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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>

January 5, 2011

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

JON TRAUB,  
MINORITY STAFF DIRECTOR

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 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

SML/jg

Enclosures (6)

01/05/11

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

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**Total Authorization**

111-2 **\$10,514,564.67**

**Less Expenses for:**

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January	2010	\$643,669.78
February		\$712,345.75
March		\$701,612.16
April		\$763,089.57
May		\$750,623.88
June		\$726,345.64
July		\$745,632.11
August		\$721,305.08
September		\$816,038.74
October		\$751,016.97

**Total Expenses to Date:** **\$7,331,679.68**

**Unexpended authorization** **\$3,182,884.99**

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

Description	YTD Including		Cumulative Total
	October	October	
Commercial Transportation	\$0.00	\$322.90	\$322.90
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$322.90</b>	<b>\$322.90</b>
Statutory Compensation	\$734,730.01	\$6,582,946.69	\$6,582,946.69
<b>11- subtotal</b>	<b>\$734,730.01</b>	<b>\$6,582,946.69</b>	<b>\$6,582,946.69</b>
Taxi/Parking/Tolls	\$200.50	\$1,297.50	\$1,297.50
Travel Subsistence	\$0.00	\$1,028.40	\$1,028.40
<b>21-Travel subtotal</b>	<b>\$200.50</b>	<b>\$2,325.90</b>	<b>\$2,325.90</b>
Telecommunication Equipment	\$0.00	\$1,290.21	\$1,290.21
DC Telecommunication Equipment (TRANSFER)	\$616.00	\$4,960.00	\$4,960.00
DC Telecommunication Service (TRANSFER)	\$1,500.00	\$13,330.00	\$13,330.00
DC Telecommunication Tolls (TRANSFER)	\$8,968.84	\$81,081.44	\$81,081.44
Postage/Courier/Box rental	\$0.00	\$55.31	\$55.31
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,084.84</b>	<b>\$100,716.96</b>	<b>\$100,716.96</b>
Printing & Reproduction	\$81.80	\$805.20	\$805.20
Photographic (TRANSFER)	\$6.50	\$53.50	\$53.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$88.30</b>	<b>\$858.70</b>	<b>\$858.70</b>
Training	\$0.00	\$495.00	\$495.00
Web sevl, hosting, email	\$617.50	\$10,388.48	\$10,388.48
Miscellaneous Other Services	\$480.00	\$2,720.00	\$2,720.00
<b>25-Other Services subtotal</b>	<b>\$1,097.50</b>	<b>\$13,603.48</b>	<b>\$13,603.48</b>
Bottled Water	\$352.99	\$5,153.32	\$5,153.32
Food and Beverage	\$27.48	\$5,390.76	\$5,390.76
Office Supplies (Outside)	\$277.02	\$22,668.63	\$22,668.63
Office Supply (TRANSFER)	\$400.82	\$9,444.98	\$9,444.98
Publications/Reference Material	\$368.00	\$120,332.66	\$120,332.66
<b>26-Supplies and Materials subtotal</b>	<b>\$1,426.31</b>	<b>\$162,990.35</b>	<b>\$162,990.35</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$1,622.63	\$1,622.63
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,932.64	\$4,932.64
Computer Software Purchase less than \$10,000	\$0.00	\$581.00	\$581.00
Equipment & Software Maintenance	\$2,389.51	\$18,896.64	\$18,896.64
<b>31-Equipment subtotal</b>	<b>\$2,389.51</b>	<b>\$26,032.91</b>	<b>\$26,032.91</b>
<b>Total Expenses</b>	<b>\$751,016.97</b>	<b>\$6,889,797.89</b>	<b>\$6,889,797.89</b>

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

**Full Committee**

No Committee Business

**Health**

No Subcommittee Business

**Income Security and Family Support**

No Subcommittee Business

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

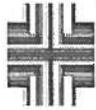
No Subcommittee Business

**Trade**

No Subcommittee Business

**Floor Action – Passed/Agreed to in House**

No Floor Action



# House Postal Operations Pitney Bowes Management Services

**WAYS & MEANS COMMITTEE**

1102 LONGWORTH

111th Congress, 2nd Session

Mail Accountability Report

October 2010

Date	Quantity	Total Cost
10/ 6/10	3	\$1.18
10/ 14/10	1	\$2.92
10/ 18/10	1	\$0.38
10/ 25/10	2	\$0.88
10/ 27/10	1	\$0.38
TOTAL	8	\$5.74

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 October 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 Swinehart	DC-NY-DC	337.06	131.73	42.15	\$ 510.94
							\$ 1,032.00
2/1/2010-2/28/2010	NO STAFF TRAVEL						
3/1/2010-3/31/2010	NO STAFF TRAVEL						
4/1/2010-4/30/2010	NO STAFF TRAVEL						
5/1/2010-5/31/2010	NO STAFF TRAVEL						
6/1/2010-6/30/2010	NO STAFF TRAVEL						
7/1/2010-7/31/2010	NO STAFF TRAVEL						
8/1/2010-8/31/2010	NO STAFF TRAVEL						
9/1/2010-9/30/2010	NO STAFF TRAVEL						
10/1/2010-10/31/2010	NO STAFF TRAVEL						

