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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>

DAVE CAMP, MICHIGAN
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DEAN HELLER, NEVADA
PETER J. ROSKAM, ILLINOIS

JON TRAUB,
MINORITY STAFF DIRECTOR

January 14, 2010

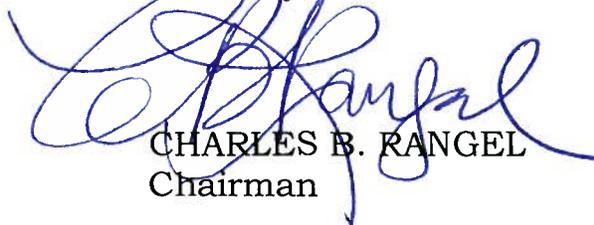
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for December 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

2009 JAN 20 AM 10:59
COMMITTEE
HOUSE ADMINISTRATION

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

Fund Balance Statement by CHA Requirements
December

Total Authorization		
111-1		\$10,119,889.00
Less Expenses for:		
<hr/>		
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		\$784,142.98
November		\$793,066.05
December		\$796,066.64
 Total Expenses to Date:		 \$8,656,522.07
Unexpended authorization		<hr/> \$1,463,366.93

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

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

Description	YTD Including		Cumulative Total
	December	December	
Accrued Leave	\$0.00	\$1,991.67	\$1,991.67
Transit Benefits	\$0.00	\$8,955.67	\$8,955.67
Commercial Transportation	\$0.00	\$1,905.60	\$1,905.60
- subtotal	\$0.00	\$12,852.94	\$12,852.94
Statutory Compensation	\$751,640.18	\$8,204,812.44	\$8,204,812.44
11- subtotal	\$751,640.18	\$8,204,812.44	\$8,204,812.44
Meals	\$0.00	\$53.43	\$53.43
Taxi/Parking/Tolls	\$425.00	\$2,037.75	\$2,037.75
Travel Subsistence	\$0.00	\$959.15	\$959.15
21-Travel subtotal	\$425.00	\$3,050.33	\$3,050.33
Telecommunication Equipment	\$359.98	\$1,289.85	\$1,289.85
DC Telecommunication Equipment (TRANSFER)	\$562.00	\$6,261.87	\$6,261.87
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$16,390.00	\$16,390.00
DC Telecommunication Tolls (TRANSFER)	\$7,699.97	\$101,884.79	\$101,884.79
HIR Graphics (TRANSFER)	\$0.00	\$283.00	\$283.00
Postage/Courier/Box rental	\$0.00	\$74.11	\$74.11
23-Rent, Communications and Utilities subtotal	\$10,111.95	\$126,183.62	\$126,183.62
Printing & Reproduction	\$71.80	\$1,744.00	\$1,744.00
Photographic (TRANSFER)	\$0.00	\$61.00	\$61.00
24-Printing and Reproduction subtotal	\$71.80	\$1,805.00	\$1,805.00
Service Contracts	\$0.00	\$3,750.00	\$3,750.00
Training	\$0.00	\$8,879.80	\$8,879.80
Representational Expenses	\$0.00	\$311.07	\$311.07
Web sevl, hosting, email	\$3,308.44	\$22,935.93	\$22,935.93
25-Other Services subtotal	\$3,308.44	\$35,876.80	\$35,876.80
Bottled Water	\$588.20	\$4,781.37	\$4,781.37
Food and Beverage	\$10.00	\$4,544.04	\$4,544.04
Habitation Expense	\$0.00	\$1,600.00	\$1,600.00
Office Supplies (Outside)	\$10,923.44	\$47,947.77	\$47,947.77
Office Supply (TRANSFER)	\$8,763.01	\$26,539.26	\$26,539.26
Publications/Reference Material	\$8,600.11	\$134,877.48	\$134,877.48
26-Supplies and Materials subtotal	\$28,884.76	\$220,289.92	\$220,289.92
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
	December	December	
Computer Software Purchase less than \$10,000	\$0.00	\$3,775.01	\$3,775.01
Equipment & Software Maintenance	\$1,624.51	\$20,325.37	\$20,325.37
Warranties	\$0.00	\$129.96	\$129.96
31-Equipment subtotal	\$1,624.51	\$51,651.02	\$51,651.02
Total Expenses	\$796,066.64	\$8,656,522.07	\$8,656,522.07

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

No Subcommittee Business

Social Security

12-15-2009 -- Hearing on the Recovery Act Project to Replace the Social Security Administration's National Computer Center

Trade

No Subcommittee Business

Legislation Passed/Agreed to in House

H.R.4173 --Wall Street Reform and Consumer Protection Act of 2009

H.R.4213 -- Tax Extenders Act of 2009

H.R. 4217 -- Fiscal Year 2010 Federal Aviation Administration Extension Act, Part II

H.R. 4218 -- No Social Security Benefits for Prisoners Act of 2009

H.R.4284 -- To extend the Generalized System of Preferences and the Andean Trade Preference Act, and for other purposes

H.R.4314 -- To permit continued financing of Government operations.



