>\$6,142,809.13</b>
Commercial Transportation	\$0.00	\$390.25	\$390.25
Lodging	\$0.00	\$314.58	\$314.58
Private Auto Mileage	\$26.62	\$26.62	\$26.62
Taxi/Parking/Tolls	\$18.50	\$1,991.53	\$1,991.53
<b>21-Travel subtotal</b>	<b>\$45.12</b>	<b>\$2,722.98</b>	<b>\$2,722.98</b>
Telecommunication	\$307.37	\$959.62	\$959.62
HIR Graphics (TRANSFER)	\$0.00	\$480.00	\$480.00
Postage/Courier/Box rental	\$0.00	\$21.22	\$21.22
Equipment Rental	\$0.00	\$240.00	\$240.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$307.37</b>	<b>\$1,700.84</b>	<b>\$1,700.84</b>
Printing & Reproduction	\$39.90	\$940.72	\$940.72
Photographic (TRANSFER)	\$79.40	\$98.60	\$98.60
Repro. of Federal Law	\$530.00	\$1,190.00	\$1,190.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$649.30</b>	<b>\$2,229.32</b>	<b>\$2,229.32</b>
Web Development, Hosting, Email	\$800.00	\$8,684.31	\$8,684.31
<b>25-Other Services subtotal</b>	<b>\$800.00</b>	<b>\$8,684.31</b>	<b>\$8,684.31</b>
Bottled Water	\$18.82	\$3,005.45	\$3,005.45
Food and Beverage	\$0.00	\$3,770.91	\$3,770.91
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$2,178.35	\$8,607.09	\$8,607.09
Office Supply (TRANSFER)	\$592.58	\$6,479.06	\$6,479.06
Publications/Reference Material	\$10,365.71	\$76,251.80	\$76,251.80
<b>26-Supplies and Materials subtotal</b>	<b>\$13,155.46</b>	<b>\$98,148.31</b>	<b>\$98,148.31</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$2,611.00	\$2,611.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$5,575.30	\$5,575.30
Maintenance	\$4,472.00	\$25,337.99	\$25,337.99

Description	September	YTD Including September	Cumulative Total
<b>31-Equipment subtotal</b>	<b>\$4,472.00</b>	<b>\$33,524.29</b>	<b>\$33,524.29</b>
<b>Total Expenses</b>	<b>\$723,759.65</b>	<b>\$6,393,819.34</b>	<b>\$6,393,819.34</b>

**U.S. House of Representatives**  
**Committee on Ways and Means**

**Fund Balance Statement by Paid Date**  
**September**

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**Total Authorization**

<b>F112-2</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

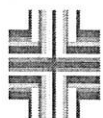
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February	2012	\$9.71
March		\$17.49
April		\$48.17
May		\$32.26
June		\$6.50
July		\$18.33
August		\$17.25

<b>Total Expenses to Date:</b>	<b>\$149.71</b>
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<b>Unexpended authorization</b>	<b>\$4,850.29</b>
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# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

Sept 2012

Date	Quantity	Total Cost
9/ 4/12	1	\$0.45
9/ 5/12	2	\$0.85
9/ 6/12	4	\$1.63
9/ 7/12	10	\$4.05
9/ 12/12	1	\$0.40
9/ 17/12	1	\$1.10
9/ 21/12	1	\$0.37
9/ 27/12	6	\$2.36
TOTAL	26	\$11.22

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





# Payr Certification-FINMART

HI201  
Date: 09/28/12  
Time: 11:25:37

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1673

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	09/01/12	09/30/12	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	09/01/12	09/30/12	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	09/01/12	09/30/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	09/01/12	09/30/12	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	09/01/12	09/30/12	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	09/01/12	09/30/12	
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	09/01/12	09/30/12	
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/12	09/30/12	
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	09/01/12	09/30/12	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	09/01/12	09/30/12	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,000.00	1,500.00	09/01/12	09/30/12	
CALLIAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	09/01/12	09/30/12	

Employee No.



