

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, DC 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2011 AUG 25 PM 2:03

August 23, 2011

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

Dear Chairman Lungren:

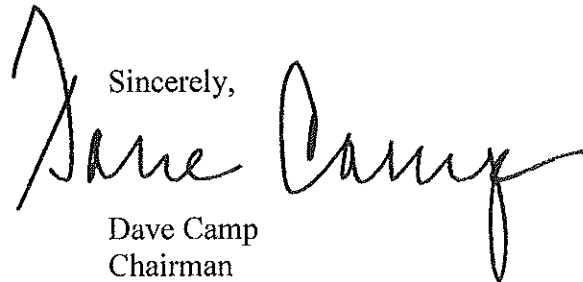
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for July 2011, including:

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  
July 2011

**Full Committee**

July 7, 2011 – Non-Markup of Draft Implementing Proposals for the Colombia, Panama and South Korea Trade Agreements

July 13, 2011 – Joint Hearing with the Senate Committee on Finance on Tax Reform and the Tax Treatment of Debt and Equity

July 26, 2011 – Hearing on Tax Reform and Consumption-Based Tax Systems

**Health**

No Subcommittee Business

**Human Resources**

July 12, 2011 – Hearing on Child Deaths Due to Maltreatment

**Oversight**

July 28, 2011 – Hearing on New IRS Paid Tax Return Preparer Program

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

July 8, 2011 – Hearing on Social Security's Finances

July 11, 2011 – Joint Hearing with the Committee on the Judiciary, Subcommittee on Courts, Commercial and Administrative Law, on the Role of Social Security Administrative Law Judges

**Trade**

No Subcommittee Business

## **Floor Action – Considered in House**

### 1) House Passage

July 19, 2011 – H.R. 2560 – Cut, Cap and Balance Act of 2011

July 20, 2011 – H.R. 2553 – Airport and Airway Extension Act of 2011, Part IV

### 2) House Failed Passage

July 30, 2011 – Budget Control Act of 2011

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

**Fund Balance Statement by Paid Date  
July**

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**Total Authorization**

<b>112-1</b>	<b>\$9,801,365.00</b>
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**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

**Total Expenses to Date:**

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**\$4,933,743.32****Unexpended authorization**

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**\$4,867,621.68**

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

**Fund Balance Statement by Paid Date  
July**

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**Total Authorization**

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

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**Less Expenses for:**

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February	2011	\$78.79
April		\$88.06
May		\$41.41
June		\$24.99
July		\$18.50

**Total Expenses to Date:** **\$251.75**

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**Unexpended authorization** **\$4,748.25**

08/22/11

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

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

Description	YTD Including		Cumulative Total
	July	July	
DC Telecommunication Equipment (TRANSFER)	\$544.00	\$5,288.00	\$5,288.00
DC Telecommunication Service (TRANSFER)	\$1,666.25	\$9,846.50	\$9,846.50
DC Telecommunication Tolls (TRANSFER)	\$10,551.44	\$57,231.49	\$57,231.49
Computer Software Purchase less than \$10,000	\$0.00	\$10,227.00	\$10,227.00
Warranties	\$0.00	\$125.00	\$125.00
<b>- subtotal</b>	<b>\$12,761.69</b>	<b>\$82,717.99</b>	<b>\$82,717.99</b>
Non-Statutory Compensation	\$679,144.37	\$4,699,045.22	\$4,699,045.22
<b>11-Personnel subtotal</b>	<b>\$679,144.37</b>	<b>\$4,699,045.22</b>	<b>\$4,699,045.22</b>
Taxi/Parking/Tolls	\$332.75	\$838.50	\$838.50
<b>21-Travel subtotal</b>	<b>\$332.75</b>	<b>\$838.50</b>	<b>\$838.50</b>
HIR Graphics (TRANSFER)	\$0.00	\$1,560.00	\$1,560.00
Postage/Courier/Box rental	\$18.30	\$19.86	\$19.86
Equipment Rental	\$0.00	\$210.00	\$210.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$18.30</b>	<b>\$1,789.86</b>	<b>\$1,789.86</b>
Printing & Reproduction	\$151.60	\$3,171.40	\$3,171.40
Photographic (TRANSFER)	\$0.00	\$140.80	\$140.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$151.60</b>	<b>\$3,312.20</b>	<b>\$3,312.20</b>
Training	\$60.00	\$60.00	\$60.00
Representational Expenses	\$0.00	\$43.44	\$43.44
Technology Service Contracts	\$0.00	\$99.95	\$99.95
Web Development, Hosting, Email	\$0.00	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$60.00</b>	<b>\$779.28</b>	<b>\$779.28</b>
Bottled Water	\$24.57	\$1,623.94	\$1,623.94
Food and Beverage	\$39.30	\$4,235.15	\$4,235.15
Habitation Expense	\$0.00	\$279.60	\$279.60
Office Supplies (Outside)	\$5,710.41	\$34,800.81	\$34,800.81
Office Supply (TRANSFER)	\$5,076.05	\$18,258.11	\$18,258.11
Publications/Reference Material	\$0.00	\$62,121.09	\$62,121.09
<b>26-Supplies and Materials subtotal</b>	<b>\$10,850.33</b>	<b>\$121,318.70</b>	<b>\$121,318.70</b>
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,200.00	\$1,200.00
Maintenance	\$2,369.51	\$22,741.57	\$22,741.57
<b>31-Equipment subtotal</b>	<b>\$2,369.51</b>	<b>\$23,941.57</b>	<b>\$23,941.57</b>

