

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, DC 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2011 APR 14 PM 4:30

April 12, 2011

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

Dear Chairman Lungren:

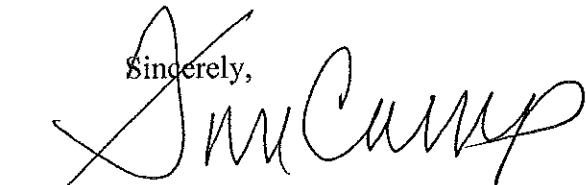
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for March 2011, including:

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  
March 2011

**Full Committee**

March 16, 2011 - Views and Estimates Submission and Markup of HR 1034 "Airport and Airway Trust Fund Financing Reauthorization Act of 2011"

March 30, 2011 - Hearing on Impediments to Job Creation

March 31, 2011 – Markup of H.R. 1232, To amend the Internal Revenue Code of 1986 to eliminate certain tax benefits relating to abortion

**Health**

March 15, 2011 - Hearing on MedPAC's Annual March Report to Congress

**Human Resources**

March 11, 2011 - Hearing on the Use of Data Matching to Improve Customer Service, Program Integrity, and Taxpayer Savings

**Oversight**

March 2, 2011 – Subcommittee Organizational Meeting

March 2, 2011 – Hearing on Improving Efforts to Combat Health Care Fraud

March 31, 2011 - Hearing on Internal Revenue Service Operations and the 2011 Tax Return Filing Season

**Select Revenue Measures**

March 3, 2011 – Subcommittee Organizational Meeting

March 3, 2011 - Hearing on Small Businesses and Tax Reform

March 16, 2011 - Hearing on the Tax-Related Provisions of H.R. 3

**Social Security**

No subcommittee business

## **Trade**

March 17, 2011 - First in a Series of Three Trade Subcommittee Hearings on the Pending, Job-Creating Trade Agreements

March 30, 2011 - Second in a Series of Three Hearings on the Pending, Job-Creating Trade Agreements: Panama Trade Promotion Agreement

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

### 1) House Passage

March 2, 2011 - H.R. 662, Surface Transportation Extension Act of 2011

March 3, 2011 – H.R. 4, Comprehensive 1099 Taxpayer Protection and Repayment of Exchange Subsidy Overpayments Act of 2011

March 29, 2011 – H.R. 1079, Airport and Airway Extension Act of 2011

### 2) Signed into Law

March 4, 2011 - H.R. 662, Surface Transportation Extension Act of 2011

March 31, 2011 - H.R. 1079, Airport and Airway Extension Act of 2011



04/12/11

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

**Monthly Statement by Paid Date  
112-1 March**

Description	March	YTD Including March	Cumulative Total
DC Telecommunication Equipment (TRANSFER)	\$876.00	\$1,662.00	\$1,662.00
DC Telecommunication Service (TRANSFER)	\$1,613.00	\$3,249.25	\$3,249.25
DC Telecommunication Tolls (TRANSFER)	\$9,571.28	\$18,422.39	\$18,422.39
<b>- subtotal</b>	<b>\$12,060.28</b>	<b>\$23,333.64</b>	<b>\$23,333.64</b>
Non-Statutory Compensation	\$682,058.26	\$1,949,955.23	\$1,949,955.23
<b>11-Personnel subtotal</b>	<b>\$682,058.26</b>	<b>\$1,949,955.23</b>	<b>\$1,949,955.23</b>
Taxi/Parking/Tolls	\$45.00	\$126.75	\$126.75
<b>21-Travel subtotal</b>	<b>\$45.00</b>	<b>\$126.75</b>	<b>\$126.75</b>
Printing & Reproduction	\$153.65	\$1,501.70	\$1,501.70
Photographic (TRANSFER)	\$38.40	\$72.70	\$72.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$192.05</b>	<b>\$1,574.40</b>	<b>\$1,574.40</b>
Web Development, Hosting, Email	\$0.00	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$575.89</b>	<b>\$575.89</b>
Bottled Water	\$334.04	\$1,057.48	\$1,057.48
Food and Beverage	\$197.74	\$267.06	\$267.06
Office Supplies (Outside)	\$175.94	\$1,097.58	\$1,097.58
Office Supply (TRANSFER)	\$2,072.68	\$7,672.25	\$7,672.25
Publications/Reference Material	\$5,680.20	\$11,364.20	\$11,364.20
<b>26-Supplies and Materials subtotal</b>	<b>\$8,460.60</b>	<b>\$21,458.57</b>	<b>\$21,458.57</b>
Maintenance	\$2,389.51	\$7,318.53	\$7,318.53
<b>31-Equipment subtotal</b>	<b>\$2,389.51</b>	<b>\$7,318.53</b>	<b>\$7,318.53</b>
<b>Total Expenses</b>	<b>\$705,205.70</b>	<b>\$2,004,343.01</b>	<b>\$2,004,343.01</b>



# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

## 112th Congress, 1st Session Mail Accountability Report

March 2011

Date	Quantity	Total Cost
3/ 1/11	6	\$3.32
3/ 2/11	1	\$0.44
3/ 3/11	1	\$1.90
3/ 4/11	2	\$2.10
3/ 8/11	9	\$3.34
3/ 9/11	3	\$1.15
3/ 11/11	4	\$1.59
3/ 16/11	8	\$5.06
3/ 17/11	4	\$1.54
3/ 18/11	55	\$57.75
3/ 22/11	1	\$1.73
3/ 23/11	4	\$1.53
3/ 24/11	4	\$3.53
3/ 28/11	1	\$1.05
3/ 29/11	1	\$0.38
3/ 31/11	2	\$1.66
TOTAL	106	\$88.06

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 March 2011

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
1/3/2011-1/31/2011	NO STAFF TRAVEL						
2/1/11-2/28/11	NO STAFF TRAVEL						
3/1/11-3/31/11	NO STAFF TRAVEL						

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000 APR -8 PM 5:29

Employee Name Position and Job Title Annual Salary Gross Pay From To Period To Remittance Roll & Benefits Employee No.

### SPECIAL & SELECT 3 (D) PERSONNEL

TRAUB, JONATHAN G  
STAFF DIRECTOR

172,500.00 14,375.00 03/01/11 03/31/11

### SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S  
COUNSEL

110,000.00 3,055.56 03/01/11 03/31/11 APPOINTMENT 03/21/11

ANTELL, GEOFFREY D  
TRADE COUNSEL

140,000.00 11,666.67 03/01/11 03/31/11

ARMSTRONG, CHRISTOPHER J  
COUNSEL

110,000.00 9,166.67 03/01/11 03/31/11

BAKER, BRETT T  
PROFESSIONAL STAFF

120,000.00 10,000.00 03/01/11 03/31/11

BAKER, MICHAEL K  
ASSISTANT CLERK

30,000.00 2,500.00 03/01/11 03/31/11

BEEHAN, EARL RAY  
TAX COUN/SPEC ADVI TAX REFORM

160,000.00 13,333.33 03/01/11 03/31/11

BILLIMORIA, JIM  
DIRECTOR OF COMMUNICATIONS

100,000.00 8,333.33 03/01/11 03/31/11

BLANKENSHIP, APRIL L  
FINANCIAL ADMIN. - REPUBLICAN

31,400.00 2,616.67 03/01/11 03/31/11 P/R CHANGE 03/01/11

BOZELL, LAURA WALKER  
PROFESSIONAL STAFF

104,000.00 8,666.67 03/01/11 03/31/11

CALLAS, GEORGE A  
TAX COUN/OVERSIGHT SUBC STF DIR

168,411.00 14,034.25 03/01/11 03/31/11

CLAEYS, STEPHEN J  
TRADE COUNSEL

120,000.00 10,000.00 03/01/11 03/31/11





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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	03/01/11	03/31/11		
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	8,750.00	03/01/11	03/31/11		
DEGROW, STEPHEN SIMPSON SENIOR STAFF ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	10,000.00	03/01/11	03/31/11		
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	03/01/11	03/31/11		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	03/01/11	03/31/11		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	03/01/11	03/31/11		
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	2,500.00	03/01/11	03/31/11		
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	3,333.33	03/01/11	03/31/11		
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	03/01/11	03/31/11		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	03/01/11	03/31/11		
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	03/01/11	03/31/11		
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	03/01/11	03/31/11		
HANCOCK, HAROLD PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/11	03/31/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	03/01/11	03/31/11		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	03/01/11	03/31/11		
ISABELLI, KRISTIN E STAFF ASSISTANT	33,000.00	2,750.00	03/01/11	03/31/11		
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	03/01/11	03/31/11		
LORENZ, ELIZABETH BULLINGTON PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/11	03/31/11		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	7,347.22	03/01/11	03/31/11	APPOINTMENT 03/08/11	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	03/01/11	03/31/11		
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00	14,034.25	03/01/11	03/31/11		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00	5,000.00	03/01/11	03/31/11		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/11	03/31/11		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	03/01/11	03/31/11		
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGHT STAFF DIR	168,411.00	14,034.25	03/01/11	03/31/11		
