

COMMITTEE ON WAYS AND MEANS COMMITTEE
HOUSE ADMINISTRATION
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515
2011 JUL 18 PM 2:03

July 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 June 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
June 2011

Full Committee

June 2, 2011 - Hearing on How Business Tax Reform Can Encourage Job Creation

June 24, 2011 -- Markup of Report on the Legislative and Oversight Activities of the Committee on Ways and Means during the 112th Congress as of May 31, 2011

Health

June 22, 2011 - Hearing on the 2011 Medicare Trustees Report

Human Resources

June 16, 2011 - Hearing on Improving Programs Designed to Protect At-Risk Youth

Oversight

June 14, 2011 - Joint Hearing on Social Security's Payment Accuracy

Select Revenue Measures

June 23, 2011 - Hearing on Tax Reform and Foreign Investment in the United States

Social Security

June 3, 2011 - Hearing on the 2011 Annual Report of the Social Security Board of Trustees

June 14, 2011 - Joint Hearing on Social Security's Payment Accuracy

June 23, 2011 - Hearing on Social Security's Finances

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

June 24, 2011 - H.R. 2279 – Airport and Airway Extension Act of 2011, Part III

2) Signed into Law

June 29, 2011 - H.R. 2279 – Airport and Airway Extension Act of 2011, Part III
(P.L. 112-21)

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

**Fund Balance Statement by Paid Date
June**

Total Authorization

112-1	\$9,801,365.00
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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

Total Expenses to Date:**\$4,228,054.77****Unexpended authorization**

\$5,573,310.23

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

**Fund Balance Statement by Paid Date
June**

Total Authorization**F112-1****\$5,000.00****Less Expenses for:**

February 2011

\$78.79

April

\$88.06

May

\$41.41

June

\$24.99

Total Expenses to Date:**\$233.25****Unexpended authorization****\$4,766.75**

07/11/11

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

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

Description	YTD Including		Cumulative Total
	June	June	
DC Telecommunication Equipment (TRANSFER)	\$1,700.00	\$4,744.00	\$4,744.00
DC Telecommunication Service (TRANSFER)	\$1,661.25	\$8,180.25	\$8,180.25
DC Telecommunication Tolls (TRANSFER)	\$9,981.54	\$46,680.05	\$46,680.05
Computer Software Purchase less than \$10,000	\$10,227.00	\$10,227.00	\$10,227.00
Warranties	\$0.00	\$125.00	\$125.00
- subtotal	\$23,569.79	\$69,956.30	\$69,956.30
Non-Statutory Compensation	\$688,833.25	\$4,019,900.85	\$4,019,900.85
11-Personnel subtotal	\$688,833.25	\$4,019,900.85	\$4,019,900.85
Taxi/Parking/Tolls	\$97.75	\$505.75	\$505.75
21-Travel subtotal	\$97.75	\$505.75	\$505.75
HIR Graphics (TRANSFER)	\$0.00	\$1,560.00	\$1,560.00
Postage/Courier/Box rental	\$0.00	\$1.56	\$1.56
Equipment Rental	\$210.00	\$210.00	\$210.00
23-Rent, Communications and Utilities subtotal	\$210.00	\$1,771.56	\$1,771.56
Printing & Reproduction	\$331.20	\$3,019.80	\$3,019.80
Photographic (TRANSFER)	\$0.00	\$140.80	\$140.80
24-Printing and Reproduction subtotal	\$331.20	\$3,160.60	\$3,160.60
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
25-Other Services subtotal	\$0.00	\$719.28	\$719.28
Bottled Water	\$0.00	\$1,599.37	\$1,599.37
Food and Beverage	\$1,562.55	\$4,195.85	\$4,195.85
Habitation Expense	\$174.60	\$279.60	\$279.60
Office Supplies (Outside)	\$23,058.18	\$29,090.40	\$29,090.40
Office Supply (TRANSFER)	\$1,343.96	\$13,182.06	\$13,182.06
Publications/Reference Material	\$1,200.00	\$62,121.09	\$62,121.09
26-Supplies and Materials subtotal	\$27,339.29	\$110,468.37	\$110,468.37
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,200.00	\$1,200.00
Maintenance	\$2,369.51	\$20,372.06	\$20,372.06
31-Equipment subtotal	\$2,369.51	\$21,572.06	\$21,572.06
Total Expenses	\$742,750.79	\$4,228,054.77	\$4,228,054.77

07/11/11

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

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

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$24.99	\$233.25	\$233.25
- subtotal	\$24.99	\$233.25	\$233.25
Total Expenses	\$24.99	\$233.25	\$233.25

Committee on Ways and Means
Travel Report June 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						



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session

Mail Accountability Report

May 2011

Date	Quantity	Total Cost
5/ 3/11	1	\$0.36
5/ 5/11	8	\$3.07
5/ 6/11	4	\$2.60
5/ 9/11	6	\$2.24
5/ 10/11	4	\$2.28
5/ 13/11	3	\$1.12
5/ 16/11	9	\$3.48
5/ 18/11	5	\$1.84
5/ 20/11	1	\$0.38
5/ 23/11	1	\$0.38
5/ 24/11	2	\$0.74
5/ 25/11	2	\$1.96
5/ 27/11	2	\$0.74
5/ 31/11	10	\$3.80
TOTAL	58	\$24.99

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

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Date: 06/30/11
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U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