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**Total Expenses**

**\$705,688.55**

**\$4,933,743.32**

**\$4,933,743.32**

08/22/11

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Franked Mail	\$18.50	\$251.75	\$251.75
- subtotal	\$18.50	\$251.75	\$251.75
<b>Total Expenses</b>	<b>\$18.50</b>	<b>\$251.75</b>	<b>\$251.75</b>



Committee on Ways and Means  
Travel Report July 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						



# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session

Mail Accountability Report

June 2011

Date	Quantity	Total Cost
6/ 2/11	4	\$1.50
6/ 3/11	3	\$1.15
6/ 6/11	6	\$2.27
6/ 7/11	7	\$2.71
6/ 8/11	1	\$0.36
6/ 9/11	3	\$1.15
6/ 16/11	1	\$0.38
6/ 17/11	4	\$1.66
6/ 21/11	3	\$1.12
6/ 22/11	5	\$2.06
6/ 28/11	4	\$1.53
6/ 30/11	7	\$2.62
TOTAL	48	\$18.50

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

# Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 13:01:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title Annual Salary Gross Pay From To Period Remarks Employee No.

### SPECIAL & SELECT 3(D) PERSONNEL

TRAUB, JONATHAN G STAFF DIRECTOR 172,500.00 14,375.00 07/01/11 07/31/11

### SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL 110,000.00 9,166.67 07/01/11 07/31/11

ANTELL, GEOFFREY D TRADE COUNSEL 140,000.00 11,666.67 07/01/11 07/31/11

ARMSTRONG, CHRISTOPHER J COUNSEL 110,000.00 9,166.67 07/01/11 07/31/11

BAKER, BRETT T PROFESSIONAL STAFF 120,000.00 10,000.00 07/01/11 07/31/11

BAKER, MICHAEL K ASSISTANT CLERK 30,000.00 2,500.00 07/01/11 07/31/11

BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM 160,000.00 13,333.33 07/01/11 07/31/11

BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS 100,000.00 8,333.33 07/01/11 07/31/11

BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN 19,400.00 1,616.67 07/01/11 07/31/11 P/R CHANGE 07/01/11

BOZELL, LAURA WALKER PROFESSIONAL STAFF 104,000.00 8,666.67 07/01/11 07/31/11

CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR 168,411.00 14,034.25 07/01/11 07/31/11

