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DIANE BLACK, TENNESSEE  
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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

July 16, 2012

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

Dear Chairman Lungren:

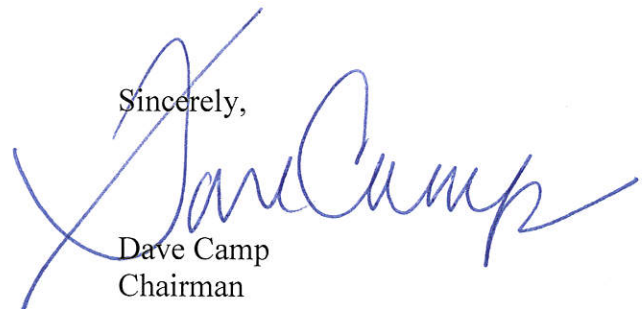
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for June 2012, including:

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  
June 2012

**Full Committee**

June 20, 2012 – Hearing on Russia’s Accession to the World Trade Organization and Granting Russia Permanent Normal Trade Relations

June 27, 2012 – Markup of Report on the Legislative and Oversight Activities of the Committee on Ways and Means during the 112<sup>th</sup> Congress as of May 31, 2012

**Health**

June 19, 2012 – Hearing on MedPAC’s June Report to Congress

**Human Resources**

June 27, 2012 - Joint Hearing with Select Revenue Measures Subcommittee on How Welfare and Tax Benefits Can Discourage Work

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

June 8, 2012 – Hearing on Framework for Evaluating Certain Expiring Tax Provisions

June 27, 2012 – Joint Hearing with Human Resources Subcommittee on How Welfare and Tax Benefits Can Discourage Work

**Social Security**

June 21, 2012 – Hearing on the 2012 Annual Report of the Social Security Board of Trustees

June 27, 2012 – Fourth in a Hearing Series on Securing the Future of the Social Security Disability Insurance Program

**Trade**

June 22, 2012 – Deadline for submission of public comments on Miscellaneous Tariff Bills

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

### 1) House Passage

June 5, 2012 – H.R. 4282 – International Child Support Recovery Improvement Act of 2012

June 7, 2012 – H.R. 436 – Health Care Cost Reduction Act of 2012

June 29, 2012 – H.R. 4348 – Transportation Extension Act of 2012, Part II, Conference Report

June 29, 2012 – H.R. 6064 – Temporary Surface Transportation Extension Act of 2012

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

**Fund Balance Statement by Paid Date**  
**June**

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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 |

**Total Expenses to Date:** **\$4,232,338.94**

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**Unexpended authorization** **\$4,941,740.06**

