

**COMMITTEE ON WAYS AND MEANS**

**U.S. HOUSE OF REPRESENTATIVES**

**WASHINGTON, DC 20515**

May 16, 2011

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

Dear Chairman Lungren:

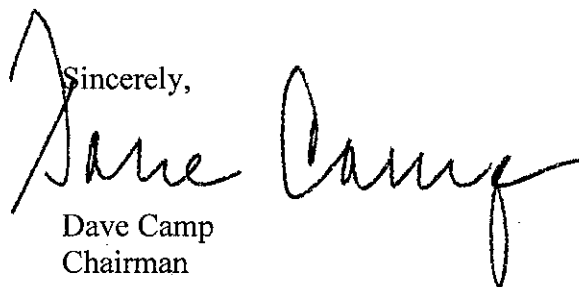
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for April 2011, including:

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,

A handwritten signature in black ink that reads "Dave Camp". The signature is written in a cursive style with a large, sweeping initial "D".

Dave Camp  
Chairman

DC/alb

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

**Full Committee**

April 13, 2011 - Hearing on How the Tax Code's Burdens on Individuals and Families Demonstrate the Need for Comprehensive Tax Reform

**Health**

April 1, 2011 – Joint Health and Oversight Subcommittee Hearing on AARP's Organizational Structure and Finances

**Human Resources**

April 5, 2011 - Hearing on GAO Report on Duplication of Government Programs; Focus on Welfare and Related Programs

**Oversight**

April 1, 2011 – Joint Health and Oversight Subcommittee Hearing on AARP's Organizational Structure and Finances

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

April 13, 2011 - Hearing on the Role of Social Security Numbers in Identity Theft and Options to Guard Their Privacy

April 14, 2011 - Hearing on the Social Security Administration's Role in Verifying Employment Eligibility

**Trade**

April 7, 2011 - Hearing on the Pending, Job-Creating Trade Agreements: South Korea Trade Agreement

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

1) House Passage

April 1, 2011 – H.R. 658 FAA Reauthorization and Reform Act of 2011

April 14, 2011 – H.R. 1473 Department of Defense and Full-Year Continuing Appropriations Act, 2011

3) Signed into Law

April 14, 2011 – H.R. 4 Comprehensive 1099 Taxpayer Protection and Repayment of Exchange Subsidy Overpayments Act of 2011

April 15, 2011 – H.R. 1473 Department of Defense and Full-Year Continuing Appropriations Act, 2011

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

**Fund Balance Statement by Paid Date  
April**

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**Total Authorization**

112-1 **\$9,801,365.00**

**Less Expenses for:**

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|          |      |              |
|----------|------|--------------|
| January  | 2011 | \$591,931.86 |
| February |      | \$707,205.45 |
| March    |      | \$717,165.70 |
| April    |      | \$747,262.71 |

**Total Expenses to Date:** **\$2,763,565.72**

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**Unexpended authorization** **\$7,037,799.28**

