

COMMITTEE ON WAYS AND MEANS COMMITTEE
HOUSE ADMINISTRATION
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515
2011 MAR 17 PM 3:38

March 15, 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 February 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
February 2011

Full Committee

February 9, 2011 – Hearing on President Obama’s Trade Policy Agenda

February 10, 2011 - Hearing on the Health Care Law’s Impact on the Medicare Program and its Beneficiaries

February 11, 2011 - Hearing on Managing Costs and Mitigating Delays in the Building of Social Security’s New National Computer Center

February 15, 2011 - Hearing on the President’s Fiscal Year 2012 Budget Proposal with Treasury Secretary Geithner

February 16, 2011 - Hearing on the President’s Fiscal Year 2012 Budget Proposal with U.S. Department of Health and Human Services Secretary Kathleen Sebelius

February 16, 2011 - Hearing on the President’s Fiscal Year 2012 Budget Proposal with Office of Management and Budget Director Lew

February 17, 2011 - Markup of H.R. 4, “Small Business Paperwork Mandate Elimination Act of 2011” and H.R. 705, “Comprehensive 1099 Taxpayer Protection and Repayment of Exchange Subsidy Overpayments Act of 2011”

February 28, 2011 – Committee Meeting to Approve the Committee Budget for the 112th Congress

Health

No Subcommittee Business

Human Resources

February 10, 2011 – Subcommittee Organizational Meeting

February 10, 2011 - Hearing on Improving Efforts to Help Unemployed Americans Find Jobs

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

February 9, 2011 – Subcommittee Organizational Meeting

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

No Floor Action Passed/Agreed to in House

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

Fund Balance Statement by Paid Date
February

Total Authorization		
112-1		\$1,892,622.00
Less Expenses for:		
January	2011	\$591,931.86
February		\$707,205.45
Total Expenses to Date:		\$1,299,137.31
Unexpended authorization		\$593,484.69

03/15/11

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

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

Description	YTD Including		Cumulative Total
	February	February	
DC Telecommunication Equipment (TRANSFER)	\$786.00	\$786.00	\$786.00
DC Telecommunication Service (TRANSFER)	\$1,636.25	\$1,636.25	\$1,636.25
DC Telecommunication Tolls (TRANSFER)	\$8,851.11	\$8,851.11	\$8,851.11
- subtotal	\$11,273.36	\$11,273.36	\$11,273.36
Non-Statutory Compensation	\$684,593.69	\$1,267,896.97	\$1,267,896.97
11-Personnel subtotal	\$684,593.69	\$1,267,896.97	\$1,267,896.97
Taxi/Parking/Tolls	\$71.75	\$81.75	\$81.75
21-Travel subtotal	\$71.75	\$81.75	\$81.75
Printing & Reproduction	\$1,348.05	\$1,348.05	\$1,348.05
Photographic (TRANSFER)	\$6.40	\$34.30	\$34.30
24-Printing and Reproduction subtotal	\$1,354.45	\$1,382.35	\$1,382.35
Web Development, Hosting, Email	\$575.89	\$575.89	\$575.89
25-Other Services subtotal	\$575.89	\$575.89	\$575.89
Bottled Water	\$723.44	\$723.44	\$723.44
Food and Beverage	\$69.32	\$69.32	\$69.32
Office Supplies (Outside)	\$921.64	\$921.64	\$921.64
Office Supply (TRANSFER)	\$473.40	\$5,599.57	\$5,599.57
Publications/Reference Material	\$4,609.00	\$5,684.00	\$5,684.00
26-Supplies and Materials subtotal	\$6,796.80	\$12,997.97	\$12,997.97
Maintenance	\$2,539.51	\$4,929.02	\$4,929.02
31-Equipment subtotal	\$2,539.51	\$4,929.02	\$4,929.02
Total Expenses	\$707,205.45	\$1,299,137.31	\$1,299,137.31



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session

Mail Accountability Report

February 2011

Date	Quantity	Total Cost
2/ 1/11	5	\$1.86
2/ 2/11	1	\$0.38
2/ 3/11	6	\$3.30
2/ 4/11	3	\$1.21
2/ 7/11	1	\$0.41
2/ 8/11	5	\$1.94
2/10/11	1	\$5.58
2/14/11	1	\$1.05
2/15/11	2	\$1.93
2/17/11	1	\$5.81
2/18/11	3	\$4.51
2/22/11	3	\$7.07
2/24/11	5	\$6.54
2/25/11	4	\$6.09
TOTAL	41	\$47.68

