

COMMITTEE ON WAYS AND MEANS
HOUSE ADMINISTRATION
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

2011 JUN 20 PM 5:06

June 20, 2011

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

Dear Chairman Lungren:

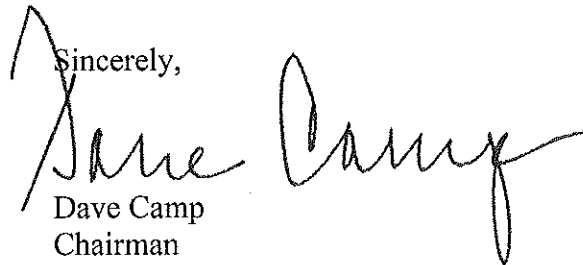
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for May 2011, including:

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
May 2011

Full Committee

May 11, 2011 – H.R. 1745 – Jobs, Opportunity, Benefits and Services Act of 2011

May 12, 2011 - Hearing on the Need for Comprehensive Tax Reform to Help American Companies Compete in the Global Market and Create Jobs for American Workers

May 24, 2011 - Hearing on How Other Countries Have Used Tax Reform to Help Their Companies Compete in the Global Market and Create Jobs

Health

May 12, 2011 - Hearing on Reforming Medicare Physician Payments

Human Resources

No Subcommittee Business

Oversight

May 5, 2011 – Hearing on the Transparency and Funding of State and Local Pension Plans

May 25, 2011 - Hearing on Improper Payments in the Administration of Refundable Tax Credits

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

May 4, 2011 – H.R. 3 – No Taxpayer Funding for Abortion Act

May 23, 2011 – H.R. 1893 – Airport and Airway Extension Act of 2011, Part II

May 31, 2011 – H.R. 1194 – To Renew the Authority of the Secretary of Health and Human Services to Approve Demonstration Projects Designed to Test Innovative Strategies in State Child Welfare Programs

3) Signed into Law

May 31, 2011 – H.R. 1893 – Airport and Airway Extension Act of 2011, Part II

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

**Fund Balance Statement by Paid Date
May**

Total Authorization

112-1	\$9,801,365.00
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Less Expenses for:

January	2011	\$591,931.86
February		\$707,205.45
March		\$717,165.70
April		\$747,262.71
May		\$721,738.26

Total Expenses to Date:	\$3,485,303.98
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Unexpended authorization	\$6,316,061.02
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**U.S. House of Representatives
Committee on Ways and Means**

**Fund Balance Statement by Paid Date
May**

Total Authorization		
F112-1		\$5,000.00
Less Expenses for:		
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February	2011	\$78.79
April		\$88.06
May		\$41.41
Total Expenses to Date:		\$208.26
Unexpended authorization		\$4,791.74

