

CHARLES B. RANGEL, NEW YORK,
CHAIRMAN

FORTNEY PETE STARK, CALIFORNIA
SANDER M. LEVIN, MICHIGAN
JIM McDERMOTT, WASHINGTON
JOHN LEWIS, GEORGIA
RICHARD E. NEAL, MASSACHUSETTS
JOHN S. TANNER, TENNESSEE
XAVIER BECERRA, CALIFORNIA
LLOYD DOGGETT, TEXAS
EARL POMEROY, NORTH DAKOTA
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
EARL BLUMENAUER, OREGON
RON KIND, WISCONSIN
BILL PASCRELL, Jr., NEW JERSEY
SHELLEY BERKLEY, NEVADA
JOSEPH CROWLEY, NEW YORK
CHRIS VAN HOLLEN, MARYLAND
KENDRICK B. MEEK, FLORIDA
ALLYSON Y. SCHWARTZ, PENNSYLVANIA
ARTUR DAVIS, ALABAMA
DANNY K. DAVIS, ILLINOIS
BOB ETHERIDGE, NORTH CAROLINA
LINDA T. SANCHEZ, CALIFORNIA
BRIAN HIGGINS, NEW YORK
JOHN A. YARMUTH, KENTUCKY

JANICE MAYS,
CHIEF COUNSEL AND 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>

DAVE CAMP, MICHIGAN
WALLY HERGER, CALIFORNIA
SAM JOHNSON, TEXAS
KEVIN BRADY, TEXAS
PAUL RYAN, WISCONSIN
ERIC CANTOR, VIRGINIA
JOHN LINDER, GEORGIA
BEVIPONDNES, CALIFORNIA
PATRICK J. TIBERI, OHIO
GINNY BROWN-WALKER, FLORIDA
GEOFF DAVIS, KENTUCKY
DAVID G. REICHERT, WASHINGTON
CHARLES W. BOUSTANY, JR., LOUISIANA
DEAN HELLES, NEVADA
PETER J. ROSKAM, ILLINOIS

COMMITTEE
HOUSE ADMINISTRATION
2009 SEP 24 11:11 AM

JON TRAUB,
MINORITY STAFF DIRECTOR

September 14, 2009

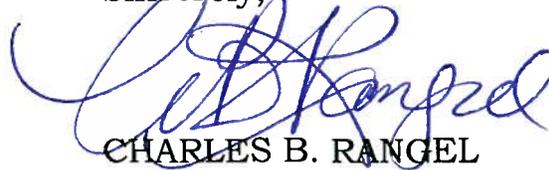
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for July 2009 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,



CHARLES B. RANGEL
Chairman

Enclosure
CBR/klm

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

**Fund Balance Statement by CHA Requirements
July**

Total Authorization

111-1	\$10,119,889.00
--------------	------------------------

Less Expenses for:

January	2009	\$582,166.20
February		\$653,531.85
March		\$652,427.88
April		\$703,263.23
May		\$692,725.93
June		\$716,263.14
July		\$720,646.24

Total Expenses to Date:	\$4,721,024.47
--------------------------------	-----------------------

Unexpended authorization	\$5,398,864.53
---------------------------------	-----------------------

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

**Monthly Statement by CHA Requirements
111-1 July**

Description	YTD Including		Cumulative Total
	July	July	
Accrued Leave	\$0.00	\$1,991.67	\$1,991.67
Transit Benefits	\$0.00	\$8,955.67	\$8,955.67
Commercial Transportation	\$0.00	\$569.00	\$569.00
- subtotal	\$0.00	\$11,516.34	\$11,516.34
Statutory Compensation	\$674,556.24	\$4,466,943.09	\$4,466,943.09
11- subtotal	\$674,556.24	\$4,466,943.09	\$4,466,943.09
Taxi/Parking/Tolls	\$152.25	\$873.00	\$873.00
Travel Subsistence	\$0.00	\$661.26	\$661.26
21-Travel subtotal	\$152.25	\$1,534.26	\$1,534.26
Telecommunication Equipment	\$0.00	\$389.94	\$389.94
DC Telecommunication Equipment (TRANSFER)	\$562.00	\$3,254.68	\$3,254.68
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$8,940.00	\$8,940.00
DC Telecommunication Tolls (TRANSFER)	\$10,532.44	\$62,640.35	\$62,640.35
HIR Graphics (TRANSFER)	\$0.00	\$283.00	\$283.00
Postage/Courier/Box rental	\$5.43	\$40.94	\$40.94
23-Rent, Communications and Utilities subtotal	\$12,589.87	\$75,548.91	\$75,548.91
Printing & Reproduction	\$215.40	\$1,019.75	\$1,019.75
Photographic (TRANSFER)	\$6.40	\$38.50	\$38.50
24-Printing and Reproduction subtotal	\$221.80	\$1,058.25	\$1,058.25
Training	\$0.00	\$8,379.80	\$8,379.80
Representational Expenses	\$0.00	\$311.07	\$311.07
Web sevl, hosting, email	\$6,011.99	\$7,511.99	\$7,511.99
25-Other Services subtotal	\$6,011.99	\$16,202.86	\$16,202.86
Bottled Water	\$108.88	\$3,106.93	\$3,106.93
Food and Beverage	\$1,797.67	\$1,956.63	\$1,956.63
Habitation Expense	\$0.00	\$1,600.00	\$1,600.00
Office Supplies (Outside)	\$3,579.49	\$24,093.24	\$24,093.24
Office Supply (TRANSFER)	\$1,186.66	\$12,304.40	\$12,304.40
Publications/Reference Material	\$18,816.88	\$80,623.05	\$80,623.05
26-Supplies and Materials subtotal	\$25,489.58	\$123,684.25	\$123,684.25
Office Equipment Purchases less than \$25,000	\$0.00	\$12,365.00	\$12,365.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$669.98	\$669.98
Equipment & Software Maintenance	\$1,624.51	\$11,371.57	\$11,371.57
Warranties	\$0.00	\$129.96	\$129.96