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

**Fund Balance Statement by Paid Date  
April**

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**Total Authorization**

F112-1

**\$5,000.00**

**Less Expenses for:**

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February 2011

**\$78.79**

April

**\$88.06**

**Total Expenses to Date:**

**\$166.85**

**Unexpended authorization**

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**\$4,833.15**

05/16/11

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | April               | April                 |                       |
| DC Telecommunication Equipment (TRANSFER)             | \$678.00            | \$2,340.00            | \$2,340.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,636.25          | \$4,885.50            | \$4,885.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$9,245.83          | \$27,668.22           | \$27,668.22           |
| <b>- subtotal</b>                                     | <b>\$11,560.08</b>  | <b>\$34,893.72</b>    | <b>\$34,893.72</b>    |
| Non-Statutory Compensation                            | \$690,666.60        | \$2,640,621.83        | \$2,640,621.83        |
| <b>11-Personnel subtotal</b>                          | <b>\$690,666.60</b> | <b>\$2,640,621.83</b> | <b>\$2,640,621.83</b> |
| Taxi/Parking/Tolls                                    | \$177.00            | \$303.75              | \$303.75              |
| <b>21-Travel subtotal</b>                             | <b>\$177.00</b>     | <b>\$303.75</b>       | <b>\$303.75</b>       |
| HIR Graphics (TRANSFER)                               | \$1,560.00          | \$1,560.00            | \$1,560.00            |
| Postage/Courier/Box rental                            | \$1.56              | \$1.56                | \$1.56                |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$1,561.56</b>   | <b>\$1,561.56</b>     | <b>\$1,561.56</b>     |
| Printing & Reproduction                               | \$334.40            | \$1,836.10            | \$1,836.10            |
| Photographic (TRANSFER)                               | \$16.60             | \$89.30               | \$89.30               |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$351.00</b>     | <b>\$1,925.40</b>     | <b>\$1,925.40</b>     |
| Technology Service Contracts                          | \$99.95             | \$99.95               | \$99.95               |
| Web Development, Hosting, Email                       | \$0.00              | \$575.89              | \$575.89              |
| <b>25-Other Services subtotal</b>                     | <b>\$99.95</b>      | <b>\$675.84</b>       | <b>\$675.84</b>       |
| Bottled Water   | \$217.19            | \$1,274.67            | \$1,274.67            |
| Food and Beverage                                     | \$1,986.70          | \$2,253.76            | \$2,253.76            |
| Habitation Expense                                    | \$105.00            | \$105.00              | \$105.00              |
| Office Supplies (Outside)                             | \$3,699.17          | \$4,796.75            | \$4,796.75            |
| Office Supply (TRANSFER)                              | \$3,230.40          | \$10,902.65           | \$10,902.65           |
| Publications/Reference Material                       | \$25,363.55         | \$48,687.75           | \$48,687.75           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$34,602.01</b>  | <b>\$68,020.58</b>    | <b>\$68,020.58</b>    |
| Maintenance   | \$8,244.51          | \$15,563.04           | \$15,563.04           |
| <b>31-Equipment subtotal</b>                          | <b>\$8,244.51</b>   | <b>\$15,563.04</b>    | <b>\$15,563.04</b>    |
| <b>Total Expenses</b>                                 | <b>\$747,262.71</b> | <b>\$2,763,565.72</b> | <b>\$2,763,565.72</b> |

05/16/11

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

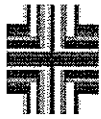
**Monthly Statement by Paid Date  
F112-1 April**

| <b>Description</b>    | <b>YTD Including</b> |                 | <b>Cumulative Total</b> |
|-----------------------|----------------------|-----------------|-------------------------|
|                       | <b>April</b>         | <b>April</b>    |                         |
| Franked Mail          | \$88.06              | \$166.85        | \$166.85                |
| - subtotal            | \$88.06              | \$166.85        | \$166.85                |
| <b>Total Expenses</b> | <b>\$88.06</b>       | <b>\$166.85</b> | <b>\$166.85</b>         |

Committee on Ways and Means  
Travel Report April 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       |      |                    |          |                |       |       |





# House Postal Operations Pitney Bowes Management Services

## WAYS & MEANS COMMITTEE

1102 LONGWORTH

### 112th Congress, 1st Session Mail Accountability Report

April 2011

| Date     | Quantity | Total Cost |
|----------|----------|------------|
| 4/ 4/11  | 15       | \$10.22    |
| 4/ 5/11  | 7        | \$2.68     |
| 4/ 6/11  | 2        | \$0.76     |
| 4/ 8/11  | 11       | \$6.48     |
| 4/ 13/11 | 9        | \$5.15     |
| 4/ 14/11 | 1        | \$0.88     |
| 4/ 15/11 | 5        | \$4.58     |
| 4/ 20/11 | 2        | \$0.76     |
| 4/ 21/11 | 4        | \$1.48     |
| 4/ 25/11 | 10       | \$3.81     |
| 4/ 26/11 | 5        | \$2.67     |
| 4/ 27/11 | 1        | \$0.41     |
| 4/ 28/11 | 4        | \$1.53     |
| TOTAL    | 76       | \$41.41    |

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

# Payroll Certification-FINMART

HI201  
Date: 05/02/11  
Time: 05:31:02

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1903

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/11 To: 04/30/11  
Accounting Organization: WM000