TRAUB, JONATHAN G STAFF DIRECTOR	172,500.00	14,375.00	06/01/11	06/30/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	06/01/11	06/30/11		
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ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00	11,666.67	06/01/11	06/30/11		
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ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	06/01/11	06/30/11		
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BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/11	06/30/11		
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BAKER, MICHAEL K ASSISTANT CLERK	30,000.00	2,500.00	06/01/11	06/30/11		
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BREMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	160,000.00	13,333.33	06/01/11	06/30/11		
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BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	06/01/11	06/30/11		
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BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	31,400.00	2,616.67	06/01/11	06/30/11		
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BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	8,666.67	06/01/11	06/30/11		
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CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	06/01/11	06/30/11		
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CAMERON, JESSICA E STAFF ASSISTANT	30,000.00					
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333.33 06/30/11 BENEFITS
REARROLL 06/30/11 APPOINTMENT 06/27/11

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CLAEYS, STEPHEN J TRADE COUNSEL	120,000.00	10,000.00	06/01/11	06/30/11		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	06/01/11	06/30/11		
DECESARO, ANNE M PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/11	06/30/11		
DEGROW, STEPHEN SIMPSON SENIOR STAFF ASSISTANT	35,000.00	2,916.67	06/01/11	06/30/11		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	120,000.00	10,000.00	06/01/11	06/30/11		
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	06/01/11	06/30/11		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	06/01/11	06/30/11		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	06/01/11	06/30/11		
FEAGAN, SARAH A STAFF ASSISTANT	30,000.00	2,500.00	06/01/11	06/30/11		
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/11	06/30/11		
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	06/01/11	06/30/11		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	06/01/11	06/30/11		
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	06/01/11	06/30/11		
HAILLEY, SEAN TAX ADVISOR	157,000.00	13,083.33	06/01/11	06/30/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
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	06/01/11	06/30/11		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	06/01/11	06/30/11		
HITTLE, MATTHEW P STAFF ASSISTANT	30,000.00	2,500.00	06/01/11	06/30/11		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	06/01/11	06/30/11		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/11	06/30/11		
LEAMAN, JOHANN W TRADE COUNSEL	120,000.00	10,000.00	06/01/11	06/30/11		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	06/01/11	06/30/11		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	06/01/11	06/30/11		
PAYNE, WARREN S SENIOR ECONOMIC ADVISOR	168,411.00	14,034.25	06/01/11	06/30/11		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	60,000.00	5,000.00	06/01/11	06/30/11		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	06/01/11	06/30/11		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/11	06/30/11		
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGT STAFF DIR	168,411.00	14,034.25	06/01/11	06/30/11		
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/11	06/30/11		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	06/01/11	06/30/11	
SHENAI, NEENA G TRADE COUNSEL	120,000.00	10,000.00	06/01/11	06/30/11	
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	06/01/11	06/30/11	
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	55,000.00	4,583.33	06/01/11	06/30/11	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	90,000.00	7,500.00	06/01/11	06/30/11	
SUTTER, BRIAN D PROFESSIONAL STAFF	100,000.00	8,333.33	06/01/11	06/30/11	
SWINEHART, SARAH VERONICA PRESS SECRETARY	50,000.00	4,166.67	06/01/11	06/30/11	
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	12,083.33	06/01/11	06/30/11	
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	06/01/11	06/30/11	
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/11	06/30/11	
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	2,500.00	06/01/11	06/30/11	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	06/01/11	06/30/11	

Employee No.



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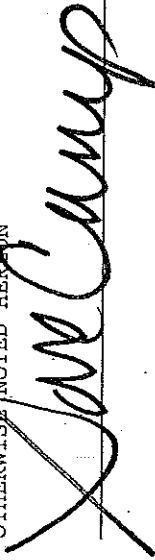
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	434,408.23	51	51
DEPT. Total	448,783.23	52	52

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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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	169,000.00	14,083.33	06/01/11	06/30/11		
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SURUMA, ASKJA M STAFF & COMMUN DIRECTOR	162,500.00	13,541.67	06/01/11	06/30/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,833.33	06/01/11	06/30/11		
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BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	06/01/11	06/30/11		
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BRIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	60,000.00	5,000.00	06/01/11	06/30/11		
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CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	06/01/11	06/30/11		
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CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	06/01/11	06/30/11		
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DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	06/01/11	06/30/11		
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FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	137,300.00	11,441.67	06/01/11	06/30/11		
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GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	06/01/11	06/30/11		
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GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	06/01/11	06/30/11		
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HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	06/01/11	06/30/11		
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
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	Employee No.
KALYANAM, ARUNA TAX COUNSEL	140,000.00	11,666.67	06/01/11	06/30/11		
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	06/01/11	06/30/11		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	108,200.00	9,016.67	06/01/11	06/30/11		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	06/01/11	06/30/11		
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	06/01/11	06/30/11		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	42,000.00	3,500.00	06/01/11	06/30/11		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	119,600.00	9,966.67	06/01/11	06/30/11		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	112,000.00	9,333.33	06/01/11	06/30/11		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	06/01/11	06/30/11		
STEIGER, MORNA PROFESSIONAL STAFF	114,000.00	9,500.00	06/01/11	06/30/11		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	06/01/11	06/30/11		
WOODRUM, DALLAS A STAFF ASSISTANT	37,000.00	3,083.33	06/01/11	06/30/11		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	42,000.00	3,500.00	06/01/11	06/30/11		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	60,000.00	5,000.00	06/01/11	06/30/11		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,625.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	212,425.02	24	24
DEPT. Total	240,050.02	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

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,000.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	646,833.25	75	75
Total	688,833.25	78	78

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

