

SANDER M. LEVIN, MICHIGAN,
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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>

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

JON TRAUB,
MINORITY STAFF DIRECTOR

November 17, 2010

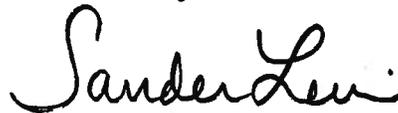
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for May 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)

COMMITTEE
HOUSE ADMINISTRATION
2010 NOV 22 AM 11:06

11/17/10

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

Total Authorization

111-2 \$10,514,564.67

Less Expenses for:

January	2010	\$643,669.78
February		\$712,345.75
March		\$701,612.16
April		\$763,089.57
May		\$750,766.00

Total Expenses to Date: \$3,571,483.26

Unexpended authorization \$6,943,081.41

11/17/10

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

Description	YTD Including		Cumulative Total
	May	May	
Commercial Transportation	\$0.00	\$322.90	\$322.90
- subtotal	\$0.00	\$322.90	\$322.90
Statutory Compensation	\$240,402.28	\$2,953,261.65	\$2,953,261.65
11- subtotal	\$240,402.28	\$2,953,261.65	\$2,953,261.65
Taxi/Parking/Tolls	\$0.00	\$405.00	\$405.00
Travel Subsistence	\$0.00	\$1,028.40	\$1,028.40
21-Travel subtotal	\$0.00	\$1,433.40	\$1,433.40
Telecommunication Equipment	\$0.00	\$942.23	\$942.23
DC Telecommunication Equipment (TRANSFER)	\$484.00	\$1,928.00	\$1,928.00
DC Telecommunication Service (TRANSFER)	\$1,477.50	\$5,950.00	\$5,950.00
DC Telecommunication Tolls (TRANSFER)	\$9,950.62	\$35,419.96	\$35,419.96
Postage/Courier/Box rental	\$0.00	\$12.30	\$12.30
Franked Mail	\$142.12	\$142.12	\$142.12
23-Rent, Communications and Utilities subtotal	\$12,054.24	\$44,394.61	\$44,394.61
Printing & Reproduction	\$117.75	\$476.95	\$476.95
24-Printing and Reproduction subtotal	\$117.75	\$476.95	\$476.95
Web sevl, hosting, email	\$935.00	\$4,271.25	\$4,271.25
Miscellaneous Other Services	\$1,280.00	\$1,280.00	\$1,280.00
25-Other Services subtotal	\$2,215.00	\$5,551.25	\$5,551.25
Bottled Water	\$0.00	\$543.39	\$543.39
Food and Beverage	\$2,171.70	\$3,400.97	\$3,400.97
Office Supplies (Outside)	\$2,730.58	\$7,023.85	\$7,023.85
Office Supply (TRANSFER)	\$1,979.12	\$5,452.11	\$5,452.11
Publications/Reference Material	\$45,803.55	\$99,753.36	\$99,753.36
26-Supplies and Materials subtotal	\$52,684.95	\$116,173.68	\$116,173.68
Equipment & Software Maintenance	\$1,409.99	\$7,987.03	\$7,987.03
31-Equipment subtotal	\$1,409.99	\$7,987.03	\$7,987.03
Total Expenses	\$308,884.21	\$3,129,601.47	\$3,129,601.47

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

Full Committee

5-19-2010 -- Hearing on Tax Proposals Related to Legislation to Legalize Internet Gambling

Health

No Subcommittee Business

Income Security and Family Support

5-6-2010 -- Hearing on the Solvency of the Unemployment Insurance System

Oversight

5-27-2010 -- Hearing on the Alcohol Tax and Trade Bureau's Report on Tobacco Smuggling in the United States

Select Revenue Measures

5-13-2010 -- Hearing on Infrastructure Banks

Social Security

No Subcommittee Business

Trade

5-20-2010 -- Hearing on Customs Trade Facilitation and Enforcement in a Secure Environment

Floor Action – Passed/Agreed to in House

H.J.RES.83 -- Approving the renewal of import restrictions contained in the Burmese Freedom and Democracy Act of 2003, and for other purposes (introduced 5/11/2010)

H.RES.1339 -- Expressing support for designation of May as National Foster Care Month and acknowledging the responsibility that Congress has to promote safety, well-being, improved outcomes, and permanency for the Nation's collective children (introduced 5/6/2010)



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 2nd Session

Mail Accountability Report

May 2010

Date	Quantity	Total Cost
5/ 3/10	1	\$0.88
5/ 4/10	4	\$4.71
5/ 5/10	2	\$0.77
5/ 6/10	6	\$4.76
5/ 7/10	2	\$5.38
5/ 10/10	2	\$0.77
5/ 11/10	6	\$7.39
5/ 12/10	6	\$2.27
5/ 14/10	18	\$6.61
5/ 17/10	2	\$0.74
5/ 19/10	5	\$5.25
5/ 20/10	4	\$21.20
5/ 21/10	7	\$25.51
5/ 24/10	8	\$2.93
5/ 25/10	4	\$15.38
5/ 26/10	2	\$0.76
5/ 28/10	4	\$1.53
TOTAL	83	\$106.84