PAIDROLL & BENEFITS

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1674

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00	2,916.67	09/01/12 09/30/12		
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	09/01/12 09/30/12		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	09/01/12 09/30/12		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	09/01/12 09/30/12		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	09/01/12 09/30/12		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	09/01/12 09/30/12		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	09/01/12 09/30/12		
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	09/01/12 09/30/12		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	09/01/12 09/30/12		
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	09/01/12 09/30/12		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	09/01/12 09/30/12		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	09/01/12 09/30/12		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	09/01/12 09/30/12		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	09/01/12 09/30/12		

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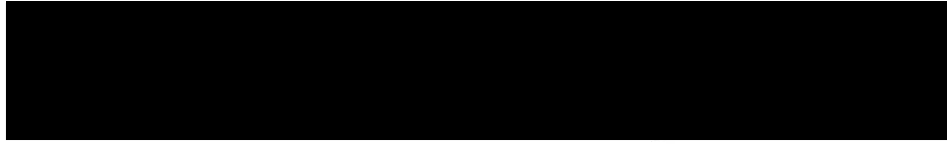
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1675

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/12 09/30/12	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/12 09/30/12	
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	09/01/12 09/30/12	
ISABELL, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	09/01/12 09/30/12	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	09/01/12 09/30/12	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	09/01/12 09/30/12	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	09/01/12 09/30/12	
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	09/01/12 09/30/12	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	09/01/12 09/30/12	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/12 09/30/12	
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	09/01/12 09/30/12	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	09/01/12 09/30/12	
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/12 09/30/12	
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	09/01/12 09/30/12	

Employee No.



# Pay Certification-FINMART

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Date: 09/28/12  
Time: 11:25:40

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1676

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	09/01/12	09/30/12		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	09/01/12	09/30/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	09/01/12	09/30/12		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	09/01/12	09/30/12		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	09/01/12	09/30/12		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	09/01/12	09/30/12		
UGONE, RUSSELL A TRADE ADVISOR	120,000.00	10,000.00	09/01/12	09/30/12		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	09/01/12	09/30/12		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	09/01/12	09/30/12		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	09/01/12	09/30/12		

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HI201  
Date: 09/28/12  
Time: 11:25:40

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1677

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D). PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	415,934.42	47	47
DEPT. Total	458,758.76	50	50

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

*Anne Long*

# Pay Certification-FINMART

HI201

Date: 09/28/12  
Time: 11:25:40

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1678

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
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						
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	09/01/12	09/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	10,000.00	09/01/12	09/30/12	P/R CHANGE	09/01/12
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	62,000.00	5,166.67	09/01/12	09/30/12		
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	09/01/12	09/30/12		
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	09/01/12	09/30/12		
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	65,000.00	5,416.67	09/01/12	09/30/12		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	143,300.00	11,941.67	09/01/12	09/30/12		
GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	09/01/12	09/30/12		
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	09/01/12	09/30/12		
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	09/01/12	09/30/12		
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	140,000.00	11,666.67	09/01/12	09/30/12		
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	09/01/12	09/30/12		



# Payroll Certification-FINMART

HI201

Date: 09/28/12  
Time: 11:25:42

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1679

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	115,000.00	9,583.33	09/01/12 09/30/12		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	09/01/12 09/30/12		
MCAFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	09/01/12 09/30/12		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	09/01/12 09/30/12		
MOORE, SERGEI T INTERN	30,000.00	583.33	09/01/12 09/30/12	TERMINATED 09/07/12	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	10,083.33	09/01/12 09/30/12		
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	47,000.00	3,916.67	09/01/12 09/30/12		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	09/01/12 09/30/12		
RICHARDSON, ERIN E PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/12 09/30/12		
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	09/01/12 09/30/12		
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	167,411.00	13,950.92	09/01/12 09/30/12		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	09/01/12 09/30/12		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	09/01/12 09/30/12		
ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	2,500.00	09/01/12 09/30/12		



Pay Certification-FINMART

HI201  
Date: 09/28/12  
Time: 11:25:43

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1681

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/12 To: 09/30/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,199.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	635,327.04	71	72
Total	692,526.38	75	76

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNMENT 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

*Anne Camp* \_\_\_\_\_ *Sandra Lee*