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AARON SCHOCK, ILLINOIS
LYNN JENKINS, KANSAS
ERIK PAULSEN, MINNESOTA
KENNY MARCHANT, TEXAS
RICK BERG, NORTH DAKOTA
DIANE BLACK, TENNESSEE
TOM REED, NEW YORK

JON TRAUB,
STAFF DIRECTOR

Congress of the United States

U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1102 LONGWORTH HOUSE OFFICE BUILDING
(202) 225-3625

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

SANDER M. LEVIN, MICHIGAN, RANKING MEMBER
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JOSEPH CROWLEY, NEW YORK

JANICE MAYS,
MINORITY CHIEF COUNSEL

September 19, 2011

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

Dear Chairman Lungren:

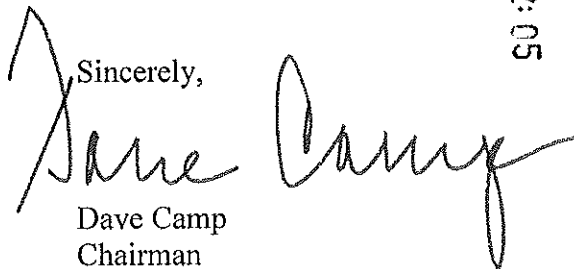
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for August 2011, including:

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

2011 SEP 19 PM 2:05
COMMITTEE
HOUSE ADMINISTRATION

DC/alb

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

Full Committee

No Committee Business

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Considered in House

None

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

**Fund Balance Statement by Paid Date
August**

| | |
|----------------------------|-----------------------|
| 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 |

| | |
|--------------------------------|-----------------------|
| Total Expenses to Date: | \$5,633,432.41 |
|--------------------------------|-----------------------|

| | |
|---------------------------------|-----------------------|
| Unexpended authorization | \$4,167,932.59 |
|---------------------------------|-----------------------|

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

**Fund Balance Statement by Paid Date
August**

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 |

Total Expenses to Date:**\$269.29****Unexpended authorization**

\$4,730.71

09/15/11

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

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | August | August | |
| DC Telecommunication Equipment (TRANSFER) | \$634.00 | \$5,922.00 | \$5,922.00 |
| DC Telecommunication Service (TRANSFER) | \$1,674.00 | \$11,520.50 | \$11,520.50 |
| DC Telecommunication Tolls (TRANSFER) | \$9,752.79 | \$66,984.28 | \$66,984.28 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$10,227.00 | \$10,227.00 |
| Warranties | \$0.00 | \$125.00 | \$125.00 |
| - subtotal | \$12,060.79 | \$94,778.78 | \$94,778.78 |
| Non-Statutory Compensation | \$671,499.92 | \$5,370,545.14 | \$5,370,545.14 |
| 11-Personnel subtotal | \$671,499.92 | \$5,370,545.14 | \$5,370,545.14 |
| Taxi/Parking/Tolls | \$106.50 | \$945.00 | \$945.00 |
| 21-Travel subtotal | \$106.50 | \$945.00 | \$945.00 |
| HIR Graphics (TRANSFER) | \$0.00 | \$1,560.00 | \$1,560.00 |
| Postage/Courier/Box rental | \$0.00 | \$19.86 | \$19.86 |
| Equipment Rental | \$0.00 | \$210.00 | \$210.00 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$1,789.86 | \$1,789.86 |
| Printing & Reproduction | \$39.90 | \$3,211.30 | \$3,211.30 |
| Photographic (TRANSFER) | \$0.00 | \$140.80 | \$140.80 |
| 24-Printing and Reproduction subtotal | \$39.90 | \$3,352.10 | \$3,352.10 |
| Training | \$3,988.95 | \$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 | \$3,634.60 | \$4,210.49 | \$4,210.49 |
| 25-Other Services subtotal | \$7,623.55 | \$8,402.83 | \$8,402.83 |
| Bottled Water | \$401.90 | \$2,025.84 | \$2,025.84 |
| Food and Beverage | \$0.00 | \$4,235.15 | \$4,235.15 |
| Habitation Expense | \$0.00 | \$279.60 | \$279.60 |
| Office Supplies (Outside) | \$2,311.77 | \$37,112.58 | \$37,112.58 |
| Office Supply (TRANSFER) | \$1,045.83 | \$19,303.94 | \$19,303.94 |
| Publications/Reference Material | \$2,094.58 | \$64,215.67 | \$64,215.67 |
| 26-Supplies and Materials subtotal | \$5,854.08 | \$127,172.78 | \$127,172.78 |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$1,200.00 | \$1,200.00 |
| Maintenance | \$2,504.35 | \$25,245.92 | \$25,245.92 |
| 31-Equipment subtotal | \$2,504.35 | \$26,445.92 | \$26,445.92 |