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 May 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						

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HI201
Date: 05/28/10
Time: 12:12:20

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

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Employee Name
Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

HUMAN RESOURCES

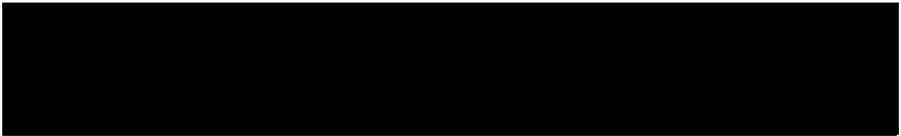
Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLEY, JOHN LESTER CHIEF DEMOCRATIC TAX COUNSEL	170,696.00	14,224.67	05/01/10 05/31/10	
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	05/01/10 05/31/10	
MUELLER, MELISSA SHARED EMPLOYEE	118,411.00	9,867.58	05/01/10 05/31/10	
SURUMA, ASKIA M DEPUTY CHIEF OF STAFF	161,000.00	13,416.67	05/01/10 05/31/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J STAFF ASSISTANT	42,000.00	3,500.00	05/01/10 05/31/10	
ATHY, SUSAN TAX COUNSEL	139,776.00	11,648.00	05/01/10 05/31/10	
BECK, MATTHEW COMMUNICATION DIR & POLICY ADV	150,000.00	12,500.00	05/01/10 05/31/10	
BEELER, JENNIFER K SUBCOMMITTEE CLERK	50,000.00	4,166.67	05/01/10 05/31/10	
BIGLOW, HOLLY LYNN SCHEDULER	47,250.00	0.00	05/01/10 05/31/10	TERMINATED 04/30/10
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	168,411.00	14,034.25	05/01/10 05/31/10	
BLOOMBERG, LAUREN M PRESS SECRETARY	54,600.00	4,550.00	05/01/10 05/31/10	
BOYLE, CATHERINE F INTERN	12,000.00	0.00	05/01/10 05/31/10	APPOINTMENT 05/24/10



Pay Certification-FINMART

HI201
Date: 05/28/10
Time: 12:12:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BREIDENBACH, CARRIE ANN FULL COMMITTEE CLERK	60,000.00	5,000.00	05/01/10	05/31/10	P/R CHANGE 05/01/10	
BRENCHLEY, CAMERON H PRESS ASSISTANT/MEDIA SPECIALI	47,000.00	3,916.67	05/01/10	05/31/10		
BROWN, RUTH E STAFF ASSISTANT	40,000.00	3,333.33	05/01/10	05/31/10		
CROUCH, CHRISTOPHER A TAX COUNSEL	137,280.00	11,440.00	05/01/10	05/31/10		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	05/01/10	05/31/10		
DAWSON, ANDREW P SUBCOMMITTEE CLERK	57,200.00	4,766.67	05/01/10	05/31/10		
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	83,200.00	6,933.33	05/01/10	05/31/10		
EAGAN, KRISTIN M. STAFF ASSISTANT	52,000.00	4,333.33	05/01/10	05/31/10	P/R CHANGE 05/01/10	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	137,280.00	11,440.00	05/01/10	05/31/10		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	113,568.00	9,464.00	05/01/10	05/31/10		
GOULD, JENNIFER A ADMINISTRATOR	100,000.00	8,333.33	05/01/10	05/31/10	P/R CHANGE 05/01/10	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	05/01/10	05/31/10		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	05/01/10	05/31/10		
JUBBOORI, KASE W TAX COUNSEL	137,280.00	11,440.00	05/01/10	05/31/10		

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HI201
Date: 05/28/10
Time: 12:12:21

Payroll Certification

Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
KALYANAM, ARUNA TAX COUNSEL	137,280.00	11,440.00	05/01/10 05/31/10	
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	05/01/10 05/31/10	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	108,160.00	9,013.33	05/01/10 05/31/10	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	05/01/10 05/31/10	
MALMGERN, COREY GWYNN WASHINGTON DC INTERN	20,400.00	0.00	05/01/10 05/31/10	APPOINTMENT 05/24/10
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	05/01/10 05/31/10	
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	131,040.00	10,920.00	05/01/10 05/31/10	
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	41,600.00	3,466.67	05/01/10 05/31/10	
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	110,000.00	9,166.67	05/01/10 05/31/10	
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	66,560.00	5,546.67	05/01/10 05/31/10	
MORGANTE, NATHAN CHARLES STAFF ASSISTANT	30,000.00	2,500.00	05/01/10 05/31/10	
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	70,000.00	5,833.33	05/01/10 05/31/10	
NAJAR, JOEL F PROFESSIONAL ASSISTANT	109,200.00	9,100.00	05/01/10 05/31/10	
NESEBIT, SONJA L DEPUTY STAFF DIR ISFS SBCWTE	119,600.00	9,966.67	05/01/10 05/31/10	