06/20/11

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

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

Description	YTD Including		Cumulative Total
	May	May	
DC Telecommunication Equipment (TRANSFER)	\$704.00	\$3,044.00	\$3,044.00
DC Telecommunication Service (TRANSFER)	\$1,633.50	\$6,519.00	\$6,519.00
DC Telecommunication Tolls (TRANSFER)	\$9,030.29	\$36,698.51	\$36,698.51
Warranties	\$125.00	\$125.00	\$125.00
- subtotal	\$11,492.79	\$46,386.51	\$46,386.51
Non-Statutory Compensation	\$690,445.77	\$3,331,067.60	\$3,331,067.60
11-Personnel subtotal	\$690,445.77	\$3,331,067.60	\$3,331,067.60
Taxi/Parking/Tolls	\$104.25	\$408.00	\$408.00
21-Travel subtotal	\$104.25	\$408.00	\$408.00
HIR Graphics (TRANSFER)	\$0.00	\$1,560.00	\$1,560.00
Postage/Courier/Box rental	\$0.00	\$1.56	\$1.56
23-Rent, Communications and Utilities subtotal	\$0.00	\$1,561.56	\$1,561.56
Printing & Reproduction	\$852.50	\$2,688.60	\$2,688.60
Photographic (TRANSFER)	\$51.50	\$140.80	\$140.80
24-Printing and Reproduction subtotal	\$904.00	\$2,829.40	\$2,829.40
Representational Expenses	\$43.44	\$43.44	\$43.44
Technology Service Contracts	\$0.00	\$99.95	\$99.95
Web Development, Hosting, Email	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$43.44	\$719.28	\$719.28
Bottled Water	\$324.70	\$1,599.37	\$1,599.37
Food and Beverage	\$379.54	\$2,633.30	\$2,633.30
Habitation Expense	\$0.00	\$105.00	\$105.00
Office Supplies (Outside)	\$1,235.47	\$6,032.22	\$6,032.22
Office Supply (TRANSFER)	\$935.45	\$11,838.10	\$11,838.10
Publications/Reference Material	\$12,233.34	\$60,921.09	\$60,921.09
26-Supplies and Materials subtotal	\$15,108.50	\$83,129.08	\$83,129.08
Computer Hardware Purchase less than \$25,000	\$1,200.00	\$1,200.00	\$1,200.00
Maintenance	\$2,439.51	\$18,002.55	\$18,002.55
31-Equipment subtotal	\$3,639.51	\$19,202.55	\$19,202.55
Total Expenses	\$721,738.26	\$3,485,303.98	\$3,485,303.98

06/20/11

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

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

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$41.41	\$208.26	\$208.26
- subtotal	\$41.41	\$208.26	\$208.26
Total Expenses	\$41.41	\$208.26	\$208.26

Committee on Ways and Means
Travel Report May 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						



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session

Mail Accountability Report

May 2011

Date	Quantity	Total Cost
5/ 3/11	1	\$0.36
5/ 5/11	8	\$3.07
5/ 6/11	4	\$2.80
5/ 9/11	6	\$2.24
5/ 10/11	4	\$2.28
5/ 13/11	3	\$1.12
5/ 16/11	9	\$3.48
5/ 18/11	5	\$1.84
5/ 20/11	1	\$0.38
5/ 23/11	1	\$0.38
5/ 24/11	2	\$0.74
5/ 25/11	2	\$1.96
5/ 27/11	2	\$0.74
5/ 31/11	10	\$3.80
TOTAL	58	\$24.99

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

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:25:15

U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

TRAUB, JONATHAN G STAFF DIRECTOR	172,500.00	14,375.00	05/01/11	05/31/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	05/01/11	05/31/11		
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ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00	11,666.67	05/01/11	05/31/11		
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ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	05/01/11	05/31/11		
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BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/11	05/31/11		
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BAKER, MICHAEL K ASSISTANT CLERK	30,000.00	2,500.00	05/01/11	05/31/11		
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BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	160,000.00	13,333.33	05/01/11	05/31/11		
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BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	05/01/11	05/31/11		
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BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	31,400.00	2,616.67	05/01/11	05/31/11		
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BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	8,666.67	05/01/11	05/31/11		
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CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	05/01/11	05/31/11		
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CLAEYS, STEPHEN J TRADE COUNSEL	120,000.00	10,000.00	05/01/11	05/31/11		
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/11 To: 05/31/11
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	05/01/11	05/31/11		
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	8,750.00	05/01/11	05/31/11		
DEGROW, STEPHEN SIMPSON SENIOR STAFF ASSISTANT	35,000.00	2,916.67	05/01/11	05/31/11		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	10,000.00	05/01/11	05/31/11		
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	05/01/11	05/31/11		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	05/01/11	05/31/11		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	05/01/11	05/31/11		
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	2,500.00	05/01/11	05/31/11		
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/11	05/31/11		
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	05/01/11	05/31/11		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	05/01/11	05/31/11		
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	05/01/11	05/31/11		
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	05/01/11	05/31/11		
HANCOCK, HAROLD PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/11	05/31/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	05/01/11 05/31/11		
HITTLE, MATTHEW P STAFF ASSISTANT	30,000.00	1,250.00	05/01/11 05/31/11	APPOINTMENT 05/16/11	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/11 05/31/11		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/11 05/31/11	P/R CHANGE 05/01/11	
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	05/01/11 05/31/11		
LORENZ, ELIZABETH BULLINGTON PROFESSIONAL STAFF	75,000.00	1,250.00	05/01/11 05/31/11	TERMINATED 05/06/11	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/11 05/31/11		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	05/01/11 05/31/11		
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00	14,034.25	05/01/11 05/31/11		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	50,000.00	5,000.00	05/01/11 05/31/11		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/11 05/31/11		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/11 05/31/11		
SAFAYIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR	168,411.00	14,034.25	05/01/11 05/31/11		
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/11 05/31/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	05/01/11	05/31/11		
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	05/01/11	05/31/11		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/11	05/31/11		
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	05/01/11	05/31/11		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	90,000.00	7,500.00	05/01/11	05/31/11		
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/11	05/31/11		
SWINEHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	05/01/11	05/31/11		
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	12,083.33	05/01/11	05/31/11		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	05/01/11	05/31/11		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/11	05/31/11		
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	05/01/11	05/31/11		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	05/01/11	05/31/11		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