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$1,624.51	\$24,536.51	\$24,536.51
Total Expenses	\$720,646.24	\$4,721,024.47	\$4,721,024.47

**Monthly Report – Summary of Progress
Committee on Ways and Means
July 2009**

Full Committee

No Full Committee Business

Health

No Subcommittee Business

Income Security and Family Support

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

7-23-2009 -- Hearing on Long-Term Financing Options For the Highway Trust Fund,
including Member Proposals

Social Security

No Subcommittee Business

Trade

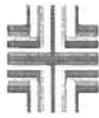
7-21-2009 – Hearing on Trade Advisory Committee System

Legislation Passed/Agreed to in House

H.RES.662 --Supporting the goals and ideals of "National Save for Retirement Week",
including raising public awareness of the various tax-preferred retirement vehicles as
important tools for personal savings and retirement financial security - 7/31/2009
Passed/agreed to in House

H.R.3325 (introduced 7/24/2009) -- WIPA and PABSS Reauthorization Act of 2009,
9/18/2009 -Became Public Law No: 111-63

H.R.3357 -- (introduced 7/28/2009) -- To restore sums to the Highway Trust Fund, and
for other purposes. 8/7/2009 Became Public Law No: 111-46



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 1st Session

Mail Accountability Report

July 2009

Date	Quantity	Total Cost
7/ 2/09	1	\$4.95
7/ 6/09	7	\$8.54
7/ 7/09	7	\$2.78
7/ 10/09	2	\$1.93
7/ 13/09	1	\$1.05
7/ 14/09	3	\$1.15
7/ 15/09	1	\$0.44
7/ 16/09	6	\$6.30
7/ 17/09	3	\$1.18
7/ 20/09	3	\$1.18
7/ 21/09	1	\$0.38
7/ 23/09	1	\$0.38
7/ 28/09	12	\$74.53
7/ 29/09	7	\$8.54
7/ 30/09	4	\$3.03
7/ 31/09	1	\$1.05
TOTAL	60	\$117.41

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 Record Report
All Staff Travel From
7/01/2009-7/31/2009**

NO STAFF TRAVEL

Name	Dates	Begin/End Location	Per Diem	Transportation	Other	Total

HI201
Date: 07/31/09
Time: 13:00:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09
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.

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLEY, JOHN LESTER
CHIEF DEMOCRATIC TAX COUNSEL 170,696.00 14,224.67 07/01/09 07/31/09
MAYS, JANICE
DEM STAFF DIR/CHIEF COUNSEL 172,500.00 14,375.00 07/01/09 07/31/09
SURUMA, ASKIA M
SR POLICY ADVISOR 161,000.00 13,416.67 07/01/09 07/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J
STAFF ASSISTANT 42,000.00 3,500.00 07/01/09 07/31/09
AHMY, SUSAN
TAX COUNSEL 134,400.00 11,200.00 07/01/09 07/31/09
BECK, MATTHEW
COMMUNICATION DIR & POLICY ADV 125,000.00 10,416.67 07/01/09 07/31/09
BEELER, JENNIFER K
SUBCOMMITTEE CLERK 42,000.00 3,500.00 07/01/09 07/31/09
BIGLOW, HOLLY LYNN
SCHEDULER 45,000.00 3,750.00 07/01/09 07/31/09 P/R CHANGE 07/01/09
BJORKLUND, CYBELE
PROFESSIONAL ASSISTANT 168,411.00 14,034.25 07/01/09 07/31/09
BLOOMBERG, LAUREN M
PRESS SECRETARY 52,500.00 4,375.00 07/01/09 07/31/09
BREIDENBACH, CARRIE ANN
WEBSITE ADMINISTRATOR 51,000.00 4,250.00 07/01/09 07/31/09
BRENCHLEY, CAMERON H
INTERN 20,400.00 1,700.00 07/01/09 07/31/09

