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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>

October 13, 2009

DAVE CAMP, MICHIGAN
WALLY HERGER, CALIFORNIA
SAM JOHNSON, TEXAS
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PAUL RYAN, WISCONSIN
ERIC CANTOR, VIRGINIA
JOHN LINDER, GEORGIA
DEVIN NUNES, CALIFORNIA
PATRICK J. TIBERI, OHIO
GINNY BROWN-WAITE, FLORIDA
GEOFF DAVIS, KENTUCKY
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CHARLES W. BOUSTANY, JR., LOUISIANA
DEAN HELLER, NEVADA
PETER J. ROSKAM, ILLINOIS

JON TRAUB,
MINORITY STAFF DIRECTOR

COMMITTEE
ADMINISTRATION
2009 OCT 13 PM 12: 29

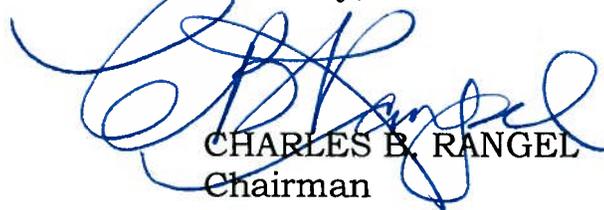
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for September 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
September

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
August		\$753,798.85
September		\$808,423.08

Total Expenses to Date: **\$6,283,246.40**

Unexpended authorization **\$3,836,642.60**

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

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

Description	September	YTD Including September	Cumulative Total
Accrued Leave	\$0.00	\$1,991.67	\$1,991.67
Transit Benefits	\$0.00	\$8,955.67	\$8,955.67
Commercial Transportation	\$495.40	\$1,064.40	\$1,064.40
- subtotal	\$495.40	\$12,011.74	\$12,011.74
Statutory Compensation	\$751,869.98	\$5,953,802.61	\$5,953,802.61
11- subtotal	\$751,869.98	\$5,953,802.61	\$5,953,802.61
Meals	\$33.24	\$33.24	\$33.24
Taxi/Parking/Tolls	\$527.50	\$1,456.50	\$1,456.50
Travel Subsistence	\$297.89	\$959.15	\$959.15
21-Travel subtotal	\$858.63	\$2,448.89	\$2,448.89
Telecommunication Equipment	\$0.00	\$629.92	\$629.92
DC Telecommunication Equipment (TRANSFER)	\$476.00	\$4,193.87	\$4,193.87
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$11,920.00	\$11,920.00
DC Telecommunication Tolls (TRANSFER)	\$7,864.80	\$78,656.52	\$78,656.52
HIR Graphics (TRANSFER)	\$0.00	\$283.00	\$283.00
Postage/Courier/Box rental	\$7.07	\$61.65	\$61.65
23-Rent, Communications and Utilities subtotal	\$9,837.87	\$95,744.96	\$95,744.96
Printing & Reproduction	\$141.70	\$1,592.40	\$1,592.40
Photographic (TRANSFER)	\$0.00	\$41.70	\$41.70
24-Printing and Reproduction subtotal	\$141.70	\$1,634.10	\$1,634.10
Training	\$0.00	\$8,379.80	\$8,379.80
Representational Expenses	\$0.00	\$311.07	\$311.07
Web sevl, hosting, email	\$4,400.50	\$12,662.49	\$12,662.49
25-Other Services subtotal	\$4,400.50	\$21,353.36	\$21,353.36
Bottled Water	\$406.86	\$3,905.52	\$3,905.52
Food and Beverage	\$2,322.36	\$4,316.96	\$4,316.96
Habitation Expense	\$0.00	\$1,600.00	\$1,600.00
Office Supplies (Outside)	\$7,713.97	\$33,335.75	\$33,335.75
Office Supply (TRANSFER)	\$2,868.08	\$15,470.71	\$15,470.71
Publications/Reference Material	\$11,497.52	\$95,450.57	\$95,450.57
26-Supplies and Materials subtotal	\$24,808.79	\$154,079.51	\$154,079.51
Office Equipment Purchases less than \$25,000	\$0.00	\$12,365.00	\$12,365.00
Computer Hardware Purchase less than \$25,000	\$14,385.70	\$15,055.68	\$15,055.68
Equipment & Software Maintenance	\$1,624.51	\$14,620.59	\$14,620.59

Description	YTD Including		Cumulative Total
	September	September	
Warranties	\$0.00	\$129.96	\$129.96
31-Equipment subtotal	\$16,010.21	\$42,171.23	\$42,171.23
Total Expenses	\$808,423.08	\$6,283,246.40	\$6,283,246.40

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

Full Committee

No Full Committee Business

Health

No Subcommittee Business

Income Security and Family Support

9-15-2009 -- Hearing on the Implementation of the Fostering Connections to Success and
Increasing Adoptions Act

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Legislation introduced to in House

