

CHARLES B. RANGEL, NEW YORK,
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RON KIND, WISCONSIN
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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>

COMMITTEE ON
HOUSE ADMINISTRATION
2009 DEC 15 10:00 AM '09

DAVE CAMP, MICHIGAN
WALLY HERGER, CALIFORNIA
SAM JOHNSON, TEXAS
KEVIN BRADY, TEXAS
PAUL RYAN, WISCONSIN
ERIC CLAYTON, VIRGINIA
JOHN COUNTERMANN, VIRGINIA
DEVIN NUÑEZ, CALIFORNIA
PATRICK J. TIBERI, OHIO
GINNY BROWN-WALKER, FLORIDA
GEORGE E. BURKES, KENTUCKY
DAVID S. REICHERT, WASHINGTON
CHARLES W. BOUSTANY, JR., LOUISIANA
DEAN HELLER, NEVADA
PETER J. ROSKAM, ILLINOIS

JON TRAUB,
MINORITY STAFF DIRECTOR

December 10, 2009

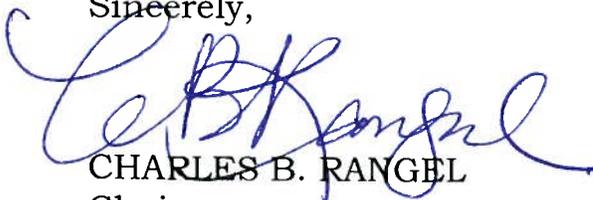
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for October 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
October

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
October		\$784,142.88

Total Expenses to Date:

\$7,067,389.28

Unexpended authorization

\$3,052,499.72

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

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

Description	October	YTD Including October	Cumulative Total
Accrued Leave	\$0.00	\$1,991.67	\$1,991.67
Transit Benefits	\$0.00	\$8,955.67	\$8,955.67
Commercial Transportation	\$841.20	\$1,905.60	\$1,905.60
- subtotal	\$841.20	\$12,852.94	\$12,852.94
Statutory Compensation	\$745,039.47	\$6,698,842.08	\$6,698,842.08
11- subtotal	\$745,039.47	\$6,698,842.08	\$6,698,842.08
Meals	\$20.19	\$53.43	\$53.43
Taxi/Parking/Tolls	\$95.25	\$1,551.75	\$1,551.75
Travel Subsistence	\$0.00	\$959.15	\$959.15
21-Travel subtotal	\$115.44	\$2,564.33	\$2,564.33
Telecommunication Equipment	\$299.95	\$929.87	\$929.87
DC Telecommunication Equipment (TRANSFER)	\$1,030.00	\$5,223.87	\$5,223.87
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$13,410.00	\$13,410.00
DC Telecommunication Tolls (TRANSFER)	\$7,576.14	\$86,232.66	\$86,232.66
HIR Graphics (TRANSFER)	\$0.00	\$283.00	\$283.00
Postage/Courier/Box rental	\$12.46	\$74.11	\$74.11
23-Rent, Communications and Utilities subtotal	\$10,408.55	\$106,153.51	\$106,153.51
Printing & Reproduction	\$0.00	\$1,592.40	\$1,592.40
Photographic (TRANSFER)	\$6.50	\$48.20	\$48.20
24-Printing and Reproduction subtotal	\$6.50	\$1,640.60	\$1,640.60
Service Contracts	\$3,750.00	\$3,750.00	\$3,750.00
Training	\$500.00	\$8,879.80	\$8,879.80
Representational Expenses	\$0.00	\$311.07	\$311.07
Web sevl, hosting, email	\$5,280.00	\$17,942.49	\$17,942.49
25-Other Services subtotal	\$9,530.00	\$30,883.36	\$30,883.36
Bottled Water	\$-509.75	\$3,395.77	\$3,395.77
Food and Beverage	\$34.52	\$4,351.48	\$4,351.48
Habitation Expense	\$0.00	\$1,600.00	\$1,600.00
Office Supplies (Outside)	\$3,553.54	\$36,889.29	\$36,889.29
Office Supply (TRANSFER)	\$723.22	\$16,193.93	\$16,193.93
Publications/Reference Material	\$8,169.42	\$103,619.99	\$103,619.99
26-Supplies and Materials subtotal	\$11,970.95	\$166,050.46	\$166,050.46
Office Equipment Purchases less than \$25,000	\$0.00	\$12,365.00	\$12,365.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$15,055.68	\$15,055.68