Committee on Ways and Means

Staff Travel Report February 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						

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: WM000

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

TRAUB, JONATHAN G STAFF DIRECTOR	172,500.00	14,375.00	02/01/11 02/28/11		2263
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SPECIAL & SELECT COMMITTEE PERSONNEL

ANTELL, GEOPREY D TRADE COUNSEL	140,000.00	✓ 11,666.67	02/01/11 02/28/11		66994
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ARMSTRONG, CHRISTOPHER J PROFESSIONAL STAFF	110,000.00	✓ 8,250.00	02/01/11 02/28/11	APPOINTMENT 02/04/11	161067
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BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	✓ 10,000.00	02/01/11 02/28/11		159921
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BAKER, MICHAEL K ASSISTANT CLERK	30,000.00	✓ 2,500.00	02/01/11 02/28/11		160812
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BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	160,000.00	✓ 4,000.00	02/01/11 02/28/11	APPOINTMENT 02/22/11	139910
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BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	✓ 8,333.33	02/01/11 02/28/11		136382
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BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	35,000.00	✓ 2,916.67	02/01/11 02/28/11		131636
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BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	✓ 8,666.67	02/01/11 02/28/11		137578
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CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	✓ 14,034.25	02/01/11 02/28/11		140759
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CLAEYS, STEPHEN J TRADE COUNSEL	120,000.00	✓ 10,000.00	02/01/11 02/28/11		160691
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CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	✓ 6,666.67	02/01/11 02/28/11		144412
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PAYROLL & BENEFITS

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	✓ 8,750.00	02/01/11 02/28/11		94663
DEGROW, STEPHEN SIMPSON SENIOR STAFF ASSISTANT	35,000.00	✓ 2,916.67	02/01/11 02/28/11		155637
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	✓ 10,000.00	02/01/11 02/28/11		116332
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	✓ 14,034.25	02/01/11 02/28/11		131108
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	✓ 14,034.25	02/01/11 02/28/11		137631
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	✓ 14,034.25	02/01/11 02/28/11		138323
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	✓ 2,500.00	02/01/11 02/28/11		159956
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	✓ 3,333.33	02/01/11 02/28/11		136494
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	✓ 11,333.33	02/01/11 02/28/11		151109
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	✓ 9,166.67	02/01/11 02/28/11		140255
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	✓ 4,000.00	02/01/11 02/28/11		154534
HAILEY, SEAN TAX ADVISOR	157,000.00	✓ 13,083.33	02/01/11 02/28/11		151914
HANCOCK, HAROLD PROFESSIONAL STAFF	120,000.00	✓ 12,333.33	02/01/11 02/28/11		160825
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	✓ 14,034.25	02/01/11 02/28/11 P/R CHANGE 02/01/11		131572

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00 ✓	10,833.33	02/01/11 02/28/11		24914
ISABELLI, KRISTIN E STAFF ASSISTANT	33,000.00 ✓	2,750.00	02/01/11 02/28/11		156401
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00 ✓	10,000.00	02/01/11 02/28/11		160763
LORENZ, ELIZABETH BULLINGTON PROFESSIONAL STAFF	75,000.00 ✓	6,250.00	02/01/11 02/28/11		155589
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00 ✓	14,034.25	02/01/11 02/28/11		9865
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00 ✓	14,034.25	02/01/11 02/28/11		149859
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00 ✓	5,000.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	148130
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00 ✓	10,416.67	02/01/11 02/28/11		16245
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00 ✓	3,333.33	02/01/11 02/28/11		159305
SAFARIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR	168,411.00 ✓	14,034.25	02/01/11 02/28/11		138634
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00 ✓	3,111.11	02/01/11 02/28/11	APPOINTMENT 02/03/11	146172
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00 ✓	11,000.00	02/01/11 02/28/11		137186
SHENAL, NEENA G TRADE COUNSEL	120,000.00 ✓	10,000.00	02/01/11 02/28/11		160773
SHUART, AMY N PROFESSIONAL STAFF	104,333.00 ✓	8,694.42	02/01/11 02/28/11	P/R CHANGE 02/01/11	160764