Payr Certification-FINNMART

HI201
Date: 05/28/10
Time: 12:12:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	113,568.00	9,464.00	05/01/10 05/31/10		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	66,560.00	5,546.67	05/01/10 05/31/10		
PERRY, ALAINE A PROFESSIONAL ASSISTANT	117,055.00	9,754.58	05/01/10 05/31/10		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	163,795.00	13,649.58	05/01/10 05/31/10		
REESE II, WILLIAM E PROFESSIONAL STAFF	58,000.00	4,833.33	05/01/10 05/31/10		
SHEINER, JONATHAN R SHARED EMPLOYEE	166,362.60	13,863.55	05/01/10 05/31/10		
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	71,000.00	5,916.67	05/01/10 05/31/10		
TURKO, CARREN S CALENDAR CLERK	124,800.00	10,400.00	05/01/10 05/31/10		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTTRAT	102,960.00	8,580.00	05/01/10 05/31/10		
WOODRUM, DALLAS A STAFF ASSISTANT	37,000.00	3,083.33	05/01/10 05/31/10 P/R CHANGE 05/01/10		
YORK, GEORGE F.C. TRADE COUNSEL	114,400.00	9,533.33	05/01/10 05/31/10		
YOUNG, JOHN R STAFF ASSISTANT	34,000.00	2,833.33	05/01/10 05/31/10 P/R CHANGE 05/01/10		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	05/01/10 05/31/10		

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Page: 1746

HI201
Date: 05/28/10
Time: 12:12:22

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	51,883.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	389,997.87	48	46
DEPT. Total	441,881.79	52	50

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: 05/01/10 To: 05/31/10
 Accounting Organization: WM000

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

Employee Name Annual Salary Gross Pay Period From To Remarks

Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

TRAUB, JONATHAN G 171,500.00 14,291.67 05/01/10 05/31/10

SPECIAL & SELECT COMMITTEE PERSONNEL

ADAMS, JAMES ALLEN 18,000.00 1,050.00 05/01/10 05/31/10 APPOINTMENT 05/10/10

ALEXANDER, EVAN D 133,000.00 11,083.33 05/01/10 05/31/10

BILLIMORIA, JIM 95,000.00 7,916.67 05/01/10 05/31/10

BLANKENSHIP, APRIL L 19,250.00 1,604.17 05/01/10 05/31/10

BOZELL, LAURA WALKER 100,000.00 8,333.33 05/01/10 05/31/10

CALLAS, GEORGE A 167,411.00 13,950.92 05/01/10 05/31/10

DEVUONO, AMANDA B 18,000.00 1,050.00 05/01/10 05/31/10 APPOINTMENT 05/10/10

EASTMAN, SAGE D 143,411.00 11,950.92 05/01/10 05/31/10

ELLARD, ANGELA P 167,411.00 13,950.92 05/01/10 05/31/10

ELLING, DAN 167,411.00 13,950.92 05/01/10 05/31/10

FRIEDMAN, JEFFREY E 132,000.00 11,000.00 05/01/10 05/31/10



Accounting Period: 05/01/10 To: 05/31/10
 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	Period To	Remarks	Employee No.
GARBER, ANDREW T. DIRECTOR OF OPERATIONS	75,000.00	6,250.00	05/01/10	05/31/10		
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/10	05/31/10		
HATLEY, SEAN TAX ADVISOR	155,000.00	12,916.67	05/01/10	05/31/10		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	05/01/10	05/31/10		
ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	05/01/10	05/31/10		
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/10	05/31/10		
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	05/01/10	05/31/10		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	05/01/10	05/31/10		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	122,000.00	10,166.67	05/01/10	05/31/10		
SCHWALTZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/10	05/31/10		
SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	05/01/10	05/31/10		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/10	05/31/10		
SWINEHART, SARAH VERONICA PRESS ASSISTANT	38,000.00	3,166.67	05/01/10	05/31/10		
THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	05/01/10	05/31/10		

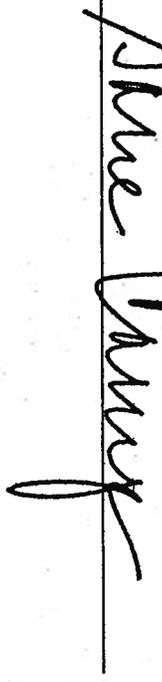
Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

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	05/01/10 05/31/10		136363

Accounting Period: 05/01/10 To: 05/31/10
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	226,110.61	26	26
DEPT. Total	240,402.28	27	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



Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
PECIAL & SELECT 3(D) PERSONNEL	66,175.59	5	5
PECIAL & SELECT COMMITTEE PERSONNEL	616,108.48	74	72
Total	682,284.07	79	77

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 Stein

Anne Curry