CAMERON, JESSICA E STAFF ASSISTANT 30,000.00 2,500.00 07/01/11 07/31/11

PAYROLL & BENEFITS

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Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CLAEYS, STEPHEN J TRADE COUNSEL	120,000.00	10,000.00	07/01/11 07/31/11		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	07/01/11 07/31/11		
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	8,750.00	07/01/11 07/31/11		
DEGROW, STEPHEN SIMPSON SENIOR STAFF ASSISTANT	35,000.00	486.11	07/01/11 07/31/11	TERMINATED 07/05/11	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	10,000.00	07/01/11 07/31/11		
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	07/01/11 07/31/11		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	07/01/11 07/31/11		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	07/01/11 07/31/11		
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	2,500.00	07/01/11 07/31/11		
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/11 07/31/11		
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	07/01/11 07/31/11		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	07/01/11 07/31/11		
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	3,866.67	07/01/11 07/31/11	TERMINATED 07/29/11	
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	07/01/11 07/31/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HANCOCK, HAROLD PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/11	07/31/11		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	07/01/11	07/31/11		
HITTLE, MATTHEW P STAFF ASSISTANT	30,000.00	2,500.00	07/01/11	07/31/11		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/11	07/31/11		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11		
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	07/01/11	07/31/11		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/11	07/31/11		
NGUYEN, ALEXANDER DUY PRESS SECRETARY	46,000.00	0.00	07/01/11	07/31/11	APPOINTMENT 07/05/11	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	07/01/11	07/31/11		
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00	14,034.25	07/01/11	07/31/11		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00	5,000.00	07/01/11	07/31/11		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/11	07/31/11		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11		
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR	168,411.00	14,034.25	07/01/11	07/31/11		

*Move to  
Minority*

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Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	07/01/11	07/31/11		
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	07/01/11	07/31/11		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/11	07/31/11		
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	07/01/11	07/31/11		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	90,000.00	7,500.00	07/01/11	07/31/11		
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/11	07/31/11		
SWINEHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	07/01/11	07/31/11		
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	0.00	07/01/11	07/31/11	TERMINATED 06/30/11	
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	07/01/11	07/31/11		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11		
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	07/01/11	07/31/11		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	07/01/11	07/31/11		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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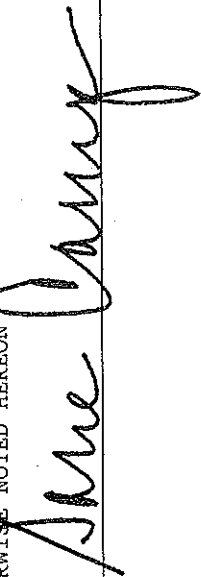
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1724

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	420,927.68	49	50
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,636.11	3	3
DEPT. Total	438,938.79	50	54

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



# Pay Certification-FINMART

HI201  
Date: 07/29/11  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

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

SPECIAL & SELECT 3 (D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	169,000.00	14,083.33	07/01/11	07/31/11	
SURUMA, ASKIA M STAFF & COMMUN DIRECTOR	162,500.00	13,541.67	07/01/11	07/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,833.33	07/01/11	07/31/11	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	07/01/11	07/31/11	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	60,000.00	5,000.00	07/01/11	07/31/11	
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	07/01/11	07/31/11	
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	07/01/11	07/31/11	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	07/01/11	07/31/11	P/R CHANGE 07/01/11
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	137,300.00	11,441.67	07/01/11	07/31/11	
GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	07/01/11	07/31/11	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	07/01/11	07/31/11	
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	07/01/11	07/31/11	





Payr Certification-FINMART

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HI201  
Date: 07/29/11  
Time: 13:01:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/11 To: 07/31/11  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KALYANAM, ARUNA TAX COUNSEL	140,000.00	11,666.67	07/01/11	07/31/11		
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	07/01/11	07/31/11		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	108,200.00	9,016.67	07/01/11	07/31/11		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	07/01/11	07/31/11		
MCAFFE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	07/01/11	07/31/11		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	42,000.00	3,500.00	07/01/11	07/31/11		
NEBIT, SONJA L DEP STAFF DIR HR SUBC	119,600.00	9,966.67	07/01/11	07/31/11		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	112,000.00	9,333.33	07/01/11	07/31/11		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	07/01/11	07/31/11		
STEIGER, MORNA PROFESSIONAL STAFF	114,000.00	9,500.00	07/01/11	07/31/11		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	07/01/11	07/31/11		
WOODRUM, DALLAS A STAFF ASSISTANT	37,000.00	3,083.33	07/01/11	07/31/11		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	42,000.00	3,500.00	07/01/11	07/31/11		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	60,000.00	166.67	07/01/11	07/31/11	TERMINATED 07/01/11	

Payr Certification-FINMART

JM

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 07/29/11  
Time: 13:01:18

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,625.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	209,258.36	23	24
DEPT. Total	236,883.36	25	26

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

# Payr Certification-FINMART

HI201  
Date: 07/29/11  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,000.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	630,186.04	72	74
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,636.11		3
Total	675,822.15	75	80

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