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BUCKLEY, JOHN LESTER CHIEF DEMOCRATIC TAX COUNSEL	170,696.00	14,224.67	10/01/2010 to 10/31/2010		
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	10/01/2010 to 10/31/2010		
MUELLER, MELISSA SHARED EMPLOYEE	118,411.00	9,867.58	10/01/2010 to 10/31/2010		
SURUMA, ASKIA M DEPUTY CHIEF OF STAFF	161,000.00	13,416.67	10/01/2010 to 10/31/2010		

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PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALLEN, BONNIE J STAFF ASSISTANT	62,000.00	5,166.67	10/01/2010 to 10/31/2010	P/R CHANGE 10/01/10	
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,833.33	10/01/2010 to 10/31/2010	P/R CHANGE 10/01/10	
ATHY, SUSAN TAX COUNSEL	145,776.00	12,148.00	10/01/2010 to 10/31/2010		
BECK, MATTHEW COMMUNICATION DIR & POLICY ADV	154,000.00	12,833.33	10/01/2010 to 10/31/2010		
BEELER, JENNIFER K SUBCOMMITTEE CLERK	78,800.00	6,566.67	10/01/2010 to 10/31/2010		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	125,000.00	10,416.67	10/01/2010 to 10/31/2010		
BLOOMBERG, LAUREN M PRESS SECRETARY	77,000.00	6,416.67	10/01/2010 to 10/31/2010		
BREIDENBACH, CARRIE ANN FULL COMMITTEE CLERK	84,000.00	7,000.00	10/01/2010 to 10/31/2010		
BRENCHLEY, CAMERON H PRESS ASSISTANT/MEDIA SPECIALI	75,800.00	6,316.67	10/01/2010 to 10/31/2010		
CHRZASZCZ, MONICA SHARED EMPLOYEE	68,800.00	5,733.33	10/01/2010 to 10/31/2010		
CROUCH, CHRISTOPHER A TAX COUNSEL	143,280.00	11,940.00	10/01/2010 to 10/31/2010		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	10/01/2010 to 10/31/2010		
DAWSON, ANDREW P SUBCOMMITTEE CLERK	81,200.00	6,766.67	10/01/2010 to 10/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DONOVAN-GREEN, LINALDO A STAFF ASSISTANT	32,000.00	2,666.67	10/01/2010 to 10/31/2010	P/R CHANGE 10/01/10	
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	139,600.00	11,633.33	10/01/2010 to 10/31/2010	P/R CHANGE 10/01/10	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	143,280.00	11,940.00	10/01/2010 to 10/31/2010		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	121,568.00	10,130.67	10/01/2010 to 10/31/2010		
GOULD, JENNIFER A ADMINISTRATOR	124,000.00	10,333.33	10/01/2010 to 10/31/2010		
GREENE, REGINALD B DOCUMENTS CLERK	123,000.00	10,250.00	10/01/2010 to 10/31/2010		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	10/01/2010 to 10/31/2010		
JUBBOORI, KASE W TAX COUNSEL	143,280.00	11,940.00	10/01/2010 to 10/31/2010		
KALYANAM, ARUNA TAX COUNSEL	143,280.00	11,940.00	10/01/2010 to 10/31/2010		
KEARNS, JASON E TRADE COUNSEL	149,000.00	12,416.67	10/01/2010 to 10/31/2010		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	128,160.00	10,680.00	10/01/2010 to 10/31/2010	P/R CHANGE 10/01/10	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	10/01/2010 to 10/31/2010		
MCAFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	10/01/2010 to 10/31/2010		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	137,040.00	11,420.00	10/01/2010 to 10/31/2010		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	70,400.00	5,866.67	10/01/2010 to 10/31/2010		
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	118,000.00	9,833.33	10/01/2010 to 10/31/2010		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	90,560.00	7,546.67	10/01/2010 to 10/31/2010		
MORGANTE, NATHAN CHARLES STAFF ASSISTANT	63,800.00	5,316.67	10/01/2010 to 10/31/2010		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	94,000.00	7,833.33	10/01/2010 to 10/31/2010		
NAJAR, JOEL F INTERN	109,200.00	9,100.00	10/01/2010 to 10/31/2010		
NEPRASH, HANNAH T STAFF ASSISTANT	60,000.00	5,000.00	10/01/2010 to 10/31/2010	P/R CHANGE 10/01/10	
NESBIT, SONJA L DEPUTY STAFF DIR ISFS SBCMTE	127,000.00	10,583.33	10/01/2010 to 10/31/2010		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	121,568.00	10,130.67	10/01/2010 to 10/31/2010		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	90,560.00	7,546.67	10/01/2010 to 10/31/2010		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	163,795.00	13,649.58	10/01/2010 to 10/31/2010		
REESE II, WILLIAM E PROFESSIONAL STAFF	82,000.00	6,833.33	10/01/2010 to 10/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
STEIGER, MORNA PROFESSIONAL STAFF	122,000.00	10,166.67	10/01/2010 to 10/31/2010		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	71,000.00	5,916.67	10/01/2010 to 10/31/2010		
TURKO, CARREN S CALENDAR CLERK	130,800.00	10,900.00	10/01/2010 to 10/31/2010		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,000.00	9,833.33	10/01/2010 to 10/31/2010		
WOODRUM, DALLAS A STAFF ASSISTANT	65,800.00	5,483.33	10/01/2010 to 10/31/2010		
YORK, GEORGE F.C. TRADE COUNSEL	122,000.00	10,166.67	10/01/2010 to 10/31/2010		
YOUNG, JOHN R STAFF ASSISTANT	65,800.00	5,483.33	10/01/2010 to 10/31/2010		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	10/01/2010 to 10/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	51,883.92	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	436,215.51	47	47
<b>Total</b>	<b>488,099.43</b>	<b>51</b>	<b>51</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, 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 - FINAL**