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	03/01/11	03/31/11		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	03/01/11	03/31/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	03/01/11	03/31/11		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	03/01/11	03/31/11	P/R CHANGE	03/01/11
SMITH, MARGO D COMMITTEE ADMINISTRATOR	119,500.00	2,655.56	03/01/11	03/31/11	TERMINATED	03/08/11
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	03/01/11	03/31/11		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	90,000.00	7,500.00	03/01/11	03/31/11	P/R CHANGE	03/01/11
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	03/01/11	03/31/11		
SWINEHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	03/01/11	03/31/11		
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	12,083.33	03/01/11	03/31/11		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	03/01/11	03/31/11		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	03/01/11	03/31/11		
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	03/01/11	03/31/11		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	03/01/11	03/31/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	431,549.91	50	51
DEPT. Total	445,924.91	51	52

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

*Shane Long*

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
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.

## SPECIAL & SELECT 3 (D) PERSONNEL

### SPECIAL & SELECT COMMITTEE PERSONNEL

ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,833.33	03/01/11	03/31/11	
BJORKLUND, CVBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	03/01/11	03/31/11	
BLOOMBERG, LAUREN M. PRESS SECRETARY	65,000.00	5,416.67	03/01/11	03/31/11	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	60,000.00	5,000.00	03/01/11	03/31/11	
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	03/01/11	03/31/11	
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	03/01/11	03/31/11	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	136,000.00	11,333.33	03/01/11	03/31/11	
GOULD, JENNIFER A OFFICE MANAGER	98,000.00	8,166.67	03/01/11	03/31/11	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	162,000.00	13,500.00	03/01/11	03/31/11	
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	03/01/11	03/31/11	
KALYANAM, ARUNA TAX COUNSEL	140,000.00	11,666.67	03/01/11	03/31/11	
KEARNS, JASON E TRADE COUNSEL	143,000.00	11,916.67	03/01/11	03/31/11	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
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.
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	107,000.00	8,916.67	03/01/11	03/31/11		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	162,000.00	13,500.00	03/01/11	03/31/11		
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	160,000.00	13,333.33	03/01/11	03/31/11		
MCAFEE, KAREN B STAFF DIRECTOR	162,000.00	13,500.00	03/01/11	03/31/11		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	41,600.00	3,466.67	03/01/11	03/31/11		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	119,000.00	9,916.67	03/01/11	03/31/11		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	112,000.00	9,333.33	03/01/11	03/31/11		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	162,000.00	13,500.00	03/01/11	03/31/11		
STEIGER, MORNA PROFESSIONAL STAFF	113,000.00	9,416.67	03/01/11	03/31/11		
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	160,000.00	13,333.33	03/01/11	03/31/11		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	108,000.00	9,000.00	03/01/11	03/31/11		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	37,000.00	3,083.33	03/01/11	03/31/11		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	60,000.00	5,000.00	03/01/11	03/31/11	P/R CHANGE 03/01/11	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	236,133.35	25	25
DEPT. Total	236,133.35	25	25

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*

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	667,683.26	76	76
Total	682,058.26	76	77

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 Levin*  
*Paula Long*