

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

November 21, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 NOV 21 PM 3:27

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

Dear Chairman Lungren:

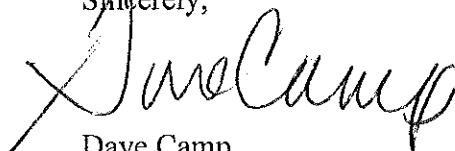
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for October 2011, including:

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
October 2011

Full Committee

October 5, 2011 – Markup on H.R. 3078: United States – Colombia Trade Promotion Agreement Implementation Act

October 5, 2011 – Markup on H.R. 3079: United States – Panama Trade Promotion Agreement Implementation Act

October 5, 2011 – Markup on H.R. 3080: United States – Korea Free Trade Agreement Implementation Act

October 13, 2011 – Markup on H.R. 674: To Amend the Internal Revenue Code of 1986 to Repeal the Imposition of 3 Percent Withholding on Certain Payments Made to Vendors by Government Entities

October 13, 2011 – Markup on H.R. 2576: To Amend the Internal Revenue Code of 1986 to Modify the Calculation of Modified Adjusted Gross Income for Purposes of Determining Eligibility for Certain Healthcare-Related Programs

October 25, 2011 – Hearing on the U.S.-China Economic Relationship

Health

No Subcommittee Business

Human Resources

October 6, 2011 – Hearing on Moving From Unemployment Checks to Paychecks: Assessing the President's Proposals to Help the Long-Term Unemployed

October 27, 2011 – Hearing on Supplemental Security Income Benefits for Children

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

October 12, 2011 – H.R. 3078: United States – Colombia Trade Promotion Agreement Implementation Act

October 12, 2011 – H.R. 3079: United States – Panama Trade Promotion Agreement Implementation Act

October 12, 2011 – H.R. 3080: United States – Korea Free Trade Agreement Implementation Act

October 12, 2011 – Agreeing to the Senate Amendment to H.R. 2832: “An Act to Extend the Generalized System of Preferences, and For Other Purposes”

October 27, 2011 – H.R. 674: To Amend the Internal Revenue Code of 1986 to Repeal the Imposition of 3 Percent Withholding on Certain Payments Made to Vendors by Government Entities

October 27, 2011 – H.R. 2576: To Amend the Internal Revenue Code of 1986 to Modify the Calculation of Modified Adjusted Gross Income for Purposes of Determining Eligibility for Certain Healthcare-Related Programs

2) Signed into Law

October 21, 2011 – H.R. 2832, as amended: “An Act to Extend the Generalized System of Preferences, and For Other Purposes”

October 21, 2011 – H.R. 3078: United States – Colombia Trade Promotion Agreement Implementation Act

October 21, 2011 – H.R. 3079: Panama Trade Promotion Agreement Implementation Act

October 21, 2011 – H.R. 3080: United States – Korea Free Trade Agreement Implementation Act

11/14/11

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

112-1 \$9,801,365.00

Less Expenses for:

January	2011	\$591,931.86
February		\$707,205.45
March		\$717,165.70
April		\$747,262.71
May		\$721,738.26
June		\$742,750.79
July		\$705,688.55
August		\$699,689.09
September		\$714,242.03
October		\$740,101.04

Total Expenses to Date: \$7,087,775.48

Unexpended authorization \$2,713,589.52

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

**Fund Balance Statement by Paid Date
October**

Total Authorization		
F112-1		\$5,000.00
Less Expenses for:		
<hr/>		
February	2011	\$78.79
April		\$88.06
May		\$41.41
June		\$24.99
July		\$18.50
August		\$17.54
September		\$16.45
October		\$9.28

