

COMMITTEE ON WAYS AND MEANS

**U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515**

April 22, 2010

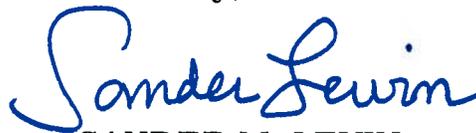
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for the February 2010 of the Committee on Ways and Means.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



SANDER M. LEVIN
Acting Chairman

Enclosure

U.S. House of Representatives
Committee on Ways and Means
WM DEM
Fund Balance Statement by CHA Requirements
February

Total Authorization

111-2 \$10,514,564.67

Less Expenses for:

January 2010 \$643,669.78

February \$2,873,220.75

Total Expenses to Date: **\$3,516,890.53**

Unexpended authorization **\$6,997,674.14**

U.S. House of Representatives
Committee on Ways and Means
WM DEM
Monthly Statement by CHA Requirements
111-2 February

Description	YTD Including		Cumulative Total
	February	February	
Commercial Transportation	\$322.90	\$322.90	\$322.90
- subtotal	\$322.90	\$322.90	\$322.90
Statutory Compensation	\$2,844,624.99	\$3,479,435.78	\$3,479,435.78
11- subtotal	\$2,844,624.99	\$3,479,435.78	\$3,479,435.78
Taxi/Parking/Tolls	\$95.25	\$109.25	\$109.25
Travel Subsistence	\$1,028.40	\$1,028.40	\$1,028.40
21-Travel subtotal	\$1,123.65	\$1,137.65	\$1,137.65
DC Telecommunication Equipment (TRANSFER)	\$480.00	\$480.00	\$480.00
DC Telecommunication Service (TRANSFER)	\$1,497.50	\$1,497.50	\$1,497.50
DC Telecommunication Tolls (TRANSFER)	\$9,089.34	\$9,089.34	\$9,089.34
23-Rent, Communications and Utilities subtotal	\$11,066.84	\$11,066.84	\$11,066.84
Printing & Reproduction	\$131.70	\$131.70	\$131.70
24-Printing and Reproduction subtotal	\$131.70	\$131.70	\$131.70
Web sevl, hosting, email	\$350.00	\$350.00	\$350.00
25-Other Services subtotal	\$350.00	\$350.00	\$350.00
Office Supplies (Outside)	\$1,351.14	\$1,351.14	\$1,351.14
Office Supply (TRANSFER)	\$160.63	\$541.11	\$541.11
Publications/Reference Material	\$12,385.39	\$19,225.39	\$19,225.39
26-Supplies and Materials subtotal	\$13,897.16	\$21,117.64	\$21,117.64
Equipment & Software Maintenance	\$1,703.51	\$3,328.02	\$3,328.02
31-Equipment subtotal	\$1,703.51	\$3,328.02	\$3,328.02
Total Expenses	\$2,873,220.75	\$3,516,890.53	\$3,516,890.53

**Monthly Report – Summary of Progress
Committee on Ways and Means
February 2010**

Full Committee

2-3-2010 – Hearing on the President’s Fiscal Year 2011 Budget Overview with OMB
Director Peter Orszag

2-3-2010 – Hearing on the President’s Fiscal Year 2011 Budget with Treasury Secretary
Timothy Geithner

Health

No Subcommittee Business

Income Security and Family Support

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

H.R. 4691 – Temporary Extension Act of 2010

H.R. 3961 – Medicare Physician Payment Reform Act of 2009

H.R. 4532 - Social Security Disability Applicants' Access to Professional Representation
Act of 2010



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 2nd Session

Mail Accountability Report

February 2010

Date	Quantity	Total Cost
2/ 1/10	3	\$1.18
2/ 3/10	1	\$0.38
2/ 23/10	1	\$2.75
TOTAL	5	\$4.31

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

Committee on Ways and Means Staff Travel Report February 2010

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
1/1/2010-1/31/2010	1/7/2010-1/9/2010	Jim Billimoria	DC-NY-DC	333.08	145.83	42.15	\$ 521.06
	1/7/2010-1/9/2010	Sarah Swirehart	DC-NY-DC	337.06	131.73	42.15	\$ 510.94
2/1/2010-2/28/2010	NO STAFF TRAVEL						\$ 1,032.00

Accounting Period: 02/01/10 To: 02/28/10
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3(D) PERSONNEL