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | June                | June                  |                       |
| Travel Subsistence                                    | \$0.00              | \$923.26              | \$923.26              |
| DC Telecommunication Equipment (TRANSFER)             | \$2,591.00          | \$5,104.00            | \$5,104.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,689.50          | \$8,416.50            | \$8,416.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$9,806.20          | \$53,585.71           | \$53,585.71           |
| Warranties  | \$195.00            | \$195.00              | \$195.00              |
| <b>- subtotal</b>                                     | <b>\$14,281.70</b>  | <b>\$68,224.47</b>    | <b>\$68,224.47</b>    |
| Non-Statutory Compensation                            | \$698,090.97        | \$4,072,577.20        | \$4,072,577.20        |
| <b>11-Personnel subtotal</b>                          | <b>\$698,090.97</b> | <b>\$4,072,577.20</b> | <b>\$4,072,577.20</b> |
| Commercial Transportation                             | \$0.00              | \$390.25              | \$390.25              |
| Lodging   | \$0.00              | \$314.58              | \$314.58              |
| Taxi/Parking/Tolls                                    | \$209.00            | \$1,291.03            | \$1,291.03            |
| <b>21-Travel subtotal</b>                             | <b>\$209.00</b>     | <b>\$1,995.86</b>     | <b>\$1,995.86</b>     |
| Telecommunication                                     | \$157.43            | \$622.26              | \$622.26              |
| HIR Graphics (TRANSFER)                               | \$0.00              | \$70.00               | \$70.00               |
| Postage/Courier/Box rental                            | \$0.00              | \$8.58                | \$8.58                |
| Equipment Rental                                      | \$120.00            | \$240.00              | \$240.00              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$277.43</b>     | <b>\$940.84</b>       | <b>\$940.84</b>       |
| Printing & Reproduction                               | \$68.95             | \$582.85              | \$582.85              |
| Photographic (TRANSFER)                               | \$6.40              | \$19.20               | \$19.20               |
| Repro. of Federal Law                                 | \$0.00              | \$660.00              | \$660.00              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$75.35</b>      | <b>\$1,262.05</b>     | <b>\$1,262.05</b>     |
| Web Development, Hosting, Email                       | \$1,061.25          | \$5,110.57            | \$5,110.57            |
| <b>25-Other Services subtotal</b>                     | <b>\$1,061.25</b>   | <b>\$5,110.57</b>     | <b>\$5,110.57</b>     |
| Bottled Water   | \$5.69              | \$1,540.11            | \$1,540.11            |
| Food and Beverage                                     | \$61.27             | \$3,034.43            | \$3,034.43            |
| Framing (TRANSFER)                                    | \$0.00              | \$34.00               | \$34.00               |
| Office Supplies (Outside)                             | \$892.86            | \$5,020.13            | \$5,020.13            |
| Office Supply (TRANSFER)                              | \$408.33            | \$3,852.20            | \$3,852.20            |
| Publications/Reference Material                       | \$3,170.18          | \$50,981.09           | \$50,981.09           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$4,538.33</b>   | <b>\$64,461.96</b>    | <b>\$64,461.96</b>    |
| Coomputer Hardware Purchase less than \$25,000        | \$2,352.00          | \$2,352.00            | \$2,352.00            |
| Maintenance   | \$2,726.00          | \$15,413.99           | \$15,413.99           |
| <b>31-Equipment subtotal</b>                          | <b>\$5,078.00</b>   | <b>\$17,765.99</b>    | <b>\$17,765.99</b>    |

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**Total Expenses**

**\$723,612.03**

**\$4,232,338.94**

**\$4,232,338.94**

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

**F112-2** **\$5,000.00**

**Less Expenses for:**

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|          |      |         |
|----------|------|---------|
| February | 2012 | \$9.71  |
| March    |      | \$17.49 |
| April    |      | \$48.17 |
| May      |      | \$32.26 |
| June     |      | \$6.50  |

**Total Expenses to Date:** **\$114.13**

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**Unexpended authorization** **\$4,885.87**

07/16/12

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

**Monthly Statement by Paid Date  
F112-2 June**

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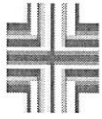
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| <b>Description</b>    | <b>YTD Including</b> |                 | <b>Cumulative Total</b> |
|-----------------------|----------------------|-----------------|-------------------------|
|                       | <b>June</b>          | <b>June</b>     |                         |
| Franked Mail          | \$6.50               | \$114.13        | \$114.13                |
| <b>- subtotal</b>     | <b>\$6.50</b>        | <b>\$114.13</b> | <b>\$114.13</b>         |
| <b>Total Expenses</b> | <b>\$6.50</b>        | <b>\$114.13</b> | <b>\$114.13</b>         |

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# House Postal Operations Pitney Bowes Management Services

## WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

June 2012

| Date     | Quantity | Total Cost |
|----------|----------|------------|
| 6/ 4/12  | 8        | \$3.24     |
| 6/ 5/12  | 5        | \$1.99     |
| 6/ 6/12  | 5        | \$1.96     |
| 6/ 7/12  | 1        | \$0.40     |
| 6/ 8/12  | 3        | \$1.30     |
| 6/ 14/12 | 1        | \$0.40     |
| 6/ 15/12 | 8        | \$3.17     |
| 6/ 18/12 | 5        | \$2.25     |
| 6/ 21/12 | 5        | \$2.03     |
| 6/ 22/12 | 2        | \$0.81     |
| 6/ 28/12 | 2        | \$0.78     |
| TOTAL    | 45       | \$18.33    |