10:3 AM 11 SEP 2009

RECEIVED



HI201
Date: 07/31/09
Time: 13:00:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	109,200.00	9,100.00	07/01/09 07/31/09		
BROWN, RUTH E STAFF ASSISTANT	31,500.00	2,625.00	07/01/09 07/31/09		
BUDD, JOSEPH D SUBCOMMITTEE CLERK	42,000.00	3,500.00	07/01/09 07/31/09		
CROUCH, CHRISTOPHER A TAX COUNSEL	132,000.00	11,000.00	07/01/09 07/31/09		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	07/01/09 07/31/09		
DAMSON, ANDREW P SUBCOMMITTEE CLERK	55,000.00	4,583.33	07/01/09 07/31/09		
DUPPA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	80,000.00	6,666.67	07/01/09 07/31/09		
EAGAN, KRISTIN M. STAFF ASSISTANT	44,000.00	3,666.67	07/01/09 07/31/09		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	132,000.00	11,000.00	07/01/09 07/31/09		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	109,200.00	9,100.00	07/01/09 07/31/09		
GOULD, JENNIFER A ADMINISTRATOR	86,000.00	7,166.67	07/01/09 07/31/09		
GREENE, REGINALD B DOCUMENTS CLERK	105,000.00	8,750.00	07/01/09 07/31/09		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	07/01/09 07/31/09		
HENRY, GEORGE H PROFESSIONAL STAFF	69,000.00	6,708.33	07/01/09 07/31/09		

HI201
Date: 07/31/09
Time: 13:00:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
JUBBOORI, KASE W TAX COUNSEL	132,000.00	11,000.00	07/01/09	07/31/09		
KALYANAM, ARUNA TAX COUNSEL	132,000.00	11,000.00	07/01/09	07/31/09		
KANADY, STEPHANIE STAFF ASSISTANT	35,700.00	198.33	07/01/09	07/31/09	TERMINATED 07/02/09	
KEARNS, JASON E TRADE COUNSEL	138,600.00	11,550.00	07/01/09	07/31/09		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	104,000.00	8,666.67	07/01/09	07/31/09		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	07/01/09	07/31/09		
KLAVERKAMP, SOREN INTERN	12,000.00	2,000.00	07/01/09	07/31/09		
MCAFFE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	07/01/09	07/31/09		
MCCADNEY, JENNIFER ELLEN TRADE COUNSEL	126,000.00	10,500.00	07/01/09	07/31/09		
MCCOY, MOYER BRANDON STAFF ASSISTANT	35,000.00	2,916.67	07/01/09	07/31/09		
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	100,000.00	8,333.33	07/01/09	07/31/09		
MORGAN, YANNICK BEALE SUBCOMMITTEE CLERK	36,750.00	3,062.50	07/01/09	07/31/09		
MUELLER, MELISSA SHARED EMPLOYEE	69,000.00	5,750.00	07/01/09	07/31/09		
MURRAY, KENDRA LEE STAFF ASSISTANT	61,000.00	5,083.33	07/01/09	07/31/09		

HI201
Date: 07/31/09
Time: 13:00:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	64,000.00	5,333.33	07/01/09	07/31/09		
NAJAR, JOEL F PROFESSIONAL ASSISTANT	105,000.00	8,750.00	07/01/09	07/31/09		
NESSBIT, SONJA L PROFESSIONAL ASSISTANT	115,000.00	9,583.33	07/01/09	07/31/09		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	79,200.00	6,600.00	07/01/09	07/31/09		
PERKINS, WUJAN T SYSTEM ADMINISTRATOR	64,000.00	5,333.33	07/01/09	07/31/09		
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00	9,379.42	07/01/09	07/31/09		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	161,000.00	13,416.67	07/01/09	07/31/09		
REESE II, WILLIAM E STAFF ASSISTANT	57,000.00	4,750.00	07/01/09	07/31/09		
ROSE, CAROLINE MCCLUNG INTERN	20,400.00	1,700.00	07/01/09	07/31/09		
SHEINER, JONATHAN R DEMOCRATIC PROFESSIONAL ASSIST	163,795.00	13,649.58	07/01/09	07/31/09		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	68,000.00	5,666.67	07/01/09	07/31/09		
TULLY, MATTHEW INTERN	12,000.00	1,000.00	07/01/09	07/31/09		
TURKO, CARREN S CALENDAR CLERK	120,000.00	10,000.00	07/01/09	07/31/09		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	99,000.00	8,250.00	07/01/09	07/31/09		