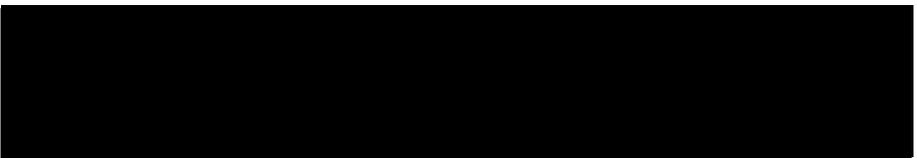
BUCKLEY, JOHN LESTER CHIEF DEMOCRATIC TAX COUNSEL	170,696.00	14,224.67	02/01/10	02/28/10	
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	02/01/10	02/28/10	
MUELLER, MELISSA SHARED EMPLOYEE	120,696.00	10,058.00	02/01/10	02/28/10	APPOINTMENT 02/01/10
MUELLER, MELISSA SHARED EMPLOYEE	69,000.00	0.00	02/01/10	02/28/10	TERMINATED 01/31/10
SURUMA, ASKIA M DEPUTY CHIEF OF STAFF	134,400.00	11,200.00	02/01/10	02/28/10	

WOT A-3-D 163,795.00
DEPUTY CHIEF OF STAFF 13,416.67

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J STAFF ASSISTANT	42,000.00	3,500.00	02/01/10	02/28/10	
ATHY, SUSAN TAX COUNSEL	134,400.00	11,200.00	02/01/10	02/28/10	
BECK, MATTHEW COMMUNICATION DIR & POLICY ADV	125,000.00	10,416.67	02/01/10	02/28/10	
BEELER, JENNIFER K SUBCOMMITTEE CLERK	42,000.00	3,500.00	02/01/10	02/28/10	
BIGLOW, HOLLY LYNN SCHEDULED	47,250.00	3,937.50	02/01/10	02/28/10	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	168,411.00	14,034.25	02/01/10	02/28/10	
BLOOMBERG, LAUREN M PRESS SECRETARY	52,500.00	4,375.00	02/01/10	02/28/10	

Employee No.



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Date: 02/26/10
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000
Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BREIDENBACH, CARRIE ANN WEBSITE ADMINISTRATOR	51,000.00	4,250.00	02/01/10 02/28/10		
BRENCHLEY, CAMERON H PRESS ASSISTANT/MEDIA SPECIALI	42,000.00	3,500.00	02/01/10 02/28/10		
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	109,200.00	9,100.00	02/01/10 02/28/10		
BROWN, RUTH E STAFF ASSISTANT	31,500.00	2,625.00	02/01/10 02/28/10		
CROUCH, CHRISTOPHER A TAX COUNSEL	132,000.00	11,000.00	02/01/10 02/28/10		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	02/01/10 02/28/10		
DAMSON, ANDREW P SUBCOMMITTEE CLERK	55,000.00	4,583.33	02/01/10 02/28/10		
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	80,000.00	6,666.67	02/01/10 02/28/10		
EAGAN, KRISTIN M. STAFF ASSISTANT	50,000.00	4,166.67	02/01/10 02/28/10		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	132,000.00	11,000.00	02/01/10 02/28/10		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	109,200.00	9,100.00	02/01/10 02/28/10		
GOULD, JENNIFER A ADMINISTRATOR	86,000.00	7,166.67	02/01/10 02/28/10		
GREENE, REGINALD B DOCUMENTS CLERK	105,000.00	8,750.00	02/01/10 02/28/10		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	02/01/10 02/28/10		

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Date: 02/26/10
Time: 12:29:06

Payroll Certification

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JUBBOORI, KASE W TAX COUNSEL	132,000.00	11,000.00	02/01/10 02/28/10	
KALYANAM, ARUNA TAX COUNSEL	132,000.00	11,000.00	02/01/10 02/28/10	
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	02/01/10 02/28/10	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	104,000.00	8,666.67	02/01/10 02/28/10	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	02/01/10 02/28/10	
MCAFFEY, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	02/01/10 02/28/10	
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	126,000.00	10,500.00	02/01/10 02/28/10	
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	40,000.00	3,333.33	02/01/10 02/28/10	
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	100,000.00	8,333.33	02/01/10 02/28/10	
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	64,000.00	5,333.33	02/01/10 02/28/10	
MORGANTE, NATHAN CHARLES STAFF ASSISTANT	28,000.00	2,333.33	02/01/10 02/28/10	
MURRAY, KENDRA LEE STAFF ASSISTANT	61,000.00	5,083.33	02/01/10 02/28/10	
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	64,000.00	5,333.33	02/01/10 02/28/10	
NAJAR, JOEL F PROFESSIONAL ASSISTANT	105,000.00	8,750.00	02/01/10 02/28/10	

Employee No.