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SMITH, MARGO D COMMITTEE ADMINISTRATOR	119,500.00	9,958.33	02/01/11 02/28/11		139429
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	02/01/11 02/28/11		153388
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	4,486.11	02/01/11 02/28/11	APPOINTMENT 02/14/11	136980
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	02/01/11 02/28/11		136597
SWINEHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	02/01/11 02/28/11		143132
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	12,083.33	02/01/11 02/28/11		148749
TURKO, CAREN S DOCUMENTS CLERK	124,800.00	10,400.00	02/01/11 02/28/11		133091
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/11 02/28/11		160785
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	02/01/11 02/28/11		160801
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	02/01/11 02/28/11		136363

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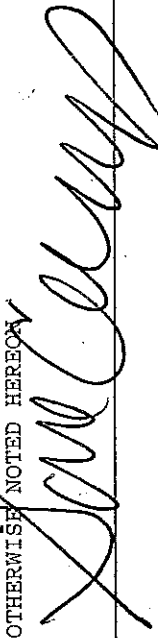
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	417,958.21	49	49
DEPT. Total	432,333.21	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.



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Accounting Period: 02/01/11 To: 02/28/11
Process Level: WM000 COMMITTEE ON WAYS & MEANS
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	02/01/11 02/28/11	APPOINTMENT 02/01/11	142176
ATHY, SUSAN TAX COUNSEL	145,776.00	0.00	02/01/11 02/28/11	TERMINATED 01/31/11	3445
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	02/01/11 02/28/11		140141
BLOOMBERG, LAUREN M PRESS SECRETARY	65,000.00	5,416.67	02/01/11 02/28/11		147976
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	60,000.00	5,000.00	02/01/11 02/28/11		134925
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	02/01/11 02/28/11		148656
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	02/01/11 02/28/11		138944
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	136,000.00	11,333.33	02/01/11 02/28/11		131839
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	112,000.00	7,777.78	02/01/11 02/28/11	TERMINATED 02/25/11	6218
GOULD, JENNIFER A OFFICE MANAGER	98,000.00	8,166.67	02/01/11 02/28/11		134567
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	162,000.00	13,500.00	02/01/11 02/28/11		137630
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	9,333.33	02/01/11 02/28/11	APPOINTMENT 02/07/11	56864

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11
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.
KALYANAM, ARUNA TAX COUNSEL	140,000.00	11,666.67	02/01/11 02/28/11		133820
KEARNS, JASON E TRADE COUNSEL	143,000.00	11,916.67	02/01/11 02/28/11		147157
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	107,000.00	8,916.67	02/01/11 02/28/11		150698
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	162,000.00	13,500.00	02/01/11 02/28/11		138327
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COUN	160,000.00	13,333.33	02/01/11 02/28/11		135129
MCAFFEE, KAREN B STAFF DIRECTOR	162,000.00	13,500.00	02/01/11 02/28/11		148057
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	41,600.00	3,466.67	02/01/11 02/28/11		152111
NESEIT, SONJA L DEP STAFF DIR HR SUBC	119,000.00	9,916.67	02/01/11 02/28/11		134554
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	112,000.00	9,333.33	02/01/11 02/28/11		150581
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	162,000.00	13,500.00	02/01/11 02/28/11		136904
STEIGER, MORNA PROFESSIONAL STAFF	113,000.00	9,416.67	02/01/11 02/28/11		138679
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	160,000.00	13,333.33	02/01/11 02/28/11		135164
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRATION	108,000.00	9,000.00	02/01/11 02/28/11		133684
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	37,000.00	3,083.33	02/01/11 02/28/11		143827

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	160,000.00	13,333.33	02/01/11 02/28/11		58952

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

JUBBOORI, KASE W
TAX COUNSEL

140,000.00 2,349.36

147624

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: WM000

Employee Group

DEPT.	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	249,911.12	25	26
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,349.36	1	1
Total	252,260.48	25	27

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

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	667,869.33	74	75
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,349.36	1	1
Total	684,593.69	75	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 Li

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