

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES

WASHINGTON, DC 20515

COMMITTEE
HOUSE ADMINISTRATION

2011 DEC 20 PM 4:12

December 19, 2011

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

Dear Chairman Lungren:

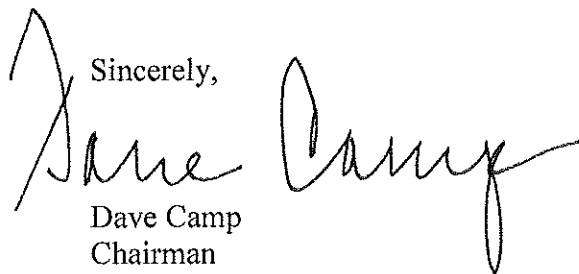
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for November 2011, including:

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 cursive script that reads "Dave Camp". The signature is written in black ink and is positioned to the right of the typed name "Dave Camp".

Dave Camp
Chairman

DC/alb

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

Full Committee

No Full Committee Business

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

November 15, 2011 – Hearing on Small Business Health Insurance Tax Credit

Select Revenue Measures

November 17, 2011 – Hearing on Ways and Means International Tax Reform Discussion Draft

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

November 16, 2011 – H.R. 674 – “3% Withholding Repeal and Job Creation Act; VOW to Hire Heroes Act of 2011” – House agrees to Senate Amendment

2) Signed into Law

November 21, 2011 – H.R. 674, as amended: “3% Withholding Repeal and Job Creation Act; VOW to Hire Heroes Act of 2011”

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

**Fund Balance Statement by Paid Date
November**

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 |

Total Expenses to Date:

\$7,810,534.58

Unexpended authorization

\$1,990,830.42

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

**Fund Balance Statement by Paid Date
November**

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 |

Total Expenses to Date: **\$309.18**

Unexpended authorization **\$4,690.82**

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

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | November | November | |
| Travel Subsistence | \$0.00 | \$826.56 | \$826.56 |
| DC Telecommunication Equipment (TRANSFER) | \$470.00 | \$7,750.00 | \$7,750.00 |
| DC Telecommunication Service (TRANSFER) | \$957.50 | \$15,833.75 | \$15,833.75 |
| DC Telecommunication Tolls (TRANSFER) | \$11,143.04 | \$99,469.67 | \$99,469.67 |
| Miscellaneous Other Services | \$26.45 | \$26.45 | \$26.45 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$10,227.00 | \$10,227.00 |
| Warranties | \$0.00 | \$125.00 | \$125.00 |
| - subtotal | \$12,596.99 | \$134,258.43 | \$134,258.43 |
| Non-Statutory Compensation | \$697,071.16 | \$7,450,575.28 | \$7,450,575.28 |
| 11-Personnel subtotal | \$697,071.16 | \$7,450,575.28 | \$7,450,575.28 |
| Commercial Transportation | \$2,934.74 | \$4,512.84 | \$4,512.84 |
| Private Auto Mileage | \$144.00 | \$144.00 | \$144.00 |
| Taxi/Parking/Tolls | \$171.00 | \$1,300.00 | \$1,300.00 |
| 21-Travel subtotal | \$3,249.74 | \$5,956.84 | \$5,956.84 |
| Freight Charges | \$0.00 | \$125.00 | \$125.00 |
| 22- subtotal | \$0.00 | \$125.00 | \$125.00 |
| Telecommunication | \$7.49 | \$29.98 | \$29.98 |
| HIR Graphics (TRANSFER) | \$0.00 | \$1,560.00 | \$1,560.00 |
| Postage/Courier/Box rental | \$0.00 | \$77.42 | \$77.42 |
| Equipment Rental | \$0.00 | \$210.00 | \$210.00 |
| 23-Rent, Communications and Utilities subtotal | \$7.49 | \$1,877.40 | \$1,877.40 |
| Printing & Reproduction | \$1,215.75 | \$5,003.65 | \$5,003.65 |
| Photographic (TRANSFER) | \$19.30 | \$160.10 | \$160.10 |
| 24-Printing and Reproduction subtotal | \$1,235.05 | \$5,163.75 | \$5,163.75 |
| 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 | \$1,251.25 | \$35,132.51 | \$35,132.51 |
| 25-Other Services subtotal | \$1,251.25 | \$39,324.85 | \$39,324.85 |
| Bottled Water | \$799.43 | \$3,359.84 | \$3,359.84 |
| Food and Beverage | \$538.33 | \$5,228.19 | \$5,228.19 |
| Habitation Expense | \$0.00 | \$279.60 | \$279.60 |
| Office Supplies (Outside) | \$2,919.56 | \$40,667.42 | \$40,667.42 |
| Office Supply (TRANSFER) | \$552.26 | \$22,161.89 | \$22,161.89 |

| Description | YTD Including | | Cumulative Total |
|--|---------------------|-----------------------|-----------------------|
| | November | November | |
| Publications/Reference Material | \$0.00 | \$67,475.70 | \$67,475.70 |
| 26-Supplies and Materials subtotal | \$4,809.58 | \$139,172.64 | \$139,172.64 |
| Coomputer Hardware Purchase less than \$25,000 | \$0.00 | \$1,200.00 | \$1,200.00 |
| Maintenance | \$2,537.84 | \$32,880.39 | \$32,880.39 |
| 31-Equipment subtotal | \$2,537.84 | \$34,080.39 | \$34,080.39 |
| Total Expenses | \$722,759.10 | \$7,810,534.58 | \$7,810,534.58 |

