

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

January 23, 2012

COMMITTEE
HOUSE ADMINISTRATION
2012 JAN 24 PM 5:08

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

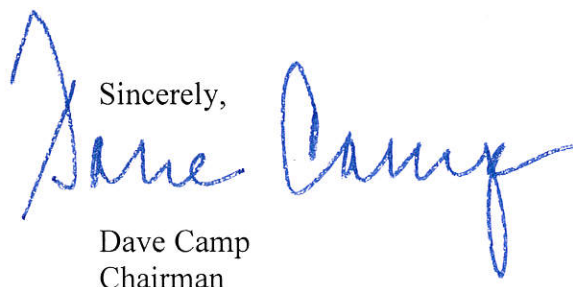
Dear Chairman Lungren:

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

Full Committee

December 6, 2011 – Joint Hearing with the Senate Committee on Finance on Tax Treatment of Financial Products

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

December 2, 2011 – Securing the Future of the Social Security Disability Insurance Program – First in a Hearing Series

Trade

December 14, 2011 – Hearing on the Trans-Pacific Partnership

Floor Action – Passed/Agreed to in House

1) House Passage

December 13, 2011 – H.R. 3630 – Middle Class Tax Relief and Job Creation Act of 2011

December 15, 2011 – H.R. 3659 – Welfare Integrity and Data Improvement Act

December 20, 2011 – H.Res. 501 - Expressing the Sense of the House of Representatives Regarding Any Final Measure to Extend the Payroll Tax Holiday, Extend Federally Funded Unemployment Insurance Benefits, or Prevent Decreases in Reimbursement for Physicians Who Provide Care to Medicare Beneficiaries

December 23, 2011 – H.R. 3765 - Temporary Payroll Tax Cut Continuation Act of 2011

2) Signed into Law

December 23, 2011 – Public Law 112-78 – Temporary Payroll Tax Cut Continuation Act of 2011

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

**Fund Balance Statement by Paid Date
December**

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
November		\$722,759.10
December		\$773,683.50

Total Expenses to Date: **\$8,584,218.08**

Unexpended authorization **\$1,217,146.92**

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

**Fund Balance Statement by Paid Date
December**

Total Authorization

F112-1 **\$5,000.00**

Less Expenses for:

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
November		\$14.16
December		\$18.45

Total Expenses to Date: **\$327.63**

Unexpended authorization **\$4,672.37**

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

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

Description	YTD Including		Cumulative Total
	December	December	
Travel Subsistence	\$681.60	\$1,508.16	\$1,610.53
DC Telecommunication Equipment (TRANSFER)	\$730.00	\$8,480.00	\$8,480.00
DC Telecommunication Service (TRANSFER)	\$1,681.75	\$17,515.50	\$17,515.50
DC Telecommunication Tolls (TRANSFER)	\$12,036.83	\$111,506.50	\$111,506.50
Miscellaneous Other Services	\$0.00	\$26.45	\$26.45
Computer Software Purchase less than \$10,000	\$0.00	\$10,227.00	\$10,227.00
Warranties	\$0.00	\$125.00	\$4,520.00
- subtotal	\$15,130.18	\$149,388.61	\$153,885.98
Non-Statutory Compensation	\$703,904.49	\$8,154,479.77	\$8,154,479.77
11-Personnel subtotal	\$703,904.49	\$8,154,479.77	\$8,154,479.77
Commercial Transportation	\$0.00	\$4,512.84	\$4,512.84
Lodging	\$4,641.13	\$4,641.13	\$4,641.13
Meals	\$76.76	\$76.76	\$76.76
Private Auto Mileage	\$0.00	\$144.00	\$144.00
Taxi/Parking/Tolls	\$159.80	\$1,459.80	\$1,804.55
21-Travel subtotal	\$4,877.69	\$10,834.53	\$11,179.28
Freight Charges	\$0.00	\$125.00	\$125.00
22- subtotal	\$0.00	\$125.00	\$125.00
Telecommunication	\$312.53	\$342.51	\$379.99
HIR Graphics (TRANSFER)	\$73.00	\$1,633.00	\$1,633.00
Postage/Courier/Box rental	\$6.64	\$84.06	\$84.06
Equipment Rental	\$0.00	\$210.00	\$210.00
23-Rent, Communications and Utilities subtotal	\$392.17	\$2,269.57	\$2,307.05
Printing & Reproduction	\$5,904.62	\$10,908.27	\$11,111.22
Photographic (TRANSFER)	\$0.00	\$160.10	\$160.10
24-Printing and Reproduction subtotal	\$5,904.62	\$11,068.37	\$11,271.32
Training	\$1,750.00	\$5,798.95	\$5,798.95
Representational Expenses	\$167.20	\$210.64	\$210.64
Technology Service Contracts	\$0.00	\$99.95	\$99.95
Web Development, Hosting, Email	\$0.00	\$35,132.51	\$35,932.51
25-Other Services subtotal	\$1,917.20	\$41,242.05	\$42,042.05
Bottled Water	\$406.99	\$3,766.83	\$10,216.85
Food and Beverage	\$0.00	\$5,228.19	\$5,228.19
Habitation Expense	\$0.00	\$279.60	\$279.60

