

SANDER M. LEVIN, MICHIGAN,  
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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) 225-3628

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

DAVE CAMP, MICHIGAN, RANKING MEMBER  
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KEVIN BRADY, TEXAS  
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JON TRAUB,  
MINORITY STAFF DIRECTOR

October 22, 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 April 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)

10/20/10

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

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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

**Total Expenses to Date:** **\$2,820,717.26**

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**Unexpended authorization** **\$7,693,847.41**

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

Description	YTD Including		Cumulative Total
	April	April	
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	\$709,668.60	\$2,712,859.37	\$2,712,859.37
<b>11- subtotal</b>	<b>\$709,668.60</b>	<b>\$2,712,859.37</b>	<b>\$2,712,859.37</b>
Taxi/Parking/Tolls	\$276.50	\$405.00	\$405.00
Travel Subsistence	\$0.00	\$1,028.40	\$1,028.40
<b>21-Travel subtotal</b>	<b>\$276.50</b>	<b>\$1,433.40</b>	<b>\$1,433.40</b>
Telecommunication Equipment	\$0.00	\$942.23	\$942.23
DC Telecommunication Equipment (TRANSFER)	\$484.00	\$1,444.00	\$1,444.00
DC Telecommunication Service (TRANSFER)	\$1,477.50	\$4,472.50	\$4,472.50
DC Telecommunication Tolls (TRANSFER)	\$7,407.67	\$25,469.34	\$25,469.34
Postage/Courier/Box rental	\$12.30	\$12.30	\$12.30
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9,381.47</b>	<b>\$32,340.37</b>	<b>\$32,340.37</b>
Printing & Reproduction	\$227.50	\$359.20	\$359.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$227.50</b>	<b>\$359.20</b>	<b>\$359.20</b>
Web sevl, hosting, email	\$2,051.25	\$3,336.25	\$3,336.25
<b>25-Other Services subtotal</b>	<b>\$2,051.25</b>	<b>\$3,336.25</b>	<b>\$3,336.25</b>
Bottled Water	\$355.59	\$543.39	\$543.39
Food and Beverage	\$1,229.27	\$1,229.27	\$1,229.27
Office Supplies (Outside)	\$1,790.13	\$4,293.27	\$4,293.27
Office Supply (TRANSFER)	\$1,320.33	\$3,472.99	\$3,472.99
Publications/Reference Material	\$35,164.42	\$53,949.81	\$53,949.81
<b>26-Supplies and Materials subtotal</b>	<b>\$39,859.74</b>	<b>\$63,488.73</b>	<b>\$63,488.73</b>
Equipment & Software Maintenance	\$1,624.51	\$6,577.04	\$6,577.04
<b>31-Equipment subtotal</b>	<b>\$1,624.51</b>	<b>\$6,577.04</b>	<b>\$6,577.04</b>
<b>Total Expenses</b>	<b>\$763,089.57</b>	<b>\$2,820,717.26</b>	<b>\$2,820,717.26</b>

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

**Full Committee**

4-14-2010 – Hearing on Energy Tax Incentives Driving the Green Job Economy

**Health**

No Subcommittee Business

**Income Security and Family Support**

4-22-2010 -- Hearing on the Role of Education and Training in the TANF Program

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

4-15-2010 -- Oversight Hearing on Social Security Administration Field Office Service Delivery

4-27-2010 -- Joint Hearing on the Social Security Disability Claims Backlogs

**Trade**

4-29-2010 -- Hearing on U.S.-Cuba Policy

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

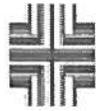
H.R.4994 -- Taxpayer Assistance Act of 2010 (introduced 4/13/2010)

H.R.5014 -- To clarify the health care provided by the Secretary of Veterans Affairs that constitutes minimum essential coverage (introduced 4/14/2010)

H.R.5019 -- Home Star Energy Retrofit Act of 2010 (introduced 4/14/2010)

H.R.5147 -- Airport and Airway Extension Act of 2010 (introduced 4/27/2010)

H.R.5160 -- Haiti Economic Lift Program Act of 2010 (introduced 4/28/2010)



# House Postal Operations Pitney Bowes Management Services

## WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 2nd Session

Mail Accountability Report

April 2010

Date	Quantity	Total Cost
4/ 7/10	2	\$0.76
4/ 8/10	1	\$0.38
4/ 9/10	1	\$1.05
4/ 12/10	7	\$2.52
4/ 15/10	3	\$1.20
4/ 19/10	12	\$7.87
4/ 21/10	4	\$1.43
4/ 22/10	13	\$106.36
4/ 26/10	2	\$0.74
4/ 28/10	11	\$16.65
4/ 30/10	3	\$3.15
TOTAL	59	\$142.12