12/19/11

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

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

| Description | YTD Including | | Cumulative Total |
|-----------------------|----------------------|-----------------|-------------------------|
| | November | November | |
| Franked Mail | \$14.16 | \$309.18 | \$309.18 |
| - subtotal | \$14.16 | \$309.18 | \$309.18 |
| Total Expenses | \$14.16 | \$309.18 | \$309.18 |



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session
Mail Accountability Report

Nov 2011

| Date | Quantity | Total Cost |
|-----------|----------|------------|
| 11/ 2/11 | 4 | \$1.53 |
| 11/ 4/11 | 1 | \$0.38 |
| 11/ 8/11 | 1 | \$0.44 |
| 11/ 9/11 | 8 | \$3.04 |
| 11/ 10/11 | 1 | \$0.38 |
| 11/ 14/11 | 5 | \$1.98 |
| 11/ 15/11 | 1 | \$0.41 |
| 11/ 18/11 | 2 | \$0.76 |
| 11/ 21/11 | 6 | \$2.27 |
| 11/ 28/11 | 3 | \$1.16 |
| 11/ 29/11 | 16 | \$6.09 |
| TOTAL | 48 | \$18.45 |

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 November 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 McDermott | 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 |

Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:15:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| SPECIAL & SELECT 3 (D) PERSONNEL | | | | | |
| TRAUB, JONATHAN G STAFF DIRECTOR | 172,500.00 | 14,375.00 | 11/01/11 | 11/30/11 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ACUNA GORDON, JENNIFER S COUNSEL | 110,000.00 | 9,166.67 | 11/01/11 | 11/30/11 | |
| ANTELL, GEOFFREY D TRADE COUNSEL | 140,000.00 | 11,666.67 | 11/01/11 | 11/30/11 | |
| ARMSTRONG, CHRISTOPHER J COUNSEL | 110,000.00 | 9,166.67 | 11/01/11 | 11/30/11 | |
| BAKER, BRETT T PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 11/01/11 | 11/30/11 | |
| BAKER, MICHAEL K ASSISTANT CLERK | 30,000.00 | 2,500.00 | 11/01/11 | 11/30/11 | |
| BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM | 160,000.00 | 13,333.33 | 11/01/11 | 11/30/11 | |
| BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS | 100,000.00 | 8,333.33 | 11/01/11 | 11/30/11 | |
| BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN | 19,400.00 | 1,616.67 | 11/01/11 | 11/30/11 | |
| BOZELL, LAURA WALKER PROFESSIONAL STAFF | 104,000.00 | 8,666.67 | 11/01/11 | 11/30/11 | |
| CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| CAMERON, JESSICA E STAFF ASSISTANT | 30,000.00 | 2,500.00 | 11/01/11 | 11/30/11 | |

ROLL & BENEFITS



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Payroll Certification

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

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------------------|
| HITTLE, MATTHEW P STAFF ASSISTANT | 30,000.00 | 2,500.00 | 11/01/11 | 11/30/11 | |
| HOSTETLER, MARGARET ANN PROFESSIONAL STAFF | 130,000.00 | 10,833.33 | 11/01/11 | 11/30/11 | |
| ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 11/01/11 | 11/30/11 | |
| LEAMAN, JOHANN W TRADE COUNSEL | 120,000.00 | 10,000.00 | 11/01/11 | 11/30/11 | |
| MARTIN, RYAN T PROFESSIONAL STAFF | 115,000.00 | 9,583.33 | 11/01/11 | 11/30/11 | |
| OLANDER, DAVID M CHIEF TAX COUNSEL | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| PAYNE, WARREN S CHIEF ECONOMIST | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | P/R CHANGE 11/01/11 |
| PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR | 60,000.00 | 5,000.00 | 11/01/11 | 11/30/11 | |
| REISER, MARTIN G PROFESSIONAL STAFF | 125,000.00 | 10,416.67 | 11/01/11 | 11/30/11 | |
| RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 11/01/11 | 11/30/11 | |
| SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 11/01/11 | 11/30/11 | |
| SCHWALZ, JILL SENIOR PROFESSIONAL STAFF | 132,000.00 | 11,000.00 | 11/01/11 | 11/30/11 | |
| SHENAI, NEENA G TRADE COUNSEL | 120,000.00 | 10,000.00 | 11/01/11 | 11/30/11 | |