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 1st Session Mail Accountability Report

December 2009

Date	Quantity	Total Cost
12/ 1/09	8	\$8.40
12/ 4/09	7	\$5.38
12/ 8/09	3	\$1.12
12/ 11/09	8	\$3.23
12/ 15/09	5	\$1.91
12/ 16/09	2	\$0.76
12/ 17/09	1	\$1.05
12/ 23/09	4	\$1.53
TOTAL	38	\$23.38

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
12/01/2009-12/31/2009**

NO STAFF TRAVEL

Payr Certification-FINMART

HT201
Date: 12/31/09
Time: 15:50:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/09 To: 12/31/09
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 12/01/09 12/31/09
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL 172,500.00 14,375.00 12/01/09 12/31/09
MUELLER, MELISSA SHARED EMPLOYEE 118,411.00 9,867.58 12/01/09 12/31/09
SURUMA, ASKIA M SR POLICY ADVISOR 161,000.00 13,416.67 12/01/09 12/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

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

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HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 12/01/09 To: 12/31/09
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.
BRENCHLEY, CAMERON H STAFF ASSISTANT	28,000.00	2,333.33	12/01/09 12/31/09		
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	128,400.00	10,700.00	12/01/09 12/31/09		
BROWN, RUTH E STAFF ASSISTANT	55,500.00	4,625.00	12/01/09 12/31/09		
CROUCH, CHRISTOPHER A TAX COUNSEL	146,400.00	12,200.00	12/01/09 12/31/09		
CURRIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	12/01/09 12/31/09		
DAMSON, ANDREW P SUBCOMMITTEE CLERK	83,800.00	6,983.33	12/01/09 12/31/09		
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	104,000.00	8,666.67	12/01/09 12/31/09		
EAGAN, KRISTIN M. STAFF ASSISTANT	72,800.00	6,066.67	12/01/09 12/31/09		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	146,400.00	12,200.00	12/01/09 12/31/09		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	128,400.00	10,700.00	12/01/09 12/31/09		
GOULD, JENNIFER A ADMINISTRATOR	110,000.00	9,166.67	12/01/09 12/31/09		
GREENE, REGINALD B DOCUMENTS CLERK	124,200.00	10,350.00	12/01/09 12/31/09		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	12/01/09 12/31/09		
HENRY, GEORGE H PROFESSIONAL STAFF	139,800.00	11,650.00	12/01/09 12/31/09		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HT201
Date: 12/31/09
Time: 15:50:07

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JUBBOORI, KASE W TAX COUNSEL	146,400.00	12,200.00	12/01/09	12/31/09		
KALYANAM, ARUNA TAX COUNSEL	146,400.00	12,200.00	12/01/09	12/31/09		
KEARNS, JASON E TRADE COUNSEL	153,000.00	12,750.00	12/01/09	12/31/09		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	118,400.00	9,866.67	12/01/09	12/31/09		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	12/01/09	12/31/09		
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	12/01/09	12/31/09		
MCCADNEY, JENNIFER ELIEN TRADE COUNSEL	126,000.00	10,500.00	12/01/09	12/31/09		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	68,800.00	5,733.33	12/01/09	12/31/09		
MCPADDEN, GWENDOLYN SANDR STAFF ASSISTANT	124,000.00	10,333.33	12/01/09	12/31/09		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	64,000.00	5,333.33	12/01/09	12/31/09	P/R CHANGE 12/01/09	
MORGANTE, NATHAN CHARLES INTERN	20,000.00	1,666.67	12/01/09	12/31/09		
MURRAY, KENDRA LEE STAFF ASSISTANT	89,800.00	7,483.33	12/01/09	12/31/09		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	92,800.00	7,733.33	12/01/09	12/31/09		
NAJAR, JOEL F PROFESSIONAL ASSISTANT	124,200.00	10,350.00	12/01/09	12/31/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HR201
Date: 12/31/09
Time: 15:50:08