Employee Name  
Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

## SPECIAL & SELECT 3 (D) PERSONNEL

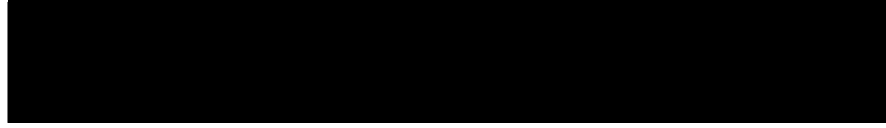
|   |            |           |          |          |  |
|---|------------|-----------|----------|----------|--|
| TRAUB, JONATHAN G<br>STAFF DIRECTOR                   | 172,500.00 | 14,375.00 | 04/01/11 | 04/30/11 |  |
| SPECIAL & SELECT COMMITTEE PERSONNEL                  |            |           |          |          |  |
| ACUNA GORDON, JENNIFER S<br>COUNSEL                   | 110,000.00 | 9,166.67  | 04/01/11 | 04/30/11 |  |
| ANTELL, GEOFFREY D<br>TRADE COUNSEL                   | 140,000.00 | 11,666.67 | 04/01/11 | 04/30/11 |  |
| ARMSTRONG, CHRISTOPHER J<br>COUNSEL                   | 110,000.00 | 9,166.67  | 04/01/11 | 04/30/11 |  |
| BAKER, BRETT T<br>PROFESSIONAL STAFF                  | 120,000.00 | 10,000.00 | 04/01/11 | 04/30/11 |  |
| BAKER, MICHAEL K<br>ASSISTANT CLERK                   | 30,000.00  | 2,500.00  | 04/01/11 | 04/30/11 |  |
| BEEMAN, EARL RAY<br>TAX COUN/SPEC ADVI TAX REFORM     | 160,000.00 | 13,333.33 | 04/01/11 | 04/30/11 |  |
| BILLIMORIA, JIM<br>DIRECTOR OF COMMUNICATIONS         | 100,000.00 | 8,333.33  | 04/01/11 | 04/30/11 |  |
| BLANKENSHIP, APRIL L<br>FINANCIAL ADMIN. - REPUBLICAN | 31,400.00  | 2,616.67  | 04/01/11 | 04/30/11 |  |
| BOZELL, LAURA WALKER<br>PROFESSIONAL STAFF            | 104,000.00 | 8,666.67  | 04/01/11 | 04/30/11 |  |
| CALLAS, GEORGE A<br>TAX COUN/OVERSIGHT SUBC STF DIR   | 168,411.00 | 14,034.25 | 04/01/11 | 04/30/11 |  |
| CLAEYS, STEPHEN J<br>TRADE COUNSEL                    | 120,000.00 | 10,000.00 | 04/01/11 | 04/30/11 |  |

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PAYROLL & BENEFITS

Employee No.



# Payroll Certification-FINMART

HI201  
Date: 05/02/11  
Time: 05:31:03

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1904

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/11 To: 04/30/11  
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. |
|--|------------------|--------------|----------------|--------------|---------|--------------|
| CLARK, THEODORE JAMES<br>DIR OF INFORMATION TECHNOLOGY | 80,000.00        | 6,666.67     | 04/01/11       | 04/30/11     |         |              |
| DECESARO, ANNE M<br>PROFESSIONAL STAFF                 | 105,000.00       | 8,750.00     | 04/01/11       | 04/30/11     |         |              |
| DEGROW, STEPHEN SIMPSON<br>SENIOR STAFF ASSISTANT      | 35,000.00        | 2,916.67     | 04/01/11       | 04/30/11     |         |              |
| DIMAROB, MICHELLE N<br>SR ADV-PUBLIC AFFAIRS & COALIT  | 120,000.00       | 10,000.00    | 04/01/11       | 04/30/11     |         |              |
| EASTMAN, SAGE D<br>DEPUTY STAFF DIRECTOR               | 168,411.00       | 14,034.25    | 04/01/11       | 04/30/11     |         |              |
| ELLARD, ANGELA P<br>CHIEF TRADE COUNSEL                | 168,411.00       | 14,034.25    | 04/01/11       | 04/30/11     |         |              |
| ELLING, DAN<br>STAFF DIRECTOR HEALTH SC                | 168,411.00       | 14,034.25    | 04/01/11       | 04/30/11     |         |              |
| FEAGAN, SARAH A<br>STAFF ASSISTANT                     | 30,000.00        | 2,500.00     | 04/01/11       | 04/30/11     |         |              |
| FORD, TIMOTHY J<br>LEGISLATIVE ASSISTANT               | 40,000.00        | 3,333.33     | 04/01/11       | 04/30/11     |         |              |
| FRIEDMAN, JEFFREY E<br>TAX COUNSEL                     | 136,000.00       | 11,333.33    | 04/01/11       | 04/30/11     |         |              |
| GREENE, REGINALD B<br>DOCUMENTS CLERK                  | 110,000.00       | 9,166.67     | 04/01/11       | 04/30/11     |         |              |
| HAGE, JUSTIN CLAYTON<br>LEGISLATIVE ASSISTANT          | 48,000.00        | 4,000.00     | 04/01/11       | 04/30/11     |         |              |
| HAILEY, SEAN<br>TAX ADVISOR                            | 157,000.00       | 13,083.33    | 04/01/11       | 04/30/11     |         |              |
| HANCOCK, HAROLD<br>PROFESSIONAL STAFF                  | 120,000.00       | 10,000.00    | 04/01/11       | 04/30/11     |         |              |