H.R.3548- Unemployment Compensation Extension Act of 2009 (introduced 9/10/2009)

H.R.3590 -Service Members Home Ownership Tax Act of 2009 (introduced 9/17/2009)

H.R.3607 - Fiscal Year 2010 Federal Aviation Administration Extension Act (introduced
9/21/2009)

H.R.3617 Surface Transportation Extension Act of 2009 (introduced 9/22/2009)

H.R.3631 - Medicare Premium Fairness Act (introduced 9/23/2009)

H.R.3663

To amend title XVIII of the Social Security Act to delay the date on which the accreditation requirement under the Medicare Program applies to suppliers of durable medical equipment that are pharmacies.(introduced 9/29/2009)



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 1st Session

Mail Accountability Report

September 2009

Date	Quantity	Total Cost
9/ 4/09	1	\$1.05
9/ 8/09	1	\$0.38
9/ 11/09	1	\$0.38
9/ 17/09	1	\$1.39
9/ 18/09	7	\$8.37
9/ 24/09	2	\$0.76
9/ 25/09	5	\$3.25
TOTAL	18	\$15.58

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
9/01/2009-9/31/2009**

Name	Dates	Begin/End Location	Per Diem	Transportation	Other	Total
Eastman, Sage	9/14/2009	DC-NYC- DC	\$27.24	\$420.60	\$0.00	\$447.84
Billimoria, Jim	9/14/2009	DC-NYC- DC	\$0.00	\$420.60	\$0.00	420.60

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

Process Level: WM000 COMMITTEE ON WAYS & MEANS

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

BUCKLEY, JOHN LESTER CHIEF DEMOCRATIC TAX COUNSEL	170,696.00	14,224.67	09/01/09 09/30/09		
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	09/01/09 09/30/09		
SURUMA, ASKIA M SR POLICY ADVISOR	161,000.00	13,416.67	09/01/09 09/30/09		

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J STAFF ASSISTANT	55,800.00	4,650.00	09/01/09 09/30/09		
ATHY, SUSAN TAX COUNSEL	148,800.00	12,400.00	09/01/09 09/30/09		
BECK, MATTHEW COMMUNICATION DIR & POLICY ADV	139,400.00	11,616.67	09/01/09 09/30/09		
BEELER, JENNIFER K SUBCOMMITTEE CLERK	68,800.00	5,733.33	09/01/09 09/30/09		
BIGLOW, HOLLY LYNN SCHEDULER	73,900.00	6,158.33	09/01/09 09/30/09		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	168,411.00	14,034.25	09/01/09 09/30/09		
BLOOMBERG, LAUREN M PRESS SECRETARY	76,500.00	6,375.00	09/01/09 09/30/09		
BREIDENBACH, CARRIE ANN WEBSITE ADMINISTRATOR	79,800.00	6,650.00	09/01/09 09/30/09		
BRENCHLEY, CAMERON H STAFF ASSISTANT	28,000.00	2,333.33	09/01/09 09/30/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	128,400.00	10,700.00	09/01/09	09/30/09		
BROWN, RUTH E STAFF ASSISTANT	55,500.00	4,625.00	09/01/09	09/30/09		
CROUCH, CHRISTOPHER A TAX COUNSEL	146,400.00	12,200.00	09/01/09	09/30/09		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSISTANT	93,411.00	7,784.25	09/01/09	09/30/09		
DAWSON, ANDREW P SUBCOMMITTEE CLERK	83,800.00	6,983.33	09/01/09	09/30/09		
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	104,000.00	8,666.67	09/01/09	09/30/09		
EAGAN, KRISTIN M. STAFF ASSISTANT	72,800.00	6,066.67	09/01/09	09/30/09		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	146,400.00	12,200.00	09/01/09	09/30/09		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	128,400.00	10,700.00	09/01/09	09/30/09		
GOULD, JENNIFER A ADMINISTRATOR	110,000.00	9,166.67	09/01/09	09/30/09		
GREENE, REGINALD B DOCUMENTS CLERK	124,200.00	10,350.00	09/01/09	09/30/09		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSISTANT	168,411.00	14,034.25	09/01/09	09/30/09		
HENRY, GEORGE H PROFESSIONAL STAFF	141,800.00	11,816.67	09/01/09	09/30/09	P/R CHANGE 09/01/09	
JUBBOORI, KASE W TAX COUNSEL	146,400.00	12,200.00	09/01/09	09/30/09		



