

COMMITTEE ON WAYS AND MEANS

**U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515**

October 18, 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 September 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

COMMITTEE
HOUSE ADMINISTRATION
2011 OCT 18 PM 2:37

DC/alb

Monthly Report – Summary of Progress
Committee on Ways and Means
September 2011

Full Committee

September 21, 2011 – Hearing on Economic Models Available to the Joint Committee on Taxation for Analyzing Tax Reform Proposals

Health

September 9, 2011 – Hearing on Health Care Industry Consolidation

September 21, 2011 – Hearing on Expiring Medicare Provider Payment Policies

Human Resources

September 8, 2011 – Hearing on Improving Work and Other Welfare Reform Goals

September 23, 2011 – Joint Hearing on Work Incentives in Social Security Disability Programs

Oversight

September 22, 2011 – Joint Hearing on Energy Tax Policy and Tax Reform

Select Revenue Measures

September 22, 2011 – Joint Hearing on Energy Tax Policy and Tax Reform

Social Security

September 1, 2011 – Field Hearing on Social Security Numbers and Child Identity Theft

September 23, 2011 – Joint Hearing on Work Incentives in Social Security Disability Programs

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

September 7, 2011 – H.R. 2832 – To Extend the Generalized System of Preferences.

September 13, 2011 – H.R. 2887 – Surface and Air Transportation Programs Extension

September 14, 2011 – H.J.Res. 77 – Disapproval of President's Exercise of Authority to Increase the Debt Limit

September 21 – H.R. 2883 – Child and Family Services Improvement and Innovation Act

September 21 – H.R. 2943 – Short-Term TANF Extension Act

2) Signed into Law

September 16, 2011 – H.R. 2887 – Surface and Air Transportation Programs Extension

September 30, 2011 – H.R. 2883 – Child and Family Services Improvement and Innovation Act

September 30, 2011 – H.R. 2943 – Short-Term TANF Extension Act

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

**Fund Balance Statement by Paid Date
September**

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

Total Expenses to Date:\$6,347,674.44**Unexpended authorization**

\$3,453,690.56

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

**Fund Balance Statement by Paid Date
September**

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

Total Expenses to Date: \$285.74

Unexpended authorization \$4,714.26

10/18/11

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

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

Description	September	YTD Including September	Cumulative Total
Travel Subsistence	\$496.43	\$496.43	\$496.43
DC Telecommunication Equipment (TRANSFER)	\$720.00	\$6,642.00	\$6,642.00
DC Telecommunication Service (TRANSFER)	\$1,674.00	\$13,194.50	\$13,194.50
DC Telecommunication Tolls (TRANSFER)	\$10,537.48	\$77,521.76	\$77,521.76
Computer Software Purchase less than \$10,000	\$0.00	\$10,227.00	\$10,227.00
Warranties	\$0.00	\$125.00	\$125.00
- subtotal	\$13,427.91	\$108,206.69	\$108,206.69
Non-Statutory Compensation	\$691,554.49	\$6,062,099.63	\$6,062,099.63
11-Personnel subtotal	\$691,554.49	\$6,062,099.63	\$6,062,099.63
Commercial Transportation	\$1,238.20	\$1,238.20	\$1,238.20
Taxi/Parking/Tolls	\$70.00	\$1,015.00	\$1,015.00
21-Travel subtotal	\$1,308.20	\$2,253.20	\$2,253.20
Freight Charges	\$125.00	\$125.00	\$125.00
22-Transportation of Things subtotal	\$125.00	\$125.00	\$125.00
HIR Graphics (TRANSFER)	\$0.00	\$1,560.00	\$1,560.00
Postage/Courier/Box rental	\$50.91	\$70.77	\$70.77
Equipment Rental	\$0.00	\$210.00	\$210.00
23-Rent, Communications and Utilities subtotal	\$50.91	\$1,840.77	\$1,840.77
Printing & Reproduction	\$79.80	\$3,291.10	\$3,291.10
Photographic (TRANSFER)	\$0.00	\$140.80	\$140.80
24-Printing and Reproduction subtotal	\$79.80	\$3,431.90	\$3,431.90
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	\$464.52	\$4,675.01	\$4,675.01
25-Other Services subtotal	\$464.52	\$8,867.35	\$8,867.35
Bottled Water	\$3.78	\$2,029.62	\$2,029.62
Food and Beverage	\$412.63	\$4,647.78	\$4,647.78
Habitation Expense	\$0.00	\$279.60	\$279.60
Office Supplies (Outside)	\$87.32	\$37,199.90	\$37,199.90
Office Supply (TRANSFER)	\$907.93	\$20,211.87	\$20,211.87
Publications/Reference Material	\$3,260.03	\$67,475.70	\$67,475.70
26-Supplies and Materials subtotal	\$4,671.69	\$131,844.47	\$131,844.47