Description	YTD Including		Cumulative Total
	October	October	
Computer Software Purchase less than \$10,000	\$3,775.01	\$3,775.01	\$3,775.01
Equipment & Software Maintenance	\$2,455.76	\$17,076.35	\$17,076.35
Warranties	\$0.00	\$129.96	\$129.96
31-Equipment subtotal	\$6,230.77	\$48,402.00	\$48,402.00
Total Expenses	\$784,142.88	\$7,067,389.28	\$7,067,389.28

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

Full Committee

10-01-09 -- Hearing on Defined Benefit Pension Plan Funding Levels and Investment Advice Rules

10-15-09 -- Approval of the reconciliation letter to the House Budget Committee

Health

No Subcommittee Business

Income Security and Family Support

10-08-09 -- Hearing on the “Safety Net’s” Response to the Recession

Oversight

10-22-09 -- Hearing on Administration of the First-Time Homebuyer Tax Credit

Select Revenue Measures

10-07-09 -- Hearing on Revitalizing Distressed Communities

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Legislation Passed/Agreed to in House

H. Res. 831, Supporting the goals and ideals of National Adoption Day and National Adoption Month (introduced 10/14/2009)

H.R.3961 -Medicare Physician Payment Reform Act of 2009 (introduced 10/29/2009)

H.R.3962 -Affordable Health Care for America Act (introduced 10/29/2009)



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 1st Session

Mail Accountability Report

October 2009

Date	Quantity	Total Cost
10/ 1/09	3	\$1.18
10/ 2/09	2	\$0.76
10/ 6/09	12	\$96.08
10/ 7/09	8	\$3.01
10/ 8/09	4	\$1.50
10/ 13/09	6	\$2.27
10/ 14/09	13	\$35.34
10/ 15/09	10	\$7.83
10/ 20/09	14	\$16.57
10/ 21/09	1	\$4.95
10/ 22/09	1	\$0.38
10/ 26/09	4	\$2.20
10/ 27/09	1	\$0.38
10/ 29/09	3	\$14.85
10/ 30/09	3	\$1.18
TOTAL	85	\$188.49

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
10/01/2009-10/31/2009**

NO STAFF TRAVEL

HI201
Date: 10/30/09
Time: 12:50:48

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: WM000

Employee Name
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

RECEIVED
2009 NOV 10 PM 12:45
HUMAN RESOURCES

Annual Gross Salary Period To Remarks

BUCKLEY, JOHN LESTER 170,696.00 14,224.67 10/01/09 10/31/09
CHIEF DEMOCRATIC TAX COUNSEL
MAYS, JANICE 172,500.00 14,375.00 10/01/09 10/31/09
DEM STAFF DIR/CHIEF COUNSEL
SURUMA, ASKIA M 161,000.00 13,416.67 10/01/09 10/31/09
SR POLICY ADVISOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J 55,800.00 4,650.00 10/01/09 10/31/09
STAFF ASSISTANT
ATKY, SUSAN 148,800.00 12,400.00 10/01/09 10/31/09
TAX COUNSEL
BECK, MATTHEW 139,400.00 11,616.67 10/01/09 10/31/09
COMMUNICATION DIR & POLICY ADV
BEELER, JENNIFER K 68,800.00 5,733.33 10/01/09 10/31/09
SUBCOMMITTEE CLERK
BIGLOW, HOLLY LYNN 73,900.00 6,158.33 10/01/09 10/31/09
SCHEDULER
BJORKLUND, CYBELE 168,411.00 14,034.25 10/01/09 10/31/09
PROFESSIONAL ASSISTANT
BLOOMBERG, LAUREN M 76,500.00 6,375.00 10/01/09 10/31/09
PRESS SECRETARY
BREIDENBACH, CARRIE ANN 79,800.00 6,650.00 10/01/09 10/31/09
WEBSITE ADMINISTRATOR
BRENCHLEY, CAMERON H 28,000.00 2,333.33 10/01/09 10/31/09
STAFF ASSISTANT