Accounting Period: 12/01/09 To: 12/31/09
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.
NESSBIT, SONJA L PROFESSIONAL ASSISTANT	134,200.00	11,183.33	12/01/09 12/31/09		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	98,400.00	8,200.00	12/01/09 12/31/09		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	92,800.00	7,733.33	12/01/09 12/31/09		
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00	9,379.42	12/01/09 12/31/09		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	168,411.00	14,034.25	12/01/09 12/31/09	P/R CHANGE 12/01/09	
REESE II, WILLIAM E PROFESSIONAL STAFF	58,000.00	4,833.33	12/01/09 12/31/09	P/R CHANGE 12/01/09	
SHEINER, JONATHAN R DEMOCRATIC PROFESSIONAL ASSIST	161,795.00	13,482.92	12/01/09 12/31/09		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	96,800.00	8,066.67	12/01/09 12/31/09		
TULLY, MATTHEW STAFF ASSISTANT	22,000.00	1,833.33	12/01/09 12/31/09		
TURKO, CAREN S CALENDAR CLERK	139,200.00	11,600.00	12/01/09 12/31/09		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	123,000.00	10,250.00	12/01/09 12/31/09		
WOODRUM, DALLAS A STAFF ASSISTANT	60,000.00	5,000.00	12/01/09 12/31/09		
YORK, GEORGE F. C. TRADE COUNSEL	110,000.00	9,166.67	12/01/09 12/31/09		
YOUNG, JOHN R STAFF ASSISTANT	32,000.00	2,666.67	12/01/09 12/31/09	P/R CHANGE 12/01/09	

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

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HI201
Date: 12/31/09
Time: 15:50:08

Payroll Certification

Accounting Period: 12/01/09 To: 12/31/09
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.
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	12/01/09 12/31/09		58952

Payr Certification-FINMART

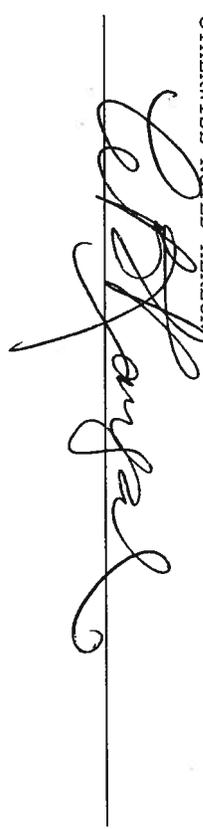
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/09
Time: 15:50:08

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	51,883.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	460,375.74	51	51
DEPT. Total	512,259.66	55	55

I CERTIFY THAT THE LISTED EMPLOYERS 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



Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/09
Time: 15:50:08

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	66,175.59	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	685,464.59	76	76
Total	751,640.18	81	81

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: 12/01/09 To: 12/31/09
Department: WM000 COMMITTEE ON WAYS & MEANS
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
SPECIAL & SELECT COMMITTEE PERSONNEL

ALEXANDER, EVAN D
TRADE COUNSEL

BILLIMORIA, JIM
DIRECTOR OF COMMUNICATIONS

BLANKENSHIP, APRIL L
FINANCIAL ADMIN. - REPUBLICAN

BOZELL, LAURA WALKER
PROFESSIONAL STAFF

CALLAS, GEORGE A
TAX COUN/OVERSIGHT SUBC STF DIR

EASTMAN, SAGE D
SR ADVSR PUBLIC & MEDIA AFFAIR

ELLARD, ANGELA P
CHIEF TRADE COUNSEL

ELLING, DAN
STAFF DIRECTOR HEALTH SC

FRIEDMAN, JEFFREY E
TAX COUNSEL

GARBER, ANDREW T.
DIRECTOR OF OPERATIONS

HAGE, JUSTIN CLAYTON
LEGISLATIVE ASSISTANT



Accounting Period: 12/01/09 To: 12/31/09
Department: WM000 COMMITTEE ON WAYS & MEANS
WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HAILEY, SEAN TAX ADVISOR	155,000.00	12,916.67	12/01/09	12/31/09	
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	12/01/09	12/31/09	
ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	12/01/09	12/31/09	
LAWSON, TROY PRESTON INTERN	21,600.00	1,800.00	12/01/09	12/31/09	
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/09	12/31/09	
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	12/01/09	12/31/09	
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	12/01/09	12/31/09	
RASMUSSEN, ERIK R PROFESSIONAL STAFF	122,000.00	10,166.67	12/01/09	12/31/09	
SCHMALZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/09	12/31/09	
SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	12/01/09	12/31/09	
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/09	12/31/09	
SWINEHART, SARAH VERONICA PRESS ASSISTANT	35,000.00	2,916.67	12/01/09	12/31/09	
THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	12/01/09	12/31/09	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	13,950.92	12/01/09	12/31/09	

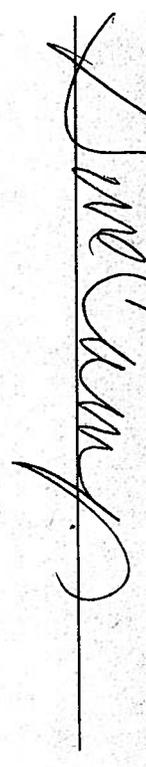
Employee No.



Accounting Period: 12/01/09 To: 12/31/09
Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,291.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	225,088.85	25	25
DEPT. Total	239,380.52	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: 12/01/09 To: 12/31/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	66,175.59	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	685,464.59	76	76
Total	751,640.18	81	81

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

Jane Carney