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks |
|--|------------------|--------------|----------------|----------|----------------------|
| SHUART, AMY N PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 11/01/11 | 11/30/11 | |
| STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST | 55,000.00 | 4,583.33 | 11/01/11 | 11/30/11 | |
| STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR | 90,000.00 | 7,500.00 | 11/01/11 | 11/30/11 | |
| SUTTER, BRIAN D PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 11/01/11 | 11/30/11 | |
| SWINEHART, SARAH VERONICA PRESS SECRETARY | 50,000.00 | 4,166.67 | 11/01/11 | 11/30/11 | |
| TURKO, CARREN S DOCUMENTS CLERK | 124,800.00 | 10,400.00 | 11/01/11 | 11/30/11 | |
| UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 11/01/11 | 11/30/11 | |
| UGONE, RUSSELL A TRADE ADVISOR | 120,000.00 | 5,666.67 | 11/01/11 | 11/30/11 | APPOINTMENT 11/14/11 |
| VALENT, JOSEPH MICHAEL ASSISTANT CLERK | 30,000.00 | 2,500.00 | 11/01/11 | 11/30/11 | |
| WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |

Payroll Certification-FINMART

HI201
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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/11 To: 11/30/11
 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 |
|--|------------------|--------------|----------------|--------------|---------|
| SPECIAL & SELECT 3 (D) PERSONNEL | | | | | |
| MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU | 172,500.00 | 14,375.00 | 11/01/11 | 11/30/11 | |
| SURUMA, ASKIA M STAFF & COMMUN DIRECTOR | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ARONSON, LAUREN ELLEN PROFESSIONAL STAFF | 121,000.00 | 10,083.33 | 11/01/11 | 11/30/11 | |
| BJORKLUND, CYBELE PROFESSIONAL ASSISTANT | 120,000.00 | 10,000.00 | 11/01/11 | 11/30/11 | |
| BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT | 75,000.00 | 6,250.00 | 11/01/11 | 11/30/11 | |
| CROUCH, CHRISTOPHER A TAX COUNSEL | 155,000.00 | 12,916.67 | 11/01/11 | 11/30/11 | |
| CURTIS, DEBRA S PROFESSIONAL ASSISTANT | 20,000.00 | 1,666.67 | 11/01/11 | 11/30/11 | |
| DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR | 60,000.00 | 5,000.00 | 11/01/11 | 11/30/11 | |
| FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR | 152,300.00 | 12,691.67 | 11/01/11 | 11/30/11 | |
| GOULD, JENNIFER A OFFICE MANAGER | 115,000.00 | 9,583.33 | 11/01/11 | 11/30/11 | |
| GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| HAUSWIRTH, MICHAEL TAX COUNSEL | 155,000.00 | 12,916.67 | 11/01/11 | 11/30/11 | |

Payroll Certification-FINMART

HI201

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Time: 12:15:45

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks |
|---|------------------|--------------|----------------|----------|---------|
| KALYANAM, ARUNA TAX COUNSEL | 155,000.00 | 12,916.67 | 11/01/11 | 11/30/11 | |
| KEARNS, JASON E TRADE COUNSEL | 160,000.00 | 13,333.33 | 11/01/11 | 11/30/11 | |
| KIBRIA, BEHNAZ LUNA TRADE COUNSEL | 127,000.00 | 10,583.33 | 11/01/11 | 11/30/11 | |
| KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| MCAFFEE, KAREN B STAFF DIRECTOR | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT | 57,000.00 | 4,750.00 | 11/01/11 | 11/30/11 | |
| NESSBIT, SONJA L DEP STAFF DIR HR SUBC | 134,600.00 | 11,216.67 | 11/01/11 | 11/30/11 | |
| NGUYEN, ALEXANDER DUY PRESS SECRETARY | 46,000.00 | 3,833.33 | 11/01/11 | 11/30/11 | |
| PERKINS, ALEXANDER BARLOW TRADE COUNSEL | 127,000.00 | 10,583.33 | 11/01/11 | 11/30/11 | |
| RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC | 168,411.00 | 14,034.25 | 11/01/11 | 11/30/11 | |
| STEIGER, MORNA PROFESSIONAL STAFF | 129,000.00 | 10,750.00 | 11/01/11 | 11/30/11 | |
| WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT | 125,000.00 | 10,416.67 | 11/01/11 | 11/30/11 | |
| YOUNG, JOHN R RESEARCH STAFF ASSISTANT | 57,000.00 | 4,750.00 | 11/01/11 | 11/30/11 | |
| ZIARKO, JEFFREY PROFESSIONAL STAFF | 20,000.00 | 1,666.67 | 11/01/11 | 11/30/11 | |

Payroll Certification-FINMART

HI201
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Time: 12:15:45

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: 11/01/11 To: 11/30/11
Accounting Organization: WM000

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

Sander Hei (Mr) Camp

Payroll Certification-FINMART

RI201
Date: 11/30/11
Time: 12:15:45

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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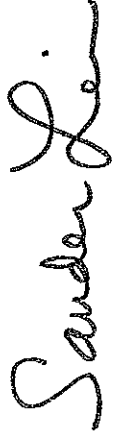
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: WM000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 42,784.25 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 654,286.91 | 73 | 73 |
| Total | 697,071.16 | 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



Dave Camp


Sandra Lee