HI201
Date: 10/30/09
Time: 12:50:48

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary.	Gross Pay	Period From	To	Remarks
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	128,400.00	10,700.00	10/01/09	10/31/09	
BROWN, RUTH E STAFF ASSISTANT	55,500.00	4,625.00	10/01/09	10/31/09	
CROUCH, CHRISTOPHER A TAX COUNSEL	146,400.00	12,200.00	10/01/09	10/31/09	
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	10/01/09	10/31/09	
DANSON, ANDREW P SUBCOMMITTEE CLERK	83,800.00	6,983.33	10/01/09	10/31/09	
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	104,000.00	8,666.67	10/01/09	10/31/09	
EAGAN, KRISTIN M. STAFF ASSISTANT	72,800.00	6,066.67	10/01/09	10/31/09	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	146,400.00	12,200.00	10/01/09	10/31/09	
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	128,400.00	10,700.00	10/01/09	10/31/09	
GOULD, JENNIFER A ADMINISTRATOR	110,000.00	9,166.67	10/01/09	10/31/09	
GREENE, REGINALD B DOCUMENTS CLERK	124,200.00	10,350.00	10/01/09	10/31/09	
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	10/01/09	10/31/09	
HENRY, GEORGE H PROFESSIONAL STAFF	141,800.00	11,816.67	10/01/09	10/31/09	
JUBBOORI, KASE W TAX COUNSEL	146,400.00	12,200.00	10/01/09	10/31/09	

Employee No.



HI201
Date: 10/30/09
Time: 12:50:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: WM000

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	10/01/09	10/31/09		
KEARNS, JASON E TRADE COUNSEL	153,000.00	12,750.00	10/01/09	10/31/09		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	118,400.00	9,866.67	10/01/09	10/31/09		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	10/01/09	10/31/09		
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	10/01/09	10/31/09		
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	126,000.00	10,500.00	10/01/09	10/31/09		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	68,800.00	5,733.33	10/01/09	10/31/09		
MCFADDEN, GWENDOLYNN SANDR STAFF ASSISTANT	124,000.00	10,333.33	10/01/09	10/31/09		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	60,000.00	5,000.00	10/01/09	10/31/09		
MORGANTE, NATHAN CHARLES INTERN	20,000.00	1,666.67	10/01/09	10/31/09	APPOINTMENT 10/01/09	
MUELLER, MELISSA SHARED EMPLOYEE	69,000.00	5,750.00	10/01/09	10/31/09		
MURRAY, KENDRA LEE STAFF ASSISTANT	89,800.00	7,483.33	10/01/09	10/31/09		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	92,800.00	7,733.33	10/01/09	10/31/09		
NAJAR, JOEL F PROFESSIONAL ASSISTANT	124,200.00	10,350.00	10/01/09	10/31/09		

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/09 To: 10/31/09
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
NESBITT, SONJA L PROFESSIONAL ASSISTANT	134,200.00	11,183.33	10/01/09 10/31/09		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	98,400.00	8,200.00	10/01/09 10/31/09		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	92,800.00	7,733.33	10/01/09 10/31/09		
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00	9,379.42	10/01/09 10/31/09		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	161,000.00	13,416.67	10/01/09 10/31/09		
REESE II, WILLIAM E STAFF ASSISTANT	57,000.00	4,750.00	10/01/09 10/31/09		
SHEINER, JONATHAN R DEMOCRATIC PROFESSIONAL ASSIST	163,795.00	13,649.58	10/01/09 10/31/09		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	96,800.00	8,066.67	10/01/09 10/31/09		
TULLY, MATTHEW STAFF ASSISTANT	22,000.00	3,238.89	10/01/09 10/31/09		
TURKO, CARREN S CALENDAR CLERK	139,200.00	11,600.00	10/01/09 10/31/09		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAIT	123,000.00	10,250.00	10/01/09 10/31/09		
WOODRUM, DALLAS A STAFF ASSISTANT	27,000.00	2,250.00	10/01/09 10/31/09		
YORK, GEORGE F. C. TRADE COUNSEL	110,000.00	9,166.67	10/01/09 10/31/09		
YOUNG, JOHN R INTERN	28,000.00	2,022.22	10/01/09 10/31/09	APPOINTMENT 10/05/09	