# Payroll Certification-FINMART

HI201  
 Date: 05/02/11  
 Time: 05:31:04

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/11 To: 04/30/11  
 Accounting Organization: WM000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|---------|--------------|
| HILDRED, KIM A<br>STAFF DIR,SUBC ON SOCIAL SECUR       | 168,411.00       | 14,034.25    | 04/01/11 04/30/11 |         |              |
| HOSTETLER, MARGARET ANN<br>PROFESSIONAL STAFF          | 130,000.00       | 10,833.33    | 04/01/11 04/30/11 |         |              |
| ISABELLI, KRISTIN E<br>STAFF ASSISTANT                 | 33,000.00        | 2,750.00     | 04/01/11 04/30/11 |         |              |
| LEAMAN, JOHANN W<br>TRADE COUNSEL                      | 120,000.00       | 10,000.00    | 04/01/11 04/30/11 |         |              |
| LORENZ, ELIZABETH BULLINGTON<br>PROFESSIONAL STAFF     | 75,000.00        | 6,250.00     | 04/01/11 04/30/11 |         |              |
| MARTIN, RYAN T<br>PROFESSIONAL STAFF                   | 115,000.00       | 9,583.33     | 04/01/11 04/30/11 |         |              |
| OLANDER, DAVID M<br>CHIEF TAX COUNSEL                  | 168,411.00       | 14,034.25    | 04/01/11 04/30/11 |         |              |
| PAYNE, WARREN S<br>SENIOR ECONOMIC ADVISOR             | 168,411.00       | 14,034.25    | 04/01/11 04/30/11 |         |              |
| PERKINS, WUAN T<br>SYSTEM/WEB ADMINISTRATOR            | 60,000.00        | 5,000.00     | 04/01/11 04/30/11 |         |              |
| REISER, MARTIN G<br>PROFESSIONAL STAFF                 | 125,000.00       | 10,416.67    | 04/01/11 04/30/11 |         |              |
| RUDISILL, ZACHARY M<br>LEGISLATIVE ASSISTANT           | 40,000.00        | 3,333.33     | 04/01/11 04/30/11 |         |              |
| SAFAVIAN, JENNIFER M<br>GEN COUNSEL/OVERSIGT STAFF DIR | 168,411.00       | 14,034.25    | 04/01/11 04/30/11 |         |              |
| SAVORY, JENNIFER L H<br>LEGISLATIVE ASSISTANT          | 40,000.00        | 3,333.33     | 04/01/11 04/30/11 |         |              |
| SCHMALZ, JILL<br>SENIOR PROFESSIONAL STAFF             | 132,000.00       | 11,000.00    | 04/01/11 04/30/11 |         |              |

# Payroll Certification-FINMART

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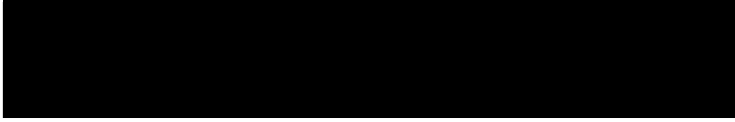
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1906