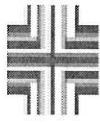
Description	YTD Including		Cumulative Total
	December	December	
Office Supplies (Outside)	\$2,531.11	\$43,198.53	\$47,878.11
Office Supply (TRANSFER)	\$9,775.95	\$31,937.84	\$31,937.84
Publications/Reference Material	\$26,305.26	\$93,780.96	\$172,258.29
26-Supplies and Materials subtotal	\$39,019.31	\$178,191.95	\$267,798.88
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,200.00	\$33,147.26
Maintenance	\$2,537.84	\$35,418.23	\$35,418.23
31-Equipment subtotal	\$2,537.84	\$36,618.23	\$68,565.49
Total Expenses	\$773,683.50	\$8,584,218.08	\$8,711,654.82

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

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

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$18.45	\$327.63	\$327.63
- subtotal	\$18.45	\$327.63	\$327.63
Total Expenses	\$18.45	\$327.63	\$327.63



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session Mail Accountability Report

Dec 2011

Date	Quantity	Total Cost
12/ 2/11	1	\$0.38
12/ 6/11	1	\$0.38
12/ 16/11	3	\$1.15
12/ 22/11	2	\$0.76
TOTAL	7	\$2.68

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

Committee on Ways and Means
Travel Report December 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
November 2011	11/9-11/12/11	Angela Ellard	DC - HNL	\$773.38	\$940.72	\$15.00	\$1,729.10
	11/9-11/12/11	Stephen Claeys	DC - HNL	\$828.52	\$1,014.91		\$1,843.43
	11/10-11/12/11	Cong. Kevin Brady	IAH - HNL	\$376.56	\$996.33		\$1,372.89
	11/9-11/13/11	Behnaz Kibria	DC - HNL	\$711.04	\$1,275.68	\$8.90	\$1,995.62
	11/9-11/12/11	Cong. James McDerr	SEA - HNL - PDX	\$1,012.47	\$2,076.80		\$3,089.27
	11/9-11/13/11	Cong. Sander Levin	DTW - HNL	\$1,394.39	\$2,979.96		\$4,374.35
December 2011	No travel						

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
TRAUB, JONATHAN G STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	12/01/2011 to 12/31/2011	
ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00	11,666.67	12/01/2011 to 12/31/2011	
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	12/01/2011 to 12/31/2011	
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
BAKER, MICHAEL K ASSISTANT CLERK	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	160,000.00	13,333.33	12/01/2011 to 12/31/2011	
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	12/01/2011 to 12/31/2011	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	19,400.00	1,616.67	12/01/2011 to 12/31/2011	
BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	8,666.67	12/01/2011 to 12/31/2011	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
CAMERON, JESSICA E STAFF ASSISTANT	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
CLAEYS, STEPHEN J TRADE COUNSEL	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	8,750.00	12/01/2011 to 12/31/2011	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