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 April 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						

HI201  
Date: 04/30/10  
Time: 12:06:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 04/01/10 To: 04/30/10  
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 04/01/10 04/30/10  
MAYS, JANICE  
DEM STAFF DIR/CHIEF COUNSEL  
172,500.00 14,375.00 04/01/10 04/30/10  
MUELLER, MELISSA  
SHARED EMPLOYEE  
118,411.00 9,867.58 04/01/10 04/30/10 P/R CHANGE 04/01/10  
SURUMA, ASKIA M  
DEPUTY CHIEF OF STAFF  
161,000.00 13,416.67 04/01/10 04/30/10

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J  
STAFF ASSISTANT  
42,000.00 3,500.00 04/01/10 04/30/10  
ATHY, SUSAN  
TAX COUNSEL  
139,776.00 12,096.00 04/01/10 04/30/10

BECK, MATTHEW  
COMMUNICATION DIR & POLICY ADV  
150,000.00 12,916.67 04/01/10 04/30/10 P/R CHANGE 04/01/10

BEELER, JENNIFER K  
SUBCOMMITTEE CLERK  
50,000.00 4,833.34 04/01/10 04/30/10

BIGLOW, HOLLY LYNN  
SCHEDULER  
47,250.00 3,937.50 04/01/10 04/30/10

BJORKLUND, CYBELE  
PROFESSIONAL ASSISTANT  
168,411.00 14,034.25 04/01/10 04/30/10

BLOOMBERG, LAUREN M  
PRESS SECRETARY  
54,600.00 4,725.00 04/01/10 04/30/10

BREIDENBACH, CARRIE ANN  
WEBSITE ADMINISTRATOR  
58,000.00 5,416.66 04/01/10 04/30/10

- Terminated 4/30/10

SEVENNOR NVMNH  
GC:1 HD 41 AWH 0102  
REVENUE



Accounting Period: 04/01/10 To: 04/30/10  
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BRENCHLEY, CAMERON H PRESS ASSISTANT/MEDIA SPECIALI	47,000.00	4,333.34	04/01/10 04/30/10		
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	113,568.00	7,619.73	04/01/10 04/30/10	TERMINATED 04/23/10	
BROWN, RUTH E STAFF ASSISTANT	40,000.00	4,041.66	04/01/10 04/30/10		
CROUCH, CHRISTOPHER A TAX COUNSEL	137,280.00	11,880.00	04/01/10 04/30/10		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	04/01/10 04/30/10		
DAMSON, ANDREW P SUBCOMMITTEE CLERK	57,200.00	4,950.00	04/01/10 04/30/10		
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	83,200.00	7,200.00	04/01/10 04/30/10		
EAGAN, KRISTIN M. STAFF ASSISTANT	50,000.00	4,166.67	04/01/10 04/30/10		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	137,280.00	11,880.00	04/01/10 04/30/10		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	113,568.00	9,828.00	04/01/10 04/30/10		
GOULD, JENNIFER A ADMINISTRATOR	89,440.00	7,740.00	04/01/10 04/30/10		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,583.34	04/01/10 04/30/10		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	04/01/10 04/30/10		
JUBBOORI, KASE W TAX COUNSEL	137,280.00	11,880.00	04/01/10 04/30/10		

Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
KALIYANAM, ARUNA TAX COUNSEL	137,280.00	11,880.00	04/01/10	04/30/10		
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	04/01/10	04/30/10		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	108,160.00	9,360.00	04/01/10	04/30/10		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	04/01/10	04/30/10		
MCAFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	04/01/10	04/30/10		
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	131,040.00	11,340.00	04/01/10	04/30/10		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	41,600.00	3,600.00	04/01/10	04/30/10		
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	110,000.00	10,000.00	04/01/10	04/30/10		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	66,560.00	5,760.00	04/01/10	04/30/10		
MORGANTE, NATHAN CHARLES STAFF ASSISTANT	30,000.00	2,666.67	04/01/10	04/30/10		
MURRAY, KENDRA LEE STAFF ASSISTANT	65,000.00	4,486.11	04/01/10	04/30/10	TERMINATED 04/23/10	
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	70,000.00	6,333.33	04/01/10	04/30/10		
NAJAR, JOEL F PROFESSIONAL ASSISTANT	109,200.00	9,450.00	04/01/10	04/30/10		
NESEBIT, SONJA L DEPUTY STAFF DIR ISFS SBCMTE	119,600.00	10,350.00	04/01/10	04/30/10		