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/11 To: 04/30/11  
Accounting Organization: WM000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From | To       | Remarks |
|--|------------------|--------------|----------------|----------|---------|
| SHENAI, NEENA G<br>TRADE COUNSEL                       | 120,000.00       | 10,000.00    | 04/01/11       | 04/30/11 |         |
| SHURT, AMY N<br>PROFESSIONAL STAFF                     | 100,000.00       | 8,333.33     | 04/01/11       | 04/30/11 |         |
| STOBER, MICHAEL EDWARD<br>ECONOMIC & MEDIA ANALYST     | 55,000.00        | 4,583.33     | 04/01/11       | 04/30/11 |         |
| STOTTMANN, CHRISTINA M<br>COMMITTEE ADMINISTRATOR      | 90,000.00        | 7,500.00     | 04/01/11       | 04/30/11 |         |
| SUTTER, BRIAN D<br>PROFESSIONAL STAFF                  | 100,000.00       | 8,333.33     | 04/01/11       | 04/30/11 |         |
| SWINEHART, SARAH VERONICA<br>PRESS SECRETARY           | 50,000.00        | 4,166.67     | 04/01/11       | 04/30/11 |         |
| THOMAS, WILLIAM DAVID<br>TRADE COUNSEL                 | 145,000.00       | 12,083.33    | 04/01/11       | 04/30/11 |         |
| TURKO, CARREN S<br>DOCUMENTS CLERK                     | 124,800.00       | 10,400.00    | 04/01/11       | 04/30/11 |         |
| UEHLECKE, NICHOLAS Y<br>LEGISLATIVE ASSISTANT          | 40,000.00        | 3,333.33     | 04/01/11       | 04/30/11 |         |
| VALENT, JOSEPH MICHAEL<br>ASSISTANT CLERK              | 30,000.00        | 2,500.00     | 04/01/11       | 04/30/11 |         |
| WEIDINGER, MATTHEW A<br>HUMAN RESOURCES STAFF DIRECTOR | 168,411.00       | 14,034.25    | 04/01/11       | 04/30/11 |         |

Employee No.



# Payroll Certification-FINMART

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Time: 05:31:05

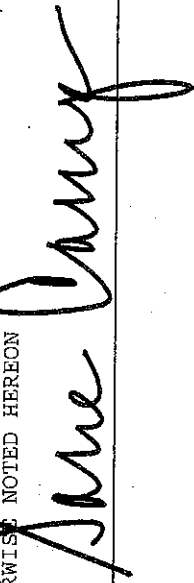
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1907

Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 04/01/11 To: 04/30/11  
Accounting Organization: WM000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 14,375.00   | 1      | 1    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 437,241.57  | 50     | 50   |
| DEPT. Total                          | 451,616.57  | 51     | 51   |

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 Certification-FINMART

HI201  
Date: 05/02/11  
Time: 05:31:05

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/11 To: 04/30/11  
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 | To | Remarks |
|---|------------------|--------------|----------------|----|---------|
|---|------------------|--------------|----------------|----|---------|

Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

|  |            |           |          |          |                      |
|--|------------|-----------|----------|----------|----------------------|
| MAYS, JANICE<br>DEM CHIEF COUN & CHIEF TAX COU | 169,000.00 | 14,083.33 | 04/01/11 | 04/30/11 | APPOINTMENT 04/01/11 |
| SURUMA, ASKIA M<br>STAFF & COMMUN DIRECTOR     | 162,500.00 | 13,541.67 | 04/01/11 | 04/30/11 | APPOINTMENT 04/01/11 |

SPECIAL & SELECT COMMITTEE PERSONNEL

|  |            |           |          |          |                     |
|--|------------|-----------|----------|----------|---------------------|
| ARONSON, LAUREN ELLEN<br>PROFESSIONAL STAFF              | 106,000.00 | 8,833.33  | 04/01/11 | 04/30/11 |                     |
| BJORKLUND, CYBELE<br>PROFESSIONAL ASSISTANT              | 120,000.00 | 10,000.00 | 04/01/11 | 04/30/11 |                     |
| BLOOMBERG, LAUREN M<br>PRESS SECRETARY                   | 65,000.00  | 5,416.67  | 04/01/11 | 04/30/11 |                     |
| BREIDENBACH, CARRIE ANN<br>DEMOCRATIC SCHEDULE COORDINAT | 60,000.00  | 5,000.00  | 04/01/11 | 04/30/11 |                     |
| CROUCH, CHRISTOPHER A<br>TAX COUNSEL                     | 140,000.00 | 11,666.67 | 04/01/11 | 04/30/11 |                     |
| CURTIS, DEBRA S<br>PROFESSIONAL ASSISTANT                | 20,000.00  | 1,666.67  | 04/01/11 | 04/30/11 |                     |
| FRIEDMAN, JENNIFER<br>DEPUTY STAFF DIRECTOR              | 137,300.00 | 11,441.67 | 04/01/11 | 04/30/11 | P/R CHANGE 04/01/11 |
| GOULD, JENNIFER A<br>OFFICE MANAGER                      | 100,000.00 | 8,333.33  | 04/01/11 | 04/30/11 | P/R CHANGE 04/01/11 |
| GWYN, NICHOLAS CROWTH<br>STAFF DIR-HUMAN RESOURCES SC    | 164,000.00 | 13,666.67 | 04/01/11 | 04/30/11 | P/R CHANGE 04/01/11 |
| HAUSWIRTH, MICHAEL<br>TAX COUNSEL                        | 140,000.00 | 11,666.67 | 04/01/11 | 04/30/11 |                     |