Description	YTD Including		Cumulative Total
	September	September	
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,200.00	\$1,200.00
Maintenance	\$2,559.51	\$27,805.43	\$27,805.43
31-Equipment subtotal	\$2,559.51	\$29,005.43	\$29,005.43
Total Expenses	\$714,242.03	\$6,347,674.44	\$6,347,674.44

10/18/11

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

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

Description	YTD Including		Cumulative Total
	September	September	
Franked Mail	\$16.45	\$285.74	\$285.74
- subtotal	\$16.45	\$285.74	\$285.74
Total Expenses	\$16.45	\$285.74	\$285.74

Committee on Ways and Means
Travel Report September 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 - Plano, TX	\$159.79	\$589.40	\$0.00	\$749.19
	9/1/2011	Cong. Kevin Brady	Houston, TX - Plano, TX	\$0.00	\$339.90	\$0.00	\$339.90



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session

Mail Accountability Report

Sep 2011

Date	Quantity	Total Cost
9/ 8/11	1	\$4.97
9/ 13/11	1	\$0.44
9/ 15/11	2	\$0.74
9/ 16/11	2	\$0.74
9/ 20/11	1	\$0.41
9/ 21/11	1	\$0.41
9/ 28/11	4	\$1.57
TOTAL	12	\$9.28

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

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
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	09/01/11	09/30/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	09/01/11	09/30/11		
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ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00	11,666.67	09/01/11	09/30/11		
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ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	09/01/11	09/30/11		
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BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/11	09/30/11		
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BAKER, MICHAEL K ASSISTANT CLERK	30,000.00	2,500.00	09/01/11	09/30/11		
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BEEHAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	160,000.00	13,333.33	09/01/11	09/30/11		
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BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	09/01/11	09/30/11		
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BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	19,400.00	1,616.67	09/01/11	09/30/11		
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BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	8,666.67	09/01/11	09/30/11		
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CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	09/01/11	09/30/11		
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CAMERON, JESSICA E STAFF ASSISTANT	30,000.00	2,500.00	09/01/11	09/30/11		
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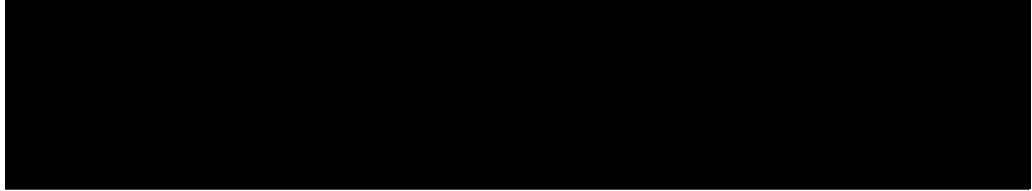
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Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CLAEYS, STEPHEN J TRADE COUNSEL	120,000.00	10,000.00	09/01/11	09/30/11	
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	09/01/11	09/30/11	
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	8,750.00	09/01/11	09/30/11	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	10,000.00	09/01/11	09/30/11	
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	09/01/11	09/30/11	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	09/01/11	09/30/11	
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	09/01/11	09/30/11	
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	2,500.00	09/01/11	09/30/11	
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/11	09/30/11	
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	09/01/11	09/30/11	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	09/01/11	09/30/11	
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	09/01/11	09/30/11	
HANCOCK, HAROLD PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/11	09/30/11	
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	09/01/11	09/30/11	

Employee No.