Accounting Period: 04/01/10 To: 04/30/10  
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.
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	113,568.00	12,328.00	04/01/10	04/30/10		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	66,560.00	5,760.00	04/01/10	04/30/10		
PERRY, ALAINE A PROFESSIONAL ASSISTANT	117,055.00	10,129.75	04/01/10	04/30/10		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	163,795.00	13,649.58	04/01/10	04/30/10		
REESE II, WILLIAM E PROFESSIONAL STAFF	58,000.00	4,833.33	04/01/10	04/30/10		
SHEINER, JONATHAN R SHARED EMPLOYEE	166,362.60	13,863.55	04/01/10	04/30/10		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	71,000.00	6,166.67	04/01/10	04/30/10		
TURKO, CARREN S CALENDAR CLERK	124,800.00	10,800.00	04/01/10	04/30/10		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	102,960.00	8,580.00	04/01/10	04/30/10	P/R CHANGE 04/01/10	
WOODRUM, DALLAS A STAFF ASSISTANT	35,000.00	2,916.67	04/01/10	04/30/10		
YORK, GEORGE F.C. TRADE COUNSEL	114,400.00	9,900.00	04/01/10	04/30/10		
YOUNG, JOHN R STAFF ASSISTANT	32,000.00	2,666.67	04/01/10	04/30/10		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	04/01/10	04/30/10		

Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	51,883.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	419,002.40	47	49
DEPT. Total	470,886.32	51	53

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

*Sander Levin*

Accounting Period: 04/01/10 To: 04/30/10  
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000  
 Department: 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

TRAUB, JONATHAN G CHIEF, TAX COUNSEL 171,500.00 14,291.67 04/01/10 04/30/10  
 SPECIAL & SELECT COMMITTEE PERSONNEL

ALEXANDER, EVAN D TRADE COUNSEL 133,000.00 11,083.33 04/01/10 04/30/10  
 BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS 95,000.00 7,916.67 04/01/10 04/30/10

BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN 19,250.00 1,604.17 04/01/10 04/30/10 P/R CHANGE 04/01/10  
 BOZELL, LAURA WALKER PROFESSIONAL STAFF 100,000.00 8,333.33 04/01/10 04/30/10

CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR 167,411.00 13,950.92 04/01/10 04/30/10  
 EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR 143,411.00 11,950.92 04/01/10 04/30/10

ELLARD, ANGELA P CHIEF TRADE COUNSEL 167,411.00 13,950.92 04/01/10 04/30/10  
 ELLING, DAN STAFF DIRECTOR HEALTH SC 167,411.00 13,950.92 04/01/10 04/30/10

FRIEDMAN, JEFFREY E TAX COUNSEL 132,000.00 11,000.00 04/01/10 04/30/10  
 GARBER, ANDREW T. DIRECTOR OF OPERATIONS 75,000.00 6,250.00 04/01/10 04/30/10

HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT 45,000.00 3,750.00 04/01/10 04/30/10



Date: 04/30/10  
Time: 12:06:11

Payroll Certification

Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: WM000

Process Level:	Department:	Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
WM000 COMMITTEE ON WAYS & MEANS	WM090 COMMITTEE ON WAYS & MEANS-MIN	HAILEY, SEAN TAX ADVISOR	155,000.00	12,916.67	04/01/10 04/30/10	
		HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	04/01/10 04/30/10	
		ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	04/01/10 04/30/10	
		LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/10 04/30/10	
		OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	04/01/10 04/30/10	
		PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	04/01/10 04/30/10	
		RASMUSSEN, ERIK R PROFESSIONAL STAFF	122,000.00	10,166.67	04/01/10 04/30/10	
		SCHMALZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/10 04/30/10	
		SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	04/01/10 04/30/10	
		STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/10 04/30/10	
		SWINEHART, SARAH VERONICA PRESS ASSISTANT	38,000.00	3,166.67	04/01/10 04/30/10	
		THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	04/01/10 04/30/10	
		WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	13,950.92	04/01/10 04/30/10	
		ZARCONE, JOELLE MARIA INTERN	19,200.00	480.00	04/01/10 04/30/10	TERMINATED 04/09/10

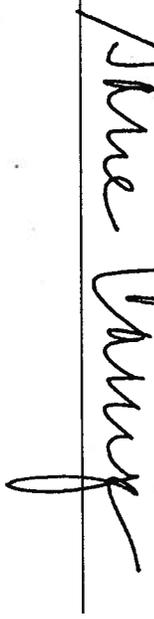
Employee No.



Accounting Period: 04/01/10 To: 04/30/10  
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	224,490.61	24	25
DEPT: Total	238,782.28	25	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



Date: 04/30/10  
Time: 12:06:11

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	66,175.59	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	643,493.01	71	74
Total	709,668.60	76	79

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

*Sandra Swann*

*June Barry*