

DAVE CAMP, MICHIGAN,
CHAIRMAN

WALLY HERGER, CALIFORNIA
SAM JOHNSON, TEXAS
KEVIN BRADY, TEXAS
PAUL RYAN, WISCONSIN
DEVIN NUNES, CALIFORNIA
PATRICK J. TIBERI, OHIO
DAVID G. REICHERT, WASHINGTON
CHARLES W. BOUSTANY, JR., LOUISIANA
PETER J. ROSKAM, ILLINOIS
JIM GERLACH, PENNSYLVANIA
TOM PRICE, GEORGIA
VERN BUCHANAN, FLORIDA
ADRIAN SMITH, NEBRASKA
AARON SCHOCK, ILLINOIS
LYNN JENKINS, KANSAS
ERIK PAULSEN, MINNESOTA
KENNY MARCHANT, TEXAS
RICK BERG, NORTH DAKOTA
DIANE BLACK, TENNESSEE
TOM REED, NEW YORK

JENNIFER SAFAVIAN,
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>

SANDER M. LEVIN, MICHIGAN, RANKING MEMBER
CHARLES B. RANGEL, NEW YORK
FORTNEY PETE STARK, CALIFORNIA
JIM MCDERMOTT, WASHINGTON
JOHN LEWIS, GEORGIA
RICHARD E. NEAL, MASSACHUSETTS
XAVIER BECERRA, CALIFORNIA
LLOYD DOGGETT, TEXAS
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
EARL BLUMENAUER, OREGON
RON KIND, WISCONSIN
BILL PASCRELL, JR., NEW JERSEY
SHELLEY BERKLEY, NEVADA
JOSEPH CROWLEY, NEW YORK

JANICE MAYS,
MINORITY CHIEF COUNSEL

September 13, 2012

2012 SEP 11 PM 4: 14
HOUSE ADMINISTRATION
COMMITTEE

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Lungren:

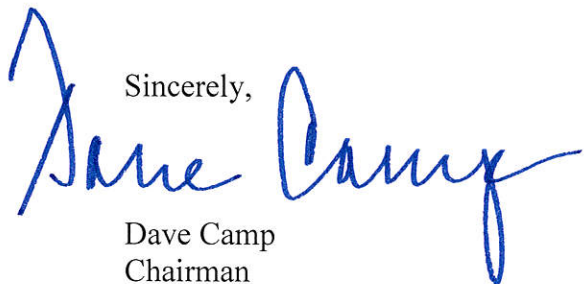
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for August 2012, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Ways and Means.

With kind regards,

Sincerely,



Dave Camp
Chairman

DC/alb

Monthly Report – Summary of Progress
Committee on Ways and Means
August 2012

Full Committee

No Committee Business

Health

August 1, 2012 – Joint Hearing on Removing Social Security Numbers from Medicare Cards

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

August 1, 2012 – Joint Hearing on Removing Social Security Numbers from Medicare Cards

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

August 1, 2012 – H.R. 8, Job Protection and Recession Prevention Act of 2012

August 1, 2012 – H.R. 1905, Iran Sanctions, Accountability, and Human Rights Act of 2012. House agreed to Senate amendment with an amendment.

August 2, 2012 – H.R. 5986 – To amend the African Growth and Opportunity Act to extend the third-country fabric program and to add South Sudan to the list of countries eligible for designation under that Act, to make technical corrections to the Harmonized Tariff Schedule of the United States relating to the textile and apparel rules of origin for the Dominican Republic-Central America-United States Free Trade Agreement, to approve the renewal of import restrictions contained in the Burmese Freedom and Democracy Act of 2003, and for other purposes.

2) Signed Into Law

August 10, 2012 - H.R. 5986 – To amend the African Growth and Opportunity Act to extend the third-country fabric program and to add South Sudan to the list of countries eligible for designation under that Act, to make technical corrections to the Harmonized Tariff Schedule of the United States relating to the textile and apparel rules of origin for the Dominican Republic-Central America-United States Free Trade Agreement, to approve the renewal of import restrictions contained in the Burmese Freedom and Democracy Act of 2003, and for other purposes.

August 10, 2012 – H.R. 1905 - Iran Sanctions, Accountability, and Human Rights Act of 2012.