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



# Payroll Certification-FINMART

HI201  
 Date: 06/29/12  
 Time: 12:23:53

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 1687

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
 Payroll Certification Accounting Organization: WM000

| Employee Name<br>Position and Job Title               | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             |
|---|------------------|--------------|----------------|--------------|---------------------|
| SPECIAL & SELECT 3 (D) PERSONNEL                      |                  |              |                |              |                     |
| EASTMAN, SAGE D<br>STRATEGY & PUBLIC AFFAIRS DIR      | 172,500.00 ✓     | 14,375.00    | 06/01/12       | 06/30/12     |                     |
| PAYNE, WARREN S<br>POLICY DIRECTOR                    | 170,696.00 ✓     | 14,224.67    | 06/01/12       | 06/30/12     |                     |
| SAFAVIAN, JENNIFER M<br>STAFF DIRECTOR                | 170,696.00 ✓     | 14,224.67    | 06/01/12       | 06/30/12     |                     |
| SPECIAL & SELECT COMMITTEE PERSONNEL                  |                  |              |                |              |                     |
| ACUNA GORDON, JENNIFER S<br>COUNSEL                   | 110,000.00 ✓     | 9,166.67     | 06/01/12       | 06/30/12     |                     |
| ALCALA, CAITLIN N<br>LEGISLATIVE ASSISTANT            | 42,000.00 ✓      | 3,500.00     | 06/01/12       | 06/30/12     |                     |
| ANTELL, GEOFFREY D<br>TRADE COUNSEL                   | 145,000.00 ✓     | 12,083.33    | 06/01/12       | 06/30/12     |                     |
| ARMSTRONG, CHRISTOPHER J<br>COUNSEL                   | 110,000.00 ✓     | 9,166.67     | 06/01/12       | 06/30/12     |                     |
| BAKER, BRETT T<br>PROFESSIONAL STAFF                  | 120,000.00 ✓     | 10,000.00    | 06/01/12       | 06/30/12     |                     |
| BAKER, MICHAEL K<br>ASSISTANT CLERK                   | 45,000.00 ✓      | 3,750.00     | 06/01/12       | 06/30/12     |                     |
| BEEMAN, EARL RAY<br>TAX COUN/SPEC ADVI TAX REFORM     | 168,411.00 ✓     | 14,034.25    | 06/01/12       | 06/30/12     |                     |
| BLANKENSHIP, APRIL L<br>FINANCIAL ADMIN. - REPUBLICAN | 19,400.00 ✓      | 1,616.67     | 06/01/12       | 06/30/12     |                     |
| BOZELL, LAURA WALKER<br>PROFESSIONAL STAFF            | 110,000.00 ✓     | 5,194.44     | 06/01/12       | 06/30/12     | TERMINATED 06/17/12 |

Employee No.



# Payroll Certification-FINMART

HI201  
 Date: 06/29/12  
 Time: 12:23:55

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
 Accounting Organization: WM000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|---------|--------------|
| CALLAS, GEORGE A<br>TAX COUN/OVERSIGHT SUBC STF DIR    | 168,411.00 ✓     | 14,034.25    | 06/01/12 06/30/12 |         |              |
| CAMERON, JESSICA E<br>STAFF ASSISTANT                  | 35,000.00 ✓      | 2,916.67     | 06/01/12 06/30/12 |         |              |
| CLAEYS, STEPHEN J<br>TRADE COUNSEL                     | 125,000.00 ✓     | 10,416.67    | 06/01/12 06/30/12 |         |              |
| CLARK, THEODORE JAMES<br>DIR OF INFORMATION TECHNOLOGY | 80,000.00 ✓      | 6,666.67     | 06/01/12 06/30/12 |         |              |
| DECESARO, ANNE M<br>PROFESSIONAL STAFF                 | 115,000.00 ✓     | 9,583.33     | 06/01/12 06/30/12 |         |              |
| DIMAROB, MICHELLE N<br>SR ADV-PUBLIC AFFAIRS & COALIT  | 150,000.00 ✓     | 12,500.00    | 06/01/12 06/30/12 |         |              |
| ELLARD, ANGELA P<br>CHIEF TRADE COUNSEL                | 168,411.00 ✓     | 14,034.25    | 06/01/12 06/30/12 |         |              |
| ELLING, DAN<br>STAFF DIRECTOR HEALTH SC                | 168,411.00 ✓     | 14,034.25    | 06/01/12 06/30/12 |         |              |
| EPLEY, MARK D<br>STAFF DIR OVERSIGHT SUBCOMM           | 168,411.00 ✓     | 14,034.25    | 06/01/12 06/30/12 |         |              |
| FRIEDMAN, JEFFREY E<br>TAX COUNSEL                     | 140,000.00 ✓     | 11,666.67    | 06/01/12 06/30/12 |         |              |
| GREENE, REGINALD B<br>DOCUMENTS CLERK                  | 110,000.00 ✓     | 9,166.67     | 06/01/12 06/30/12 |         |              |
| HAILEY, SEAN<br>TAX ADVISOR                            | 160,000.00 ✓     | 13,333.33    | 06/01/12 06/30/12 |         |              |
| HANCOCK, HAROLD<br>PROFESSIONAL STAFF                  | 125,000.00 ✓     | 10,416.67    | 06/01/12 06/30/12 |         |              |
| HILDRED, KIM A<br>STAFF DIR, SUBC ON SOCIAL SECUR      | 168,411.00 ✓     | 14,034.25    | 06/01/12 06/30/12 |         |              |