LORENZ, ELIZABETH BULLINGTON
PROFESSIONAL STAFF

PAYROLL CERTIFICATION

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	434,074.90	50	51
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,979.17	1	1
DEPT. Total	450,429.07	51	53

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

[Handwritten Signature]

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/11 To: 05/31/11
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.
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SPECIAL & SELECT 3 (D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	169,000.00	14,083.33	05/01/11	05/31/11		
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	162,500.00	13,541.67	05/01/11	05/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,833.33	05/01/11	05/31/11		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	05/01/11	05/31/11		
BLOOMBERG, LAUREN M PRESS SECRETARY	65,000.00	180.56	05/01/11	05/31/11	TERMINATED	05/01/11
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	60,000.00	5,000.00	05/01/11	05/31/11		
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	05/01/11	05/31/11		
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	05/01/11	05/31/11		
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	40,000.00	3,222.22	05/01/11	05/31/11	APPOINTMENT	05/02/11
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	137,300.00	11,441.67	05/01/11	05/31/11		
GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	05/01/11	05/31/11		
GWIN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	05/01/11	05/31/11		

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Time: 13:25:17

Accounting Period: 05/01/11 To: 05/31/11
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	05/01/11 05/31/11		
KALYANAM, ARUNA TAX COUNSEL	140,000.00	11,666.67	05/01/11 05/31/11		
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	05/01/11 05/31/11		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	108,200.00	9,016.67	05/01/11 05/31/11		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	05/01/11 05/31/11		
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	05/01/11 05/31/11		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	42,000.00	3,500.00	05/01/11 05/31/11		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	119,600.00	9,966.67	05/01/11 05/31/11		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	112,000.00	9,333.33	05/01/11 05/31/11		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	05/01/11 05/31/11		
STEIGER, MORNA PROFESSIONAL STAFF	114,000.00	9,500.00	05/01/11 05/31/11		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	05/01/11 05/31/11		
WOODRUM, DALLAS A STAFF ASSISTANT	37,000.00	2,980.56	05/01/11 05/31/11	APPOINTMENT 05/02/11	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	42,000.00	3,000.00	05/01/11 05/31/11		

PAYROLL & BENEFITS
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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: WM000

Employee Name
Position and Job Title

Annual
Salary

Gross
Pay

Period
From To

Remarks

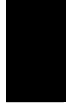
ZEGERS, TED EDWARD
PROFESSIONAL ASSISTANT

60,000.00

5,000.00

05/01/11 05/31/11

Employee No.



PAYROLL & BENEFITS
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