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

**Fund Balance Statement by Paid Date
August**

Total Authorization

112-2 \$9,174,079.00

Less Expenses for:

| | | |
|----------|------|--------------|
| January | 2012 | \$649,176.03 |
| February | | \$738,834.34 |
| March | | \$718,395.17 |
| April | | \$703,311.17 |
| May | | \$699,010.20 |
| June | | \$723,612.03 |
| July | | \$721,567.02 |
| August | | \$716,153.73 |

Total Expenses to Date: \$5,670,059.69

Unexpended authorization \$3,504,019.31

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

**Monthly Statement by Paid Date
112-2 August**

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | August | August | |
| Travel Subsistence | \$0.00 | \$923.26 | \$923.26 |
| DC Telecommunication Equipment (TRANSFER) | \$901.00 | \$7,216.00 | \$7,216.00 |
| DC Telecommunication Service (TRANSFER) | \$1,684.00 | \$11,795.00 | \$11,795.00 |
| DC Telecommunication Tolls (TRANSFER) | \$9,112.60 | \$71,676.88 | \$71,676.88 |
| Warranties | \$390.00 | \$585.00 | \$585.00 |
| - subtotal | \$12,087.60 | \$92,196.14 | \$92,196.14 |
| Non-Statutory Compensation | \$693,095.83 | \$5,450,282.75 | \$5,450,282.75 |
| 11-Personnel subtotal | \$693,095.83 | \$5,450,282.75 | \$5,450,282.75 |
| Commercial Transportation | \$0.00 | \$390.25 | \$390.25 |
| Lodging | \$0.00 | \$314.58 | \$314.58 |
| Taxi/Parking/Tolls | \$513.00 | \$1,973.03 | \$1,973.03 |
| 21-Travel subtotal | \$513.00 | \$2,677.86 | \$2,677.86 |
| Telecommunication | \$0.00 | \$652.25 | \$652.25 |
| HIR Graphics (TRANSFER) | \$410.00 | \$480.00 | \$480.00 |
| Postage/Courier/Box rental | \$0.00 | \$21.22 | \$21.22 |
| Equipment Rental | \$0.00 | \$240.00 | \$240.00 |
| 23-Rent, Communications and Utilities subtotal | \$410.00 | \$1,393.47 | \$1,393.47 |
| Printing & Reproduction | \$149.35 | \$900.82 | \$900.82 |
| Photographic (TRANSFER) | \$0.00 | \$19.20 | \$19.20 |
| Repro. of Federal Law | \$0.00 | \$660.00 | \$660.00 |
| 24-Printing and Reproduction subtotal | \$149.35 | \$1,580.02 | \$1,580.02 |
| Web Development, Hosting, Email | \$1,963.75 | \$7,884.31 | \$7,884.31 |
| 25-Other Services subtotal | \$1,963.75 | \$7,884.31 | \$7,884.31 |
| Bottled Water | \$1,436.91 | \$2,986.63 | \$2,986.63 |
| Food and Beverage | \$0.00 | \$3,770.91 | \$3,770.91 |
| Framing (TRANSFER) | \$0.00 | \$34.00 | \$34.00 |
| Office Supplies (Outside) | \$379.14 | \$6,428.74 | \$6,428.74 |
| Office Supply (TRANSFER) | \$168.85 | \$5,886.48 | \$5,886.48 |
| Publications/Reference Material | \$0.00 | \$65,886.09 | \$65,886.09 |
| 26-Supplies and Materials subtotal | \$1,984.90 | \$84,992.85 | \$84,992.85 |
| Office Equipment Purchases less than \$25,000 | \$0.00 | \$2,611.00 | \$2,611.00 |
| Coomputer Hardware Purchase less than \$25,000 | \$3,223.30 | \$5,575.30 | \$5,575.30 |
| Maintenance | \$2,726.00 | \$20,865.99 | \$20,865.99 |

| Description | YTD Including | | Cumulative Total |
|-----------------------|---------------|----------------|------------------|
| | August | August | |
| 31-Equipment subtotal | \$5,949.30 | \$29,052.29 | \$29,052.29 |
| Total Expenses | \$716,153.73 | \$5,670,059.69 | \$5,670,059.69 |

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

**Fund Balance Statement by Paid Date
August**

Total Authorization

F112-2 **\$5,000.00**

Less Expenses for:

| | | |
|----------|------|---------|
| February | 2012 | \$9.71 |
| March | | \$17.49 |
| April | | \$48.17 |
| May | | \$32.26 |
| June | | \$6.50 |
| July | | \$18.33 |
| August | | \$17.25 |