10/01/2010 to 10/31/2010

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
TRAUB, JONATHAN G CHIEF TAX COUNSEL	172,500.00	14,375.00	10/01/2010 to 10/31/2010		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANTELL, GEOFFREY D TRADE COUNSEL	140,000.00	11,666.67	10/01/2010 to 10/31/2010		
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	10/01/2010 to 10/31/2010		
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	19,250.00	1,604.17	10/01/2010 to 10/31/2010		
BOZELL, LAURA WALKER PROFESSIONAL STAFF	104,000.00	8,666.67	10/01/2010 to 10/31/2010		
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STAFF DIR	168,411.00	14,034.25	10/01/2010 to 10/31/2010		
EASTMAN, SAGE D SR ADVISOR PUBLIC & MEDIA AFFAIR	144,411.00	12,034.25	10/01/2010 to 10/31/2010		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	10/01/2010 to 10/31/2010		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	10/01/2010 to 10/31/2010		
FRIEDMAN, JEFFREY E TAX COUNSEL	136,000.00	11,333.33	10/01/2010 to 10/31/2010		
GARBER, ANDREW T. DIRECTOR OF OPERATIONS	76,500.00	6,375.00	10/01/2010 to 10/31/2010		
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	10/01/2010 to 10/31/2010		
HAILEY, SEAN TAX ADVISOR	157,000.00	13,083.33	10/01/2010 to 10/31/2010		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	168,411.00	14,034.25	10/01/2010 to 10/31/2010		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2010 to 10/31/2010

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

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ISABELLI, KRISTIN E STAFF ASSISTANT	33,000.00	2,750.00	10/01/2010 to 10/31/2010		
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	48,000.00	4,000.00	10/01/2010 to 10/31/2010		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	10/01/2010 to 10/31/2010		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	145,000.00	12,083.33	10/01/2010 to 10/31/2010		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	125,000.00	10,416.67	10/01/2010 to 10/31/2010		
RUDISILL, ZACHARY M INTERN	21,600.00	1,620.00	10/01/2010 to 10/31/2010	LWOP 10/28/10 TO 11/03/10	
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	10/01/2010 to 10/31/2010		
SMITH, MARGO D PROFESSIONAL STAFF	116,000.00	9,666.67	10/01/2010 to 10/31/2010		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	48,000.00	4,000.00	10/01/2010 to 10/31/2010		
SWINEHART, SARAH VERONICA PRESS SECRETARY	40,000.00	3,333.33	10/01/2010 to 10/31/2010		
THOMAS, WILLIAM DAVID TRADE COUNSEL	145,000.00	12,083.33	10/01/2010 to 10/31/2010		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	10/01/2010 to 10/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

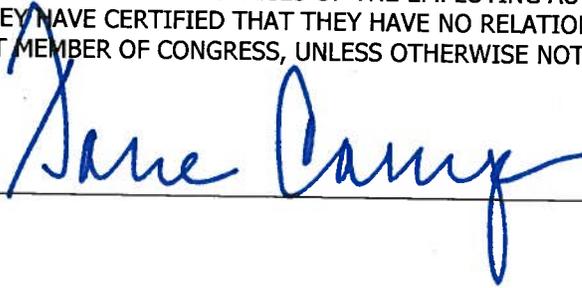
10/01/2010 to 10/31/2010

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

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE - PERSONNEL	232,255.58	25	25
<b>Total</b>	<b>246,630.58</b>	<b>26</b>	<b>26</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, 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 - FINAL

10/01/2010 to 10/31/2010

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	66,258.92	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	668,471.09	72	72
<b>Total</b>	<b>734,730.01</b>	<b>77</b>	<b>77</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Sander Lemi

Jane Camp