Total Expenses

\$699,689.09

\$5,633,432.41

\$5,633,432.41

09/15/11

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

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

| Description | YTD Including | | Cumulative Total |
|-----------------------|----------------------|-----------------|-------------------------|
| | August | August | |
| Franked Mail | \$17.54 | \$269.29 | \$269.29 |
| - subtotal | \$17.54 | \$269.29 | \$269.29 |
| Total Expenses | \$17.54 | \$269.29 | \$269.29 |

Committee on Ways and Means
Travel Report August 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 | | \$1,205.23 |



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session
Mail Accountability Report

Aug 2011

| Date | Quantity | Total Cost |
|----------|----------|------------|
| 8/ 1/11 | 7 | \$2.74 |
| 8/ 3/11 | 8 | \$3.12 |
| 8/ 4/11 | 9 | \$3.40 |
| 8/ 8/11 | 2 | \$0.88 |
| 8/ 15/11 | 3 | \$1.12 |
| 8/ 18/11 | 4 | \$1.76 |
| 8/ 22/11 | 2 | \$0.76 |
| 8/ 24/11 | 5 | \$1.91 |
| 8/ 26/11 | 2 | \$0.76 |
| TOTAL | 42 | \$16.45 |

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

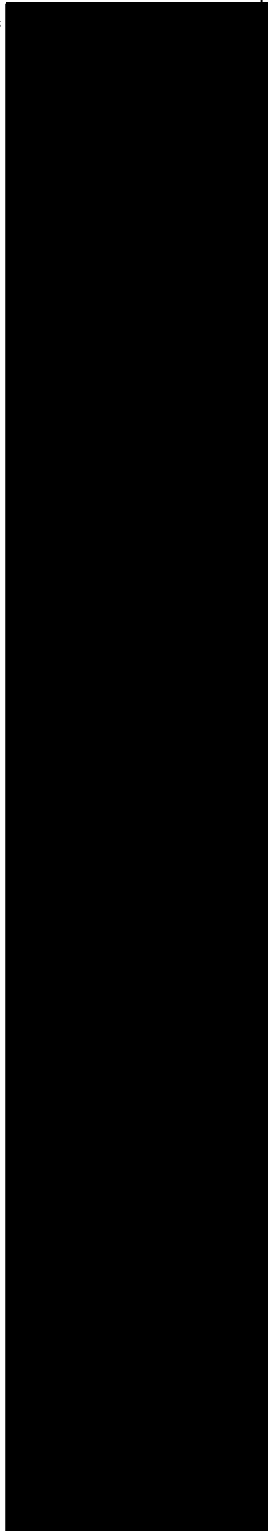
Department: WM000 COMMITTEE ON WAYS & MEANS

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 | 08/01/2011 to 08/31/2011 | |

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 | 08/01/2011 to 08/31/2011 | |
| ANTELL, GEOFFREY D TRADE COUNSEL | 140,000.00 | 11,666.67 | 08/01/2011 to 08/31/2011 | |
| ARMSTRONG, CHRISTOPHER J COUNSEL | 110,000.00 | 9,166.67 | 08/01/2011 to 08/31/2011 | |
| BAKER, BRETT T PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| BAKER, MICHAEL K ASSISTANT CLERK | 30,000.00 | 2,500.00 | 08/01/2011 to 08/31/2011 | |
| BEEAMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM | 160,000.00 | 13,333.33 | 08/01/2011 to 08/31/2011 | |
| BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS | 100,000.00 | 8,333.33 | 08/01/2011 to 08/31/2011 | |
| BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN | 19,400.00 | 1,616.67 | 08/01/2011 to 08/31/2011 | |
| BOZELL, LAURA WALKER PROFESSIONAL STAFF | 104,000.00 | 8,666.67 | 08/01/2011 to 08/31/2011 | |
| CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |
| CAMERON, JESSICA E STAFF ASSISTANT | 30,000.00 | 2,500.00 | 08/01/2011 to 08/31/2011 | |
| CLAEYS, STEPHEN J TRADE COUNSEL | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY | 80,000.00 | 6,666.67 | 08/01/2011 to 08/31/2011 | |
| DECESARO, ANNE M PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 08/01/2011 to 08/31/2011 | |
| DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| EASTMAN, SAGE D DEPUTY STAFF DIRECTOR | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