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HITTLE, MATTHEW P STAFF ASSISTANT	30,000.00	2,500.00	09/01/11	09/30/11		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/11	09/30/11		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/11	09/30/11		
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	09/01/11	09/30/11		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	09/01/11	09/30/11		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	09/01/11	09/30/11		
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00	14,034.25	09/01/11	09/30/11		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00	5,000.00	09/01/11	09/30/11		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	09/01/11	09/30/11		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/11	09/30/11		
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR	168,411.00	14,034.25	09/01/11	09/30/11		
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/11	09/30/11		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	09/01/11	09/30/11		
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	09/01/11	09/30/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/11	09/30/11		
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	09/01/11	09/30/11		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	90,000.00	7,500.00	09/01/11	09/30/11		
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/11	09/30/11		
SWINHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	09/01/11	09/30/11		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	09/01/11	09/30/11		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/11	09/30/11		
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	09/01/11	09/30/11		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	09/01/11	09/30/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Group

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



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	09/01/11	09/30/11	APPOINTMENT 09/01/11	
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	169,000.00	0.00	09/01/11	09/30/11	TERMINATED 08/31/11	
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	168,411.00	14,034.25	09/01/11	09/30/11	P/R CHANGE 09/01/11	
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	121,000.00	10,083.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	09/01/11	09/30/11		
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	75,000.00	6,250.00	09/01/11	09/30/11	P/R CHANGE 09/01/11	
CROUCH, CHRISTOPHER A TAX COUNSEL	155,000.00	12,916.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	09/01/11	09/30/11		
DROENYK, JOSHUA A COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	09/01/11	09/30/11		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	152,300.00	12,691.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
GOULD, JENNIFER A OFFICE MANAGER	115,000.00	9,583.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	168,411.00	14,034.25	09/01/11	09/30/11	P/R CHANGE 09/01/11	

PAYROLL & BENEFITS
CHANGE 09/30/11 P/R CHANGE 09/01/11

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Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
HAUSWIRTH, MICHAEL TAX COUNSEL	155,000.00	12,916.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
KALYANAM, ARUNA TAX COUNSEL	155,000.00	12,916.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
KEARNS, JASON E TRADE COUNSEL	160,000.00	13,333.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	127,000.00	10,583.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	09/01/11	09/30/11	P/R CHANGE 09/01/11	
MCAFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	09/01/11	09/30/11	P/R CHANGE 09/01/11	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	57,000.00	4,750.00	09/01/11	09/30/11	P/R CHANGE 09/01/11	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	134,600.00	11,216.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
NGUYEN, ALEXANDER DUY PRESS SECRETARY	46,000.00	3,833.33	09/01/11	09/30/11		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	127,000.00	10,583.33	09/01/11	09/30/11	P/R CHANGE 09/01/11	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	168,411.00	14,034.25	09/01/11	09/30/11	P/R CHANGE 09/01/11	
STEIGER, MORNA PROFESSIONAL STAFF	129,000.00	10,750.00	09/01/11	09/30/11	P/R CHANGE 09/01/11	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	125,000.00	10,416.67	09/01/11	09/30/11	P/R CHANGE 09/01/11	
WOODRUM, DALLAS A STAFF ASSISTANT	37,000.00	205.56	09/01/11	09/30/11	TERMS CHANGE 09/01/11	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	57,000.00	4,750.00	09/01/11	09/30/11	P/R CHANGE 09/01/11
ZIARKO, JEFFREY PROFESSIONAL STAFF	20,000.00	1,611.11	09/01/11	09/30/11	APPOINTMENT 09/02/11

Employee No.



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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,409.25	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	232,195.34	24	25
DEPT. Total	260,604.59	26	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



PAYROLL & BENEFITS

2011 OCT 13 PM 4:00

RECEIVED

Payroll Certification-FINMART

HI201
Date: 09/30/11
Time: 12:22:12

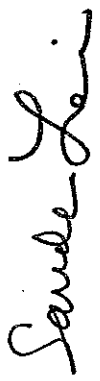
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1716

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,784.25	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	648,770.24	72	73
Total	691,554.49	75	76

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 RELATIONSHIPS TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



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