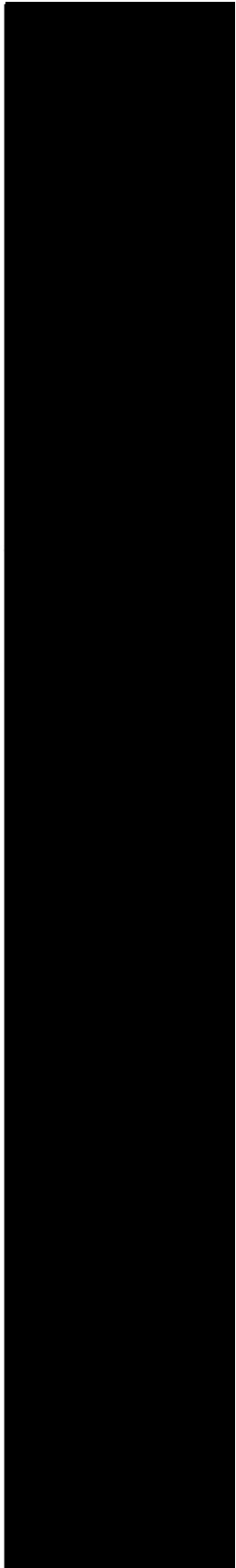
12/01/2011 to 12/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	12/01/2011 to 12/31/2011	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	12/01/2011 to 12/31/2011	
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	12/01/2011 to 12/31/2011	
HANCOCK, HAROLD PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
HITTLE, MATTHEW P STAFF ASSISTANT	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	12/01/2011 to 12/31/2011	
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	12/01/2011 to 12/31/2011	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
PAYNE, WARREN S CHIEF ECONOMIST	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00	5,000.00	12/01/2011 to 12/31/2011	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	12/01/2011 to 12/31/2011	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	12/01/2011 to 12/31/2011	
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
SHUART, AMY N PROFESSIONAL STAFF	130,000.00	10,833.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	12/01/2011 to 12/31/2011	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	90,000.00	7,500.00	12/01/2011 to 12/31/2011	
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	12/01/2011 to 12/31/2011	
SWINEHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	12/01/2011 to 12/31/2011	
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
UGONE, RUSSELL A TRADE ADVISOR	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

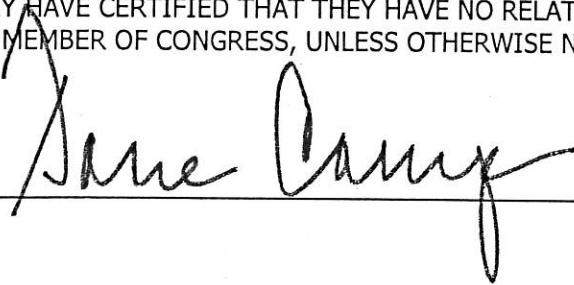
Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE - PERSONNEL	429,074.90	49	49
Total	443,449.90	50	50

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	121,000.00	10,083.33	12/01/2011 to 12/31/2011	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	75,000.00	6,250.00	12/01/2011 to 12/31/2011	
CROUCH, CHRISTOPHER A TAX COUNSEL	155,000.00	12,916.67	12/01/2011 to 12/31/2011	
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	12/01/2011 to 12/31/2011	
DROBANYK, JOSHUA A COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	12/01/2011 to 12/31/2011	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	152,300.00	12,691.67	12/01/2011 to 12/31/2011	
GOULD, JENNIFER A OFFICE MANAGER	115,000.00	9,583.33	12/01/2011 to 12/31/2011	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
HAUSWIRTH, MICHAEL TAX COUNSEL	155,000.00	12,916.67	12/01/2011 to 12/31/2011	
KALYANAM, ARUNA TAX COUNSEL	155,000.00	12,916.67	12/01/2011 to 12/31/2011	
KEARNS, JASON E TRADE COUNSEL	160,000.00	13,333.33	12/01/2011 to 12/31/2011	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	127,000.00	10,583.33	12/01/2011 to 12/31/2011	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	57,000.00	4,750.00	12/01/2011 to 12/31/2011	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	134,600.00	11,216.67	12/01/2011 to 12/31/2011	
NGUYEN, ALEXANDER DUY PRESS SECRETARY	46,000.00	3,833.33	12/01/2011 to 12/31/2011	
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	127,000.00	10,583.33	12/01/2011 to 12/31/2011	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
STEIGER, MORNA PROFESSIONAL STAFF	129,000.00	10,750.00	12/01/2011 to 12/31/2011	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	125,000.00	10,416.67	12/01/2011 to 12/31/2011	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	57,000.00	4,750.00	12/01/2011 to 12/31/2011	
ZIARKO, JEFFREY PROFESSIONAL STAFF	20,000.00	1,666.67	12/01/2011 to 12/31/2011	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

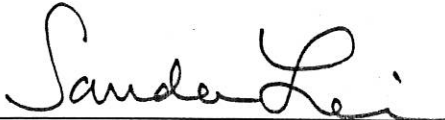
Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

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

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	42,784.25	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	661,120.24	73	73
Total	703,904.49	76	76

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.....

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

James Camp

Sandra Lee