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 | 08/01/2011 to 08/31/2011 | |
| ELLING, DAN STAFF DIRECTOR HEALTH SC | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |
| FEAGAN, SARAH A STAFF ASSISTANT | 30,000.00 | 2,500.00 | 08/01/2011 to 08/31/2011 | |
| FORD, TIMOTHY J LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2011 to 08/31/2011 | |
| FRIEDMAN, JEFFREY E TAX COUNSEL | 136,000.00 | 11,333.33 | 08/01/2011 to 08/31/2011 | |
| GREENE, REGINALD B DOCUMENTS CLERK | 110,000.00 | 9,166.67 | 08/01/2011 to 08/31/2011 | |
| HAILEY, SEAN TAX ADVISOR | 157,000.00 | 13,083.33 | 08/01/2011 to 08/31/2011 | |
| HANCOCK, HAROLD PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |
| HITTLE, MATTHEW P STAFF ASSISTANT | 30,000.00 | 2,500.00 | 08/01/2011 to 08/31/2011 | |
| HOSTETLER, MARGARET ANN PROFESSIONAL STAFF | 130,000.00 | 10,833.33 | 08/01/2011 to 08/31/2011 | |
| ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2011 to 08/31/2011 | |
| LEAMAN, JOHANN W TRADE COUNSEL | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| MARTIN, RYAN T PROFESSIONAL STAFF | 115,000.00 | 9,583.33 | 08/01/2011 to 08/31/2011 | |
| OLANDER, DAVID M CHIEF TAX COUNSEL | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |
| PAYNE, WARREN S SENIOR ECONOMIC ADVISOR | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |
| PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR | 60,000.00 | 5,000.00 | 08/01/2011 to 08/31/2011 | |
| REISER, MARTIN G PROFESSIONAL STAFF | 125,000.00 | 10,416.67 | 08/01/2011 to 08/31/2011 | |



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

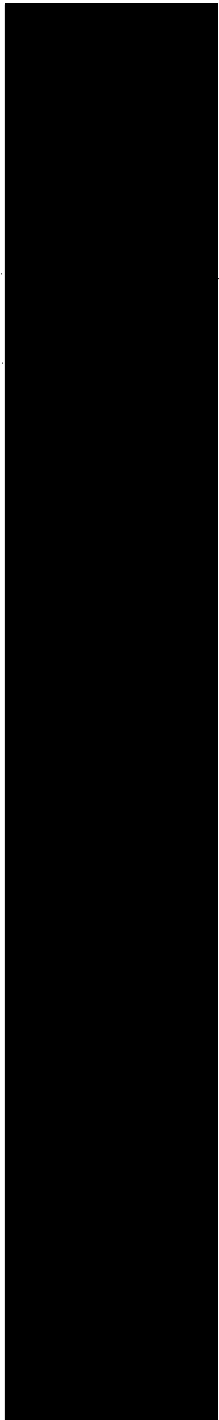
08/01/2011 to 08/31/2011

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 | 08/01/2011 to 08/31/2011 | |
| SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |
| SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2011 to 08/31/2011 | |
| SCHMALZ, JILL SENIOR PROFESSIONAL STAFF | 132,000.00 | 11,000.00 | 08/01/2011 to 08/31/2011 | |
| SHENAI, NEENA G TRADE COUNSEL | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| SHUART, AMY N PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 08/01/2011 to 08/31/2011 | |
| STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST | 55,000.00 | 4,583.33 | 08/01/2011 to 08/31/2011 | |
| STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR | 90,000.00 | 7,500.00 | 08/01/2011 to 08/31/2011 | |
| SUTTER, BRIAN D PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 08/01/2011 to 08/31/2011 | |
| SWINEHART, SARAH VERONICA PRESS SECRETARY | 50,000.00 | 4,166.67 | 08/01/2011 to 08/31/2011 | |
| TURKO, CAREN S DOCUMENTS CLERK | 124,800.00 | 10,400.00 | 08/01/2011 to 08/31/2011 | |
| UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2011 to 08/31/2011 | |
| VALENT, JOSEPH MICHAEL ASSISTANT CLERK | 30,000.00 | 2,500.00 | 08/01/2011 to 08/31/2011 | |
| WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR | 168,411.00 | 14,034.25 | 08/01/2011 to 08/31/2011 | |



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

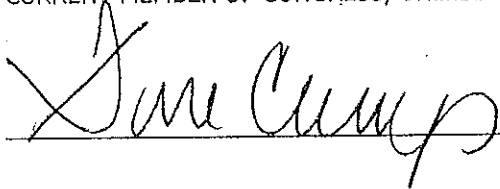
Process Level: WM000 COMMITTEE ON WAYS & MEANS

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 | 416,574.90 | 48 | 48 |
| Total | 430,949.90 | 49 | 49 |

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.