HI201
Date: 07/31/09
Time: 13:00:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WETZLER, BENJAMIN INTERN	12,000.00	1,000.00	07/01/09 07/31/09		
WOODRUM, DALLAS A STAFF ASSISTANT	27,000.00	2,250.00	07/01/09 07/31/09		
WORRELL, MILDEEN G DEMOCRATIC TAX COUNSEL	168,411.00	14,034.25	07/01/09 07/31/09		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	07/01/09 07/31/09		

HI201
Date: 07/31/09
Time: 13:00:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09
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	42,016.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	404,886.58	54	55
DEPT. Total	446,902.92	57	58

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



Date: 07/31/09
Time: 13:00:12

Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name
 Position and Job Title
 SPECIAL & SELECT 3(D) PERSONNEL

Annual Salary
 Gross Pay
 Period From To
 Remarks

Employee No.

TRAUB, JONATHAN G
 CHIEF TAX COUNSEL
 171,500.00 14,291.67 07/01/09 07/31/09
 SPECIAL & SELECT COMMITTEE PERSONNEL

ALEXANDER, EVAN D
 TRADE COUNSEL
 127,000.00 ✓ 10,583.33 07/01/09 07/31/09

BILLIMORIA, JIM
 DIRECTOR OF COMMUNICATIONS
 93,000.00 ✓ 7,750.00 07/01/09 07/31/09

BLANKENSHIP, APRIL L
 FINANCIAL ADMIN. - REPUBLICAN
 21,000.00 ✓ 1,750.00 07/01/09 07/31/09

BOZELL, LAURA WALKER
 PROFESSIONAL STAFF
 95,000.00 ✓ 7,916.67 07/01/09 07/31/09

CALLAS, GEORGE A
 TAX COUN/OVERSIGHT SUBC STF DIR
 167,411.00 ✓ 13,950.92 07/01/09 07/31/09

EASTMAN, SAGE D
 SR ADVSR PUBLIC & MEDIA AFFAIR
 116,000.00 ✓ 9,666.67 07/01/09 07/31/09

ELLARD, ANGELA P
 CHIEF TRADE COUNSEL
 167,411.00 ✓ 13,950.92 07/01/09 07/31/09

ELLING, DAN
 STAFF DIRECTOR HEALTH SC
 167,411.00 ✓ 13,950.92 07/01/09 07/31/09

FRIEDMAN, JEFFREY E
 TAX COUNSEL
 130,000.00 ✓ 10,833.33 07/01/09 07/31/09

GARBER, ANDREW T.
 DIRECTOR OF OPERATIONS
 74,000.00 ✓ 6,166.67 07/01/09 07/31/09

HAGE, JUSTIN CLAYTON
 LEGISLATIVE ASSISTANT
 42,000.00 ✓ 3,500.00 07/01/09 07/31/09



Date: 07/31/09
Time: 13:00:12

Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09
Department: WM000 COMMITTEE ON WAYS & MEANS
WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Organization: WM000

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	✓ 13,950.92	07/01/09	07/31/09	
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	42,000.00	✓ 3,500.00	07/01/09	07/31/09	
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	✓ 13,950.92	07/01/09	07/31/09	
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	120,000.00	✓ 10,000.00	07/01/09	07/31/09	
RASMUSSEN, ERIK R PROFESSIONAL STAFF	117,000.00	✓ 9,750.00	07/01/09	07/31/09	
SCHMALZ, JILL PROFESSIONAL STAFF	110,000.00	✓ 9,166.67	07/01/09	07/31/09	
SMITH, MARGO D PROFESSIONAL STAFF	108,000.00	✓ 9,000.00	07/01/09	07/31/09	
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	42,000.00	✓ 3,500.00	07/01/09	07/31/09	
SWINEHART, SARAH VERONICA PRESS ASSISTANT	33,000.00	✓ 2,861.11	07/01/09	07/31/09	
THOMAS, WILLIAM DAVID TRADE COUNSEL	137,000.00	✓ 11,416.67	07/01/09	07/31/09	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	✓ 13,950.92	07/01/09	07/31/09	

Plus Supplemental from
June - OK



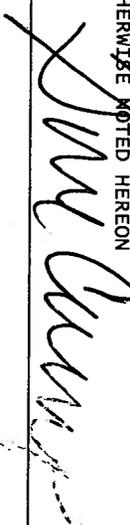
Date: 07/31/09
Time: 13:00:13

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MTN
Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,291.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	213,816.64	23	23
DEPT. total	228,108.31	24	24

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



Date: 07/31/09
Time: 13:00:13

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,308.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	618,703.22	77	78
Total	675,011.23	81	82

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 HEREIN