Total Expenses to Date: **\$295.02**

Unexpended authorization **\$4,704.98**

11/14/11

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

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

Description	YTD Including		Cumulative Total
	October	October	
Travel Subsistence	\$330.13	\$826.56	\$826.56
DC Telecommunication Equipment (TRANSFER)	\$638.00	\$7,280.00	\$7,280.00
DC Telecommunication Service (TRANSFER)	\$1,681.75	\$14,876.25	\$14,876.25
DC Telecommunication Tolls (TRANSFER)	\$10,804.87	\$88,326.63	\$88,326.63
Computer Software Purchase less than \$10,000	\$0.00	\$10,227.00	\$10,227.00
Warranties	\$0.00	\$125.00	\$125.00
- subtotal	\$13,454.75	\$121,661.44	\$121,661.44
Non-Statutory Compensation	\$691,404.49	\$6,753,504.12	\$6,753,504.12
11-Personnel subtotal	\$691,404.49	\$6,753,504.12	\$6,753,504.12
Commercial Transportation	\$339.90	\$1,578.10	\$1,578.10
Taxi/Parking/Tolls	\$114.00	\$1,129.00	\$1,129.00
21-Travel subtotal	\$453.90	\$2,707.10	\$2,707.10
Freight Charges	\$0.00	\$125.00	\$125.00
22-Transportation of Things subtotal	\$0.00	\$125.00	\$125.00
Telecommunication	\$22.49	\$22.49	\$22.49
HIR Graphics (TRANSFER)	\$0.00	\$1,560.00	\$1,560.00
Postage/Courier/Box rental	\$6.65	\$77.42	\$77.42
Equipment Rental	\$0.00	\$210.00	\$210.00
23-Rent, Communications and Utilities subtotal	\$29.14	\$1,869.91	\$1,869.91
Printing & Reproduction	\$496.80	\$3,787.90	\$3,787.90
Photographic (TRANSFER)	\$0.00	\$140.80	\$140.80
24-Printing and Reproduction subtotal	\$496.80	\$3,928.70	\$3,928.70
Training	\$0.00	\$4,048.95	\$4,048.95
Representational Expenses	\$0.00	\$43.44	\$43.44
Technology Service Contracts	\$0.00	\$99.95	\$99.95
Web Development, Hosting, Email	\$29,206.25	\$33,881.26	\$33,881.26
25-Other Services subtotal	\$29,206.25	\$38,073.60	\$38,073.60
Bottled Water	\$530.79	\$2,560.41	\$2,560.41
Food and Beverage	\$42.08	\$4,689.86	\$4,689.86
Habitation Expense	\$0.00	\$279.60	\$279.60
Office Supplies (Outside)	\$547.96	\$37,747.86	\$37,747.86
Office Supply (TRANSFER)	\$1,397.76	\$21,609.63	\$21,609.63
Publications/Reference Material	\$0.00	\$67,475.70	\$67,475.70

Description	YTD Including		Cumulative Total
	October	October	
26-Supplies and Materials subtotal	\$2,518.59	\$134,363.06	\$134,363.06
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,200.00	\$1,200.00
Maintenance	\$2,537.12	\$30,342.55	\$30,342.55
31-Equipment subtotal	\$2,537.12	\$31,542.55	\$31,542.55
Total Expenses	\$740,101.04	\$7,087,775.48	\$7,087,775.48

11/14/11

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

**Monthly Statement by Paid Date
F112-1 October**

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail	\$9.28	\$295.02	\$295.02
- subtotal	\$9.28	\$295.02	\$295.02
Total Expenses	\$9.28	\$295.02	\$295.02

Committee on Ways and Means
Travel Report October 2011

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2011	No travel						
February 2011	No travel						
March 2011	No travel						
April 2011	No travel						
May 2011	No travel						
June 2011	No travel						
July 2011	No travel						
August 2011	8/24-8/26/11	Sage Eastman	DC - MI	\$231.54	\$973.69	\$0.00	\$1,205.23
September 2011	8/31-9/1/11	Kim Hildred	DC - DFW	\$159.79	\$589.40	\$0.00	\$749.19
	9/1/2011	Cong. Kevin Brady	IAH -DFW	\$0.00	\$339.90	\$0.00	\$339.90
October 2011	10/8-10/10/11	Sarah Swinehart	DC-NYC	\$110.34	\$278.00	\$0.00	\$388.34

Pay Certification-FINMART

HI201
Date: 10/31/11
Time: 12:24:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1728

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
---	------------------	--------------	-------------------	---------	--------------

SPECIAL & SELECT 3 (D) PERSONNEL

TRAUB, JONATHAN G STAFF DIRECTOR	172,500.00	14,375.00	10/01/11 10/31/11		
-------------------------------------	------------	-----------	-------------------	--	--

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	10/01/11 10/31/11		
-------------------------------------	------------	----------	-------------------	--	--

ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00	11,666.67	10/01/11 10/31/11		
-------------------------------------	------------	-----------	-------------------	--	--

ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	10/01/11 10/31/11		
-------------------------------------	------------	----------	-------------------	--	--

BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	10/01/11 10/31/11		
--------------------------------------	------------	-----------	-------------------	--	--

BAKER, MICHAEL K ASSISTANT CLERK	30,000.00	2,500.00	10/01/11 10/31/11		
-------------------------------------	-----------	----------	-------------------	--	--

BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	160,000.00	13,333.33	10/01/11 10/31/11		
---	------------	-----------	-------------------	--	--

BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	10/01/11 10/31/11		
---	------------	----------	-------------------	--	--

BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	19,400.00	1,616.67	10/01/11 10/31/11		
---	-----------	----------	-------------------	--	--

BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	8,666.67	10/01/11 10/31/11		
--	------------	----------	-------------------	--	--

CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	10/01/11 10/31/11		
---	------------	-----------	-------------------	--	--

CAMERON, JESSICA E STAFF ASSISTANT	30,000.00	2,500.00	10/01/11 10/31/11		
---------------------------------------	-----------	----------	-------------------	--	--

PAYROLL CERTIFICATION
2011 NOV 15 11 41 AM '11

RECEIVED

Pay Certification-FINMART

HI201
Date: 10/31/11
Time: 12:24:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1729

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

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

Pay Certification-FINMART

HI201
Date: 10/31/11
Time: 12:24:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1730

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HITTLE, MATTHEW P STAFF ASSISTANT	30,000.00	2,500.00	10/01/11 10/31/11		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	10/01/11 10/31/11		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	10/01/11 10/31/11		
LEWMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	10/01/11 10/31/11		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	10/01/11 10/31/11		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	10/01/11 10/31/11		
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00	14,034.25	10/01/11 10/31/11		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00	5,000.00	10/01/11 10/31/11		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	10/01/11 10/31/11		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	10/01/11 10/31/11		
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGHT STAFF DIR	168,411.00	14,034.25	10/01/11 10/31/11		
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	10/01/11 10/31/11		
SCHWALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	10/01/11 10/31/11		
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	10/01/11 10/31/11		

Payr Certification-FINMART

HI201
Date: 10/31/11
Time: 12:24:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1731

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

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

Payr Certification-FINMART

HI201
Date: 10/31/11
Time: 12:24:20

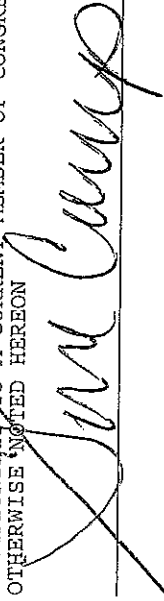
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1732

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	416,574.90	48	48
DEPT. Total	430,949.90	49	49

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



Date: 10/31/11
Time: 12:24:20

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
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.
SPECIAL & SELECT 3 (D) PERSONNEL						
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	10/01/11	10/31/11		
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	168,411.00	14,034.25	10/01/11	10/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	121,000.00	10,083.33	10/01/11	10/31/11		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	10/01/11	10/31/11		
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	75,000.00	6,250.00	10/01/11	10/31/11		
CROUCH, CHRISTOPHER A TAX COUNSEL	155,000.00	12,916.67	10/01/11	10/31/11		
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	10/01/11	10/31/11		
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	10/01/11	10/31/11		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	152,300.00	12,691.67	10/01/11	10/31/11		
GOULD, JENNIFER A OFFICE MANAGER	115,000.00	9,583.33	10/01/11	10/31/11		
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	168,411.00	14,034.25	10/01/11	10/31/11		
HAUSWIRTH, MICHAEL TAX COUNSEL	155,000.00	12,916.67	10/01/11	10/31/11		



Payr Certification-FINMART

HI201

Date: 10/31/11
Time: 12:24:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1734

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
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
KALYANAM, ARUNA TAX COUNSEL	155,000.00	12,916.67	10/01/11	10/31/11	
KEARNS, JASON E TRADE COUNSEL	160,000.00	13,333.33	10/01/11	10/31/11	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	127,000.00	10,583.33	10/01/11	10/31/11	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	10/01/11	10/31/11	
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	10/01/11	10/31/11	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	57,000.00	4,750.00	10/01/11	10/31/11	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	134,600.00	11,216.67	10/01/11	10/31/11	
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	46,000.00	3,833.33	10/01/11	10/31/11	
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	127,000.00	10,583.33	10/01/11	10/31/11	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	168,411.00	14,034.25	10/01/11	10/31/11	
STEIGER, MORNA PROFESSIONAL STAFF	129,000.00	10,750.00	10/01/11	10/31/11	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	125,000.00	10,416.67	10/01/11	10/31/11	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	57,000.00	4,750.00	10/01/11	10/31/11	
ZIARKO, JEFFREY PROFESSIONAL STAFF	20,000.00	1,666.67	10/01/11	10/31/11	

Employee No.



Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,409.25	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	232,045.34	24	24
DEPT. Total	260,454.59	26	26

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 L...

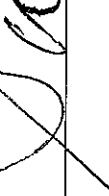
Date: 10/31/11
Time: 12:24:21

Process Level: WI

Employee Group

SPECIAL & SELECT
SPECIAL & SELECT

I CERTIFY THAT
ASSIGNED OFFICIAL
COMMITTEE, AND
RELATIONSHIP TO
OTHERWISE NOTED



Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,784.25	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	648,620.24	72	72
Total	691,404.49	75	75

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