# Pay: Certification-FINMART

HI201  
 Date: 06/29/12  
 Time: 12:23:55

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 1689

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
 Accounting Organization: WM000

| Employee Name<br>Position and Job Title         | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks                          | Employee No. |
|---|------------------|--------------|----------------|--------------|----------------------------------|--------------|
| HITTLE, MATTHEW P<br>LEGISLATIVE ASSISTANT      | 40,000.00 ✓      | 3,333.33     | 06/01/12       | 06/30/12     |                                  |              |
| HOSTETLER, MARGARET ANN<br>PROFESSIONAL STAFF   | 130,000.00 ✓     | 10,833.33    | 06/01/12       | 06/30/12     |                                  |              |
| HUFF, RYAN J<br>STAFF ASSISTANT                 | 30,000.00 ✓      | 3,333.33     | 06/01/12       | 06/30/12     |                                  |              |
| ISABELLI, KRISTIN E<br>LEGISLATIVE ASSISTANT    | 42,000.00 ✓      | 3,500.00     | 06/01/12       | 06/30/12     | <i>includes May supplemental</i> |              |
| LEAMAN, JOHANN W<br>TRADE COUNSEL               | 125,000.00 ✓     | 10,416.67    | 06/01/12       | 06/30/12     |                                  |              |
| MARTIN, RYAN T<br>PROFESSIONAL STAFF            | 115,000.00 ✓     | 9,583.33     | 06/01/12       | 06/30/12     |                                  |              |
| NOVARIA, ANDREW J<br>ASSISTANT CLERK/STAFF ASST | 30,000.00 ✓      | 2,500.00     | 06/01/12       | 06/30/12     |                                  |              |
| OLANDER, DAVID M<br>CHIEF TAX COUNSEL           | 168,411.00 ✓     | 14,034.25    | 06/01/12       | 06/30/12     |                                  |              |
| PERKINS, WUAN T<br>SYSTEM/WEB ADMINISTRATOR     | 70,000.00 ✓      | 5,833.33     | 06/01/12       | 06/30/12     |                                  |              |
| REISER, MARTIN G<br>PROFESSIONAL STAFF          | 125,000.00 ✓     | 10,416.67    | 06/01/12       | 06/30/12     |                                  |              |
| RUDISILL, ZACHARY M<br>LEGISLATIVE ASSISTANT    | 42,000.00 ✓      | 3,500.00     | 06/01/12       | 06/30/12     |                                  |              |
| SCHWALZ, JILL<br>SENIOR PROFESSIONAL STAFF      | 132,000.00 ✓     | 11,000.00    | 06/01/12       | 06/30/12     |                                  |              |
| SHENAI, NEENA G<br>TRADE COUNSEL                | 125,000.00 ✓     | 10,416.67    | 06/01/12       | 06/30/12     |                                  |              |
| SHUART, AMY N<br>PROFESSIONAL STAFF             | 100,000.00 ✓     | 8,333.33     | 06/01/12       | 06/30/12     |                                  |              |