# Payroll Certification-FINMART

HI201

Date: 05/02/11  
Time: 05:31:06

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 04/01/11 To: 04/30/11  
Accounting Organization: WM000

| Employee Name<br>Position and Job Title             | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks             | Employee No. |
|---|------------------|--------------|-------------------|---------------------|--------------|
| KALYANAM, ARUNA<br>TAX COUNSEL                      | 140,000.00       | 11,666.67    | 04/01/11 04/30/11 |                     |              |
| KEARNS, JASON E<br>TRADE COUNSEL                    | 145,000.00       | 12,083.33    | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| KIBRIA, BEHNAZ LUNA<br>TRADE COUNSEL                | 108,200.00       | 9,016.67     | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| KLAVERKAMP, KATHRYN OLSON<br>PROFESSIONAL ASSISTANT | 164,000.00       | 13,666.67    | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| MAYS, JANICE<br>DEM CHIEF COUN & CHIEF TAX COU      | 160,000.00       | 0.00         | 04/01/11 04/30/11 | TERMINATED 03/31/11 |              |
| MCAFFEE, KAREN B<br>STAFF DIRECTOR                  | 164,000.00       | 13,666.67    | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| MCCOY, MOYER BRANDON<br>RESEARCH STAFF ASSISTANT    | 42,000.00        | 3,500.00     | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| NESEBIT, SONJA L<br>DEP STAFF DIR HR SUBC           | 119,600.00       | 9,966.67     | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| PERKINS, ALEXANDER BARLOW<br>TRADE COUNSEL          | 112,000.00       | 9,333.33     | 04/01/11 04/30/11 |                     |              |
| RANGASWAMI, VIJAYA L<br>STAFF DIRECTOR-TRADE SC     | 164,000.00       | 13,666.67    | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| STRIGER, MORNA<br>PROFESSIONAL STAFF                | 114,000.00       | 9,500.00     | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| SURUMA, ASKIA M<br>STAFF & COMMUN DIRECTOR          | 160,000.00       | 0.00         | 04/01/11 04/30/11 | TERMINATED 03/31/11 |              |
| WALKER, ANTOINE M<br>DEMOCRATIC SYSTEMS ADMINSTRAT  | 110,000.00       | 9,166.67     | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |
| YOUNG, JOHN R<br>RESEARCH STAFF ASSISTANT           | 42,000.00        | 3,500.00     | 04/01/11 04/30/11 | P/R CHANGE 04/01/11 |              |



# Payroll Certification-FINMART

HI201  
Date: 05/02/11  
Time: 05:31:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/11 To: 04/30/11  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name  
Position and Job Title

ZEGERS, TED EDWARD  
PROFESSIONAL ASSISTANT

| Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---------------|-----------|-------------|-----------|---------|
|---------------|-----------|-------------|-----------|---------|

|           |          |          |          |  |
|-----------|----------|----------|----------|--|
| 60,000.00 | 5,000.00 | 04/01/11 | 04/30/11 |  |
|-----------|----------|----------|----------|--|

Employee No.



# Pay Certification-FINMART

HI201  
Date: 05/02/11  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 04/01/11 To: 04/30/11  
Accounting Organization: WM000

Employee Group

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL     | 27,625.00   | 2      | 2    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 211,425.03  | 23     | 23   |
| DEPT. Total                          | 239,050.03  | 25     | 25   |

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 Certification-FINMART

HI201  
Date: 05/02/11  
Time: 05:31:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 04/01/11 To: 04/30/11  
Accounting Organization: WM000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL     | 42,000.00   | 3      | 3    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 648,666.60  | 73     | 73   |
| Total                                | 690,666.60  | 76     | 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 RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