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Date: 02/26/10
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
NESBIT, SONJA L DEPUTY STAFF DIR ISFS SBCMTE	115,000.00	9,583.33	02/01/10 02/28/10	
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	79,200.00	6,600.00	02/01/10 02/28/10	
PERKINS, WUAN T SYSTEM ADMINISTRATOR	64,000.00	5,333.33	02/01/10 02/28/10	
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00	9,379.42	02/01/10 02/28/10	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	163,795.00	13,649.58	02/01/10 02/28/10	
REESE II, WILLIAM E PROFESSIONAL STAFF	58,000.00	4,833.33	02/01/10 02/28/10	
SHEINER, JONATHAN R SHARED EMPLOYEE	166,362.60	13,863.55	02/01/10 02/28/10	P/R CHANGE 02/01/10
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	68,000.00	5,666.67	02/01/10 02/28/10	
TURKO, CARREN S CALENDAR CLERK	120,000.00	10,000.00	02/01/10 02/28/10	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRT	123,000.00	10,250.00	02/01/10 02/28/10	
WOODRUM, DALLAS A STAFF ASSISTANT	35,000.00	2,916.67	02/01/10 02/28/10	
YORK, GEORGE F.C. TRADE COUNSEL	110,000.00	9,166.67	02/01/10 02/28/10	
YOUNG, JOHN R STAFF ASSISTANT	32,000.00	2,666.67	02/01/10 02/28/10	
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	02/01/10 02/28/10	

Employee No.



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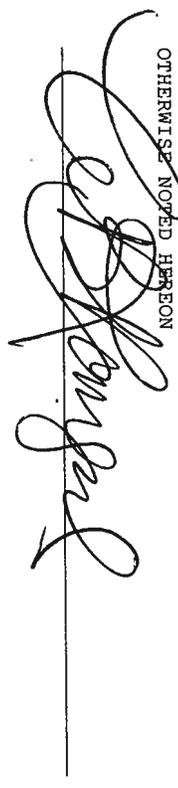
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Employee Group Expenditure Active Paid

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	52,074.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	392,067.54	49	49
DEPT. Total	444,141.88	53	53

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



Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MTN

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3(D) PERSONNEL

Employee No.

TRAUB, JONATHAN G CHIEF TAX COUNSEL 171,500.00 14,291.67 02/01/10 02/28/10

SPECIAL & SELECT COMMITTEE PERSONNEL

ALEXANDER, EVAN D TRADE COUNSEL 133,000.00 11,083.33 02/01/10 02/28/10

BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS 95,000.00 7,916.67 02/01/10 02/28/10

BLANKENSHIP, APRIL L FINANCIAL ADMTN. - REPUBLICAN 21,000.00 1,750.00 02/01/10 02/28/10

BOZELL, LAURA WALKER PROFESSIONAL STAFF 100,000.00 8,333.33 02/01/10 02/28/10

CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR 167,411.00 13,950.92 02/01/10 02/28/10

EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR 143,411.00 11,950.92 02/01/10 02/28/10

ELLARD, ANGELA P CHIEF TRADE COUNSEL 167,411.00 13,950.92 02/01/10 02/28/10

ELLING, DAN STAFF DIRECTOR HEALTH SC 167,411.00 13,950.92 02/01/10 02/28/10

FRIEDMAN, JEFFREY E TAX COUNSEL 132,000.00 11,000.00 02/01/10 02/28/10

GARBER, ANDREW T. DIRECTOR OF OPERATIONS 75,000.00 6,250.00 02/01/10 02/28/10

HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT 45,000.00 3,750.00 02/01/10 02/28/10



Payroll Certification

Accounting Period: 02/01/10 To: 02/28/10
 Accounting Organization: WM000
 Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAILEY, SEAN TAX ADVISOR	155,000.00	12,916.67	02/01/10	02/28/10		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	02/01/10	02/28/10		
ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	02/01/10	02/28/10		
LAWS, TROY PRESTON INTERN	21,600.00	0.00	02/01/10	02/28/10	TERMINATED 01/31/10	
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/10	02/28/10		
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	02/01/10	02/28/10		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	02/01/10	02/28/10		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	122,000.00	10,166.67	02/01/10	02/28/10		
SCHMALZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	02/01/10	02/28/10		
SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	02/01/10	02/28/10		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/10	02/28/10		
SWINEHART, SARAH VERONICA PRESS ASSISTANT	38,000.00	3,166.67	02/01/10	02/28/10		
THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	02/01/10	02/28/10		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	13,950.92	02/01/10	02/28/10		

Date: 02/26/10
Time: 12:29:08

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ZARCONE, JOELLE MARIA INTERN	19,200.00	1,600.00	02/01/10 02/28/10		[REDACTED]

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000
Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MTN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,291.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	225,756.44	25	25
DEPT. Total	240,048.11	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



Anne Dwyer

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	66,366.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	617,823.98	74	74
Total	684,189.99	79	79

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