# Payroll Certification-FINMART

HI201  
 Date: 06/29/12  
 Time: 12:23:56

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 1690

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
 Accounting Organization: WM000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| STEFANI, CHALLEE C<br>EXECUTIVE ASSISTANT              | 37,000.00 ✓      | 3,083.33     | 06/01/12       | 06/30/12     |                     |              |
| STOBER, MICHAEL EDWARD<br>ECONOMIC & MEDIA ANALYST     | 63,000.00 ✓      | 5,250.00     | 06/01/12       | 06/30/12     |                     |              |
| STOTTMANN, CHRISTINA M<br>COMMITTEE ADMINISTRATOR      | 95,000.00 ✓      | 7,916.67     | 06/01/12       | 06/30/12     |                     |              |
| SUTTER, BRIAN D<br>PROFESSIONAL STAFF                  | 105,000.00 ✓     | 8,750.00     | 06/01/12       | 06/30/12     |                     |              |
| SWINEHART, SARAH VERONICA<br>PRESS SECRETARY           | 60,000.00 ✓      | 5,000.00     | 06/01/12       | 06/30/12     |                     |              |
| TURKO, CARREN S<br>DOCUMENTS CLERK                     | 124,800.00 ✓     | 10,400.00    | 06/01/12       | 06/30/12     |                     |              |
| UEHLECKE, NICHOLAS Y<br>LEGISLATIVE ASSISTANT          | 42,000.00 ✓      | 3,500.00     | 06/01/12       | 06/30/12     |                     |              |
| UGONE, RUSSELL A<br>TRADE ADVISOR                      | 120,000.00 ✓     | 10,000.00    | 06/01/12       | 06/30/12     |                     |              |
| WALKER, ALEXANDRIA L<br>DEPUTY PRESS SECRETARY         | 13,125.00 ✓      | 2,625.00     | 06/01/12       | 06/30/12     | P/R CHANGE 06/15/12 |              |
| WARREN, MARK E<br>TAX COUNSEL                          | 160,000.00 ✓     | 13,333.33    | 06/01/12       | 06/30/12     |                     |              |
| WEIDINGER, MATTHEW A<br>HUMAN RESOURCES STAFF DIRECTOR | 168,411.00 ✓     | 14,034.25    | 06/01/12       | 06/30/12     |                     |              |
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE          |                  |              |                |              |                     |              |
| BOZELL, LAURA WALKER<br>PROFESSIONAL STAFF             | 110,000.00 ✓     | 5,805.56     |                |              |                     |              |

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:23:57

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1691

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: WM000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 42,824.34   | 3      | 3    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 416,276.78  | 47     | 48   |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 5,805.56    |        | 1    |
| DEPT. Total                             | 464,906.68  | 50     | 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 HERON



# Payroll Certification-FINMART

HI201

Date: 06/29/12  
Time: 12:23:57

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1692

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

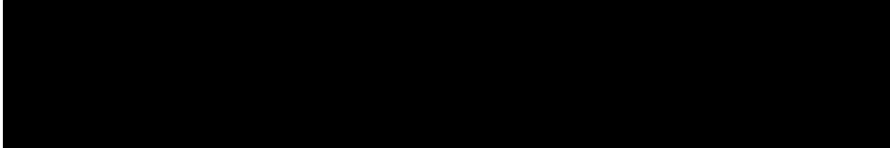
| Employee Name<br>Position and Job Title | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
|---|------------------|--------------|----------------|--------------|---------|

SPECIAL & SELECT 3 (D) PERSONNEL

|  |            |           |          |          |  |
|--|------------|-----------|----------|----------|--|
| MAYS, JANICE<br>DEM CHIEF COUN & CHIEF TAX COU | 172,500.00 | 14,375.00 | 06/01/12 | 06/30/12 |  |
|--|------------|-----------|----------|----------|--|