Handwritten notes and stamps, including the date 09/12/2011.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

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 | 169,000.00 | 14,083.33 | 08/01/2011 to 08/31/2011 | |
| SURUMA, ASKIA M STAFF & COMMUN DIRECTOR | 162,500.00 | 13,541.67 | 08/01/2011 to 08/31/2011 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|---------|
| ARONSON, LAUREN ELLEN PROFESSIONAL STAFF | 106,000.00 | 8,833.33 | 08/01/2011 to 08/31/2011 | |
| BJORKLUND, CYBELE PROFESSIONAL ASSISTANT | 120,000.00 | 10,000.00 | 08/01/2011 to 08/31/2011 | |
| BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT | 60,000.00 | 5,000.00 | 08/01/2011 to 08/31/2011 | |
| CROUCH, CHRISTOPHER A TAX COUNSEL | 140,000.00 | 11,666.67 | 08/01/2011 to 08/31/2011 | |
| CURTIS, DEBRA S PROFESSIONAL ASSISTANT | 20,000.00 | 1,666.67 | 08/01/2011 to 08/31/2011 | |
| DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR | 60,000.00 | 5,000.00 | 08/01/2011 to 08/31/2011 | |
| FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR | 137,300.00 | 11,441.67 | 08/01/2011 to 08/31/2011 | |
| GOULD, JENNIFER A OFFICE MANAGER | 100,000.00 | 8,333.33 | 08/01/2011 to 08/31/2011 | |
| GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC | 164,000.00 | 13,666.67 | 08/01/2011 to 08/31/2011 | |
| HAUSWIRTH, MICHAEL TAX COUNSEL | 140,000.00 | 11,666.67 | 08/01/2011 to 08/31/2011 | |
| KALYANAM, ARUNA TAX COUNSEL | 140,000.00 | 11,666.67 | 08/01/2011 to 08/31/2011 | |
| KEARNS, JASON E TRADE COUNSEL | 145,000.00 | 12,083.33 | 08/01/2011 to 08/31/2011 | |
| KIBRIA, BEHNAZ LUNA TRADE COUNSEL | 108,200.00 | 9,016.67 | 08/01/2011 to 08/31/2011 | |
| KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT | 164,000.00 | 13,666.67 | 08/01/2011 to 08/31/2011 | |
| MCAFFEE, KAREN B STAFF DIRECTOR | 164,000.00 | 13,666.67 | 08/01/2011 to 08/31/2011 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS

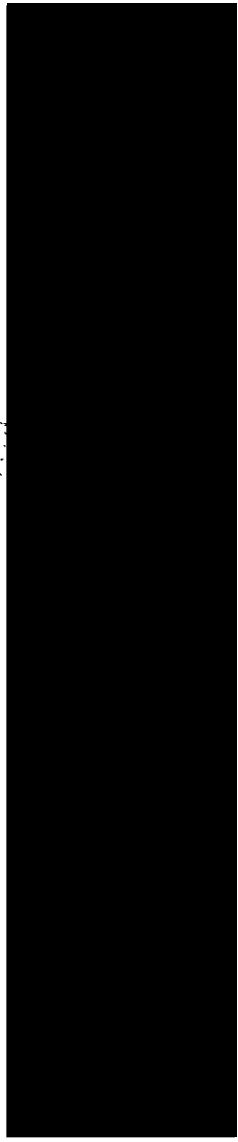
Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|---------|
| MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT | 42,000.00 | 3,500.00 | 08/01/2011 to 08/31/2011 | |
| NESBIT, SONJA L DEP STAFF DIR HR SUBC | 119,600.00 | 9,966.67 | 08/01/2011 to 08/31/2011 | |
| NGUYEN, ALEXANDER DUY PRESS SECRETARY | 46,000.00 | 3,833.33 | 08/01/2011 to 08/31/2011 | |
| PERKINS, ALEXANDER BARLOW TRADE COUNSEL | 112,000.00 | 9,333.33 | 08/01/2011 to 08/31/2011 | |
| RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC | 164,000.00 | 13,666.67 | 08/01/2011 to 08/31/2011 | |
| STEIGER, MORNA PROFESSIONAL STAFF | 114,000.00 | 9,500.00 | 08/01/2011 to 08/31/2011 | |
| WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT | 110,000.00 | 9,166.67 | 08/01/2011 to 08/31/2011 | |
| WOODRUM, DALLAS A STAFF ASSISTANT | 37,000.00 | 3,083.33 | 08/01/2011 to 08/31/2011 | |
| YOUNG, JOHN R RESEARCH STAFF ASSISTANT | 42,000.00 | 3,500.00 | 08/01/2011 to 08/31/2011 | |

08/11/11



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

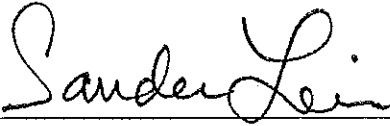
Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 27,625.00 | 2 | 2 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 212,925.02 | 24 | 24 |
| Total | 240,550.02 | 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

08/01/2011 to 08/31/2011

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 42,000.00 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 629,499.92 | 72 | 72 |
| Total | 671,499.92 | 75 | 75 |

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.

Jane Camp *Sander Liu*