HI201
Date: 10/30/09
Time: 12:50:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	10/01/09 10/31/09	

Employee No.



HI201
Date: 10/30/09
Time: 12:50:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1766

Accounting Period: 10/01/09 To: 10/31/09
Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,016.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	464,035.94	52	52
DEPT. Total	506,052.28	55	55

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: 10/01/09 To: 10/31/09
 Department: WM000 COMMITTEE ON WAYS & MEANS
 WM090 COMMITTEE ON WAYS & MEANS-MIN
 Accounting Organization: WM000

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

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

TRAUB, JONATHAN G CHIEF TAX COUNSEL 171,500.00 14,291.67 10/01/09 10/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ALEXANDER, EVAN D TRADE COUNSEL 133,000.00 11,083.33 10/01/09 10/31/09

BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS 95,000.00 7,916.67 10/01/09 10/31/09

BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN 21,000.00 1,750.00 10/01/09 10/31/09

BOZELL, LAURA WALKER PROFESSIONAL STAFF 100,000.00 8,333.33 10/01/09 10/31/09

CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR 167,411.00 13,950.92 10/01/09 10/31/09

EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR 126,000.00 10,500.00 10/01/09 10/31/09

ELLARD, ANGELA P CHIEF TRADE COUNSEL 167,411.00 13,950.92 10/01/09 10/31/09

ELLING, DAN STAFF DIRECTOR HEALTH SC 167,411.00 13,950.92 10/01/09 10/31/09

FRIEDMAN, JEFFREY E TAX COUNSEL 132,000.00 11,000.00 10/01/09 10/31/09

GARBER, ANDREW T. DIRECTOR OF OPERATIONS 75,000.00 6,250.00 10/01/09 10/31/09

GILBRIDE, AARON T INTERN 21,600.00 1,880.00 10/01/09 10/31/09

Employee No.



Includes \$500 from Sept
 pd. in supplemental
 TERMINATED 10/23/09
 P/R CHANGE 10/01/09

Payroll Certification

Accounting Period: 10/01/09 To: 10/31/09
 Accounting Organization: WM000
 Department: WM000 COMMITTEE ON WAYS & MEANS
 WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	10/01/09	10/31/09		
HAILEY, SEAN TAX ADVISOR	155,000.00	12,916.67	10/01/09	10/31/09		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	10/01/09	10/31/09		
ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	10/01/09	10/31/09		
KUHN, GREGORY JAMES INTERM	21,600.00	360.00	10/01/09	10/31/09	TERMINATED 10/06/09	
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	10/01/09	10/31/09		
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	10/01/09	10/31/09		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	10/01/09	10/31/09		
RASMUSSEN, ERIC R PROFESSIONAL STAFF	122,000.00	10,166.67	10/01/09	10/31/09		
SCHMALZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	10/01/09	10/31/09		
SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	10/01/09	10/31/09		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	10/01/09	10/31/09		
SWINEHART, SARAH VERONICA PRESS ASSISTANT	35,000.00	2,916.67	10/01/09	10/31/09		
THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	10/01/09	10/31/09		

Date: 10/30/09
Time: 12:50:50

PAYROLL CERTIFICATION

Accounting Period: 10/01/09 To: 10/31/09
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	13,950.92	10/01/09	10/31/09		██████████

Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: WM000
Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,291.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	224,695.52	24	26
DEPT. Total	238,987.19	25	27

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: 10/30/09
Time: 2:50:50

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,308.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	688,731.46	76	78
Total	745,039.47	80	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 HEREON