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
KALYANAM, ARUNA TAX COUNSEL	153,600.00	12,800.00	09/01/09	09/30/09	P/R CHANGE 09/01/09	
KEARNS, JASON E TRADE COUNSEL	153,000.00	12,750.00	09/01/09	09/30/09		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	118,400.00	9,866.67	09/01/09	09/30/09		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	09/01/09	09/30/09		
MCAREE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	09/01/09	09/30/09		
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	126,000.00	10,500.00	09/01/09	09/30/09		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	68,800.00	5,733.33	09/01/09	09/30/09		
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	124,000.00	10,333.33	09/01/09	09/30/09		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	60,000.00	7,333.33	09/01/09	09/30/09		
MORGAN, YANNICK BEALE SUBCOMMITTEE CLERK	36,750.00	1,735.42	09/01/09	09/30/09	TERMINATED 09/14/09	
MUELLER, MELISSA SHARED EMPLOYEE	69,000.00	5,750.00	09/01/09	09/30/09		
MURRAY, KENDRA LEE STAFF ASSISTANT	89,800.00	7,483.33	09/01/09	09/30/09		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	92,800.00	7,733.33	09/01/09	09/30/09		
NAJAR, JOEL F PROFESSIONAL ASSISTANT	124,200.00	10,350.00	09/01/09	09/30/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
NESEIT, SONJA L PROFESSIONAL ASSISTANT	134,200.00	11,183.33	09/01/09	09/30/09		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	98,400.00	8,200.00	09/01/09	09/30/09		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	92,800.00	7,733.33	09/01/09	09/30/09		
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00	9,379.42	09/01/09	09/30/09		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	161,000.00	13,416.67	09/01/09	09/30/09		
REESE II, WILLIAM E STAFF ASSISTANT	57,000.00	4,750.00	09/01/09	09/30/09		
SHEINER, JONATHAN R DEMOCRATIC PROFESSIONAL ASSISTANT	163,795.00	13,649.58	09/01/09	09/30/09		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	96,800.00	8,066.67	09/01/09	09/30/09		
TURKO, CARREN S CALENDAR CLERK	139,200.00	11,600.00	09/01/09	09/30/09		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRATOR	123,000.00	10,250.00	09/01/09	09/30/09		
WOODRUM, DALLAS A STAFF ASSISTANT	27,000.00	2,250.00	09/01/09	09/30/09		
WORRELL, MILDEEN G DEMOCRATIC TAX COUNSEL	168,411.00	9,823.98	09/01/09	09/30/09	TERMINATED 09/21/09	
YORK, GEORGE F. C. TRADE COUNSEL	110,000.00	9,472.23	09/01/09	09/30/09		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	09/01/09	09/30/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 09/01/09 To: 09/30/09

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,016.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	471,203.68	49	51
DEPT. Total	513,220.02	52	54

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 RELATIONSHIPS TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



Accounting Period: 09/01/09 To: 09/30/09
 Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
 Accounting Organization: WM000

Employee Name	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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TRAUB, JONATHAN G CHIEF, TAX COUNSEL	171,500.00	14,291.67	09/01/09	09/30/09		
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SPECIAL & SELECT 3(D) PERSONNEL

ALEXANDER, EVAN D TRADE COUNSEL	133,000.00	11,083.33	09/01/09	09/30/09		
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BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	95,000.00	7,916.67	09/01/09	09/30/09		
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BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	21,000.00	1,750.00	09/01/09	09/30/09		
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BOZELL, LAURA WALKER PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/09	09/30/09		
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CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	167,411.00	13,950.92	09/01/09	09/30/09		
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EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR	126,000.00	10,500.00	09/01/09	09/30/09	P/R CHANGE 09/01/09	
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ELLARD, ANGELA P CHIEF TRADE COUNSEL	167,411.00	13,950.92	09/01/09	09/30/09		
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ELLING, DAN STAFF DIRECTOR HEALTH SC	167,411.00	13,950.92	09/01/09	09/30/09		
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FRIEDMAN, JEFFREY E TAX COUNSEL	132,000.00	11,000.00	09/01/09	09/30/09		
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GARBER, ANDREW T. DIRECTOR OF OPERATIONS	75,000.00	6,250.00	09/01/09	09/30/09		
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HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/09	09/30/09		
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Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: WM000
WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
HAILEY, SEAN TAX ADVISOR	155,000.00	12,916.67	09/01/09	09/30/09		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	09/01/09	09/30/09		
ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	09/01/09	09/30/09		
KUHN, GREGORY JAMES INTERN	21,600.00	1,800.00	09/01/09	09/30/09	APPOINTMENT 09/02/09	
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/09	09/30/09		
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	09/01/09	09/30/09		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	09/01/09	09/30/09		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	122,000.00	10,166.67	09/01/09	09/30/09		
SCHMALZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/09	09/30/09		
SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	09/01/09	09/30/09		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/09	09/30/09		
SWINEHART, SARAH VERONICA PRESS ASSISTANT	35,000.00	2,916.67	09/01/09	09/30/09		
THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	09/01/09	09/30/09		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	13,950.92	09/01/09	09/30/09		

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,291.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	224,255.52	25	25
DEPT. Total	238,547.19	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



Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,308.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	695,459.20	74	76
Total	751,767.21	78	80

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