SPECIAL & SELECT COMMITTEE PERSONNEL

|  |            |           |          |          |  |
|--|------------|-----------|----------|----------|--|
| BJORKLUND, CYBELE<br>PROFESSIONAL ASSISTANT              | 120,000.00 | 10,000.00 | 06/01/12 | 06/30/12 |  |
| BREIDENBACH, CARRIE ANN<br>DEMOCRATIC SCHEDULE COORDINAT | 62,000.00  | 5,166.67  | 06/01/12 | 06/30/12 |  |
| CROUCH, CHRISTOPHER A<br>TAX COUNSEL                     | 140,000.00 | 11,666.67 | 06/01/12 | 06/30/12 |  |
| CURTIS, DEBRA S<br>PROFESSIONAL ASSISTANT                | 20,000.00  | 1,666.67  | 06/01/12 | 06/30/12 |  |
| DROBNYK, JOSHUA A<br>COMMUNICATIONS DIRECTOR             | 65,000.00  | 5,416.67  | 06/01/12 | 06/30/12 |  |
| FRIEDMAN, JENNIFER<br>DEPUTY STAFF DIRECTOR              | 143,300.00 | 11,941.67 | 06/01/12 | 06/30/12 |  |
| GOULD, JENNIFER A<br>OFFICE MANAGER                      | 100,000.00 | 8,333.33  | 06/01/12 | 06/30/12 |  |
| GWYN, NICHOLAS CROWTH<br>STAFF DIR-HUMAN RESOURCES SC    | 164,000.00 | 13,666.67 | 06/01/12 | 06/30/12 |  |
| HAUSWIRTH, MICHAEL<br>TAX COUNSEL                        | 140,000.00 | 11,666.67 | 06/01/12 | 06/30/12 |  |
| KALYANAM, ARUNA<br>STAFF DIR SEL REV MEASURES SC         | 140,000.00 | 11,666.67 | 06/01/12 | 06/30/12 |  |
| KEARNS, JASON E<br>TRADE COUNSEL                         | 145,000.00 | 12,083.33 | 06/01/12 | 06/30/12 |  |



Employee No.



# Payroll Certification-FINMART

HI201

Date: 06/29/12  
Time: 12:23:58

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1693

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

| Employee Name<br>Position and Job Title             | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| KIBRIA, BEHNAZ LUNA<br>TRADE COUNSEL                | 115,000.00       | 9,583.33     | 06/01/12       | 06/30/12     |         |              |
| KLAVERKAMP, KATHRYN OLSON<br>PROFESSIONAL ASSISTANT | 164,000.00       | 13,666.67    | 06/01/12       | 06/30/12     |         |              |
| MCAFFEE, KAREN B<br>STAFF DIRECTOR                  | 164,000.00       | 13,666.67    | 06/01/12       | 06/30/12     |         |              |
| MCCOY, MOYER BRANDON<br>RESEARCH STAFF ASSISTANT    | 44,000.00        | 3,666.67     | 06/01/12       | 06/30/12     |         |              |
| NESBIT, SONJA L<br>DEP STAFF DIR HR SUBC            | 121,000.00       | 10,083.33    | 06/01/12       | 06/30/12     |         |              |
| NGUYEN, ALEXANDER DUY<br>PRESS SECRETARY            | 47,000.00        | 3,916.67     | 06/01/12       | 06/30/12     |         |              |
| RANGASWAMI, VIJAYA L<br>STAFF DIRECTOR-TRADE SC     | 164,000.00       | 13,666.67    | 06/01/12       | 06/30/12     |         |              |
| RICHARDSON, ERIN E<br>PROFESSIONAL STAFF            | 100,000.00       | 8,333.33     | 06/01/12       | 06/30/12     |         |              |
| STEIGER, MORNA<br>PROFESSIONAL STAFF                | 116,000.00       | 9,666.67     | 06/01/12       | 06/30/12     |         |              |
| SURUMA, ASKIA M<br>FULL COMMITTEE STAFF DIR         | 167,411.00       | 13,950.92    | 06/01/12       | 06/30/12     |         |              |
| WALKER, ANTOINE M<br>DEMOCRATIC SYSTEMS ADMINSTRAT  | 110,000.00       | 9,166.67     | 06/01/12       | 06/30/12     |         |              |
| YOUNG, JOHN R<br>RESEARCH STAFF ASSISTANT           | 44,000.00        | 3,666.67     | 06/01/12       | 06/30/12     |         |              |
| ZIARKO, JEFFREY<br>PROFESSIONAL STAFF               | 30,000.00        | 2,500.00     | 06/01/12       | 06/30/12     |         |              |

Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:23:59

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1695

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: WM000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 57,199.34   | 4      | 4    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 635,086.07  | 71     | 72   |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 5,805.56    |        | 1    |
| Total                                   | 698,090.97  | 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

*Jim Camp*

*Sander L...*