Total Expenses to Date: **\$149.71**

Unexpended authorization **\$4,850.29**

09/10/12

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

**Monthly Statement by Paid Date
F112-2 August**

| Description | YTD Including | | Cumulative Total |
|-----------------------|----------------------|-----------------|-------------------------|
| | August | August | |
| Franked Mail | \$17.25 | \$149.71 | \$149.71 |
| - subtotal | \$17.25 | \$149.71 | \$149.71 |
| Total Expenses | \$17.25 | \$149.71 | \$149.71 |



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

Aug 2012

| Date | Quantity | Total Cost |
|----------|----------|------------|
| 8/ 2/12 | 1 | \$0.40 |
| 8/ 13/12 | 1 | \$0.45 |
| 8/ 15/12 | 2 | \$0.81 |
| 8/ 16/12 | 1 | \$0.45 |
| 8/ 28/12 | 1 | \$0.40 |
| TOTAL | 6 | \$2.52 |

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Payr Certification

HI200
Date: 08/31/12
Time: 14:29:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1681

Accounting Period: 08/01/12 To: 08/31/12

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | | |
|--|------------|-------------|----------|----------|--|--|
| EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR | 172,500.00 | ✓ 14,375.00 | 08/01/12 | 08/31/12 | | |
| PAYNE, WARREN S POLICY DIRECTOR | 170,696.00 | ✓ 14,224.67 | 08/01/12 | 08/31/12 | | |
| SAFAVIAN, JENNIFER M STAFF DIRECTOR | 170,696.00 | 14,224.67 | 08/01/12 | 08/31/12 | | |

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | | |
|---|------------|-------------|----------|----------|--|--|
| ACUNA GORDON, JENNIFER S COUNSEL | 110,000.00 | ✓ 9,166.67 | 08/01/12 | 08/31/12 | | |
| ALCALA, CAITLIN N LEGISLATIVE ASSISTANT | 42,000.00 | ✓ 3,500.00 | 08/01/12 | 08/31/12 | | |
| ANTELL, GEOFFREY D TRADE COUNSEL | 145,000.00 | ✓ 12,083.33 | 08/01/12 | 08/31/12 | | |
| ARMSTRONG, CHRISTOPHER J COUNSEL | 110,000.00 | ✓ 9,166.67 | 08/01/12 | 08/31/12 | | |
| BAKER, BRETT T PROFESSIONAL STAFF | 120,000.00 | ✓ 10,000.00 | 08/01/12 | 08/31/12 | | |
| BAKER, MICHAEL K ASSISTANT CLERK | 45,000.00 | ✓ 3,750.00 | 08/01/12 | 08/31/12 | | |
| BEEHAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM | 168,411.00 | ✓ 14,034.25 | 08/01/12 | 08/31/12 | | |
| BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN | 18,000.00 | ✓ 1,500.00 | 08/01/12 | 08/31/12 | | |
| CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF. DIR | 168,411.00 | ✓ 14,034.25 | 08/01/12 | 08/31/12 | | |

RECEIVED

Pay Certification

HI200
Date: 08/31/12
Time: 14:29:31

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1682

Accounting Period: 08/01/12 To: 08/31/12

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|----------------------|--------------|
| CAMERON, JESSICA E STAFF ASSISTANT | 35,000.00 ✓ | 2,916.67 | 08/01/12 08/31/12 | | |
| CLAEYS, STEPHEN J TRADE COUNSEL | 125,000.00 ✓ | 10,416.67 | 08/01/12 08/31/12 | | |
| CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY | 80,000.00 ✓ | 6,666.67 | 08/01/12 08/31/12 | | |
| DECESARO, ANNE M PROFESSIONAL STAFF | 115,000.00 ✓ | 9,583.33 | 08/01/12 08/31/12 | | |
| DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT | 150,000.00 ✓ | 12,500.00 | 08/01/12 08/31/12 | | |
| ELLIARD, ANGELA P CHIEF TRADE COUNSEL | 168,411.00 ✓ | 14,034.25 | 08/01/12 08/31/12 | | |
| ELLING, DAN STAFF DIRECTOR HEALTH SC | 168,411.00 ✓ | 14,034.25 | 08/01/12 08/31/12 | | |
| EDLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM | 168,411.00 ✓ | 14,034.25 | 08/01/12 08/31/12 | | |
| FRIEDMAN, JEFFREY E TAX COUNSEL | 140,000.00 ✓ | 11,666.67 | 08/01/12 08/31/12 | | |
| GRABERT, LISA M PROFESSIONAL STAFF | 115,000.00 ✓ | 5,750.00 | 08/01/12 08/31/12 | APPOINTMENT 08/13/12 | |
| GREENE, REGINALD B DOCUMENTS CLERK | 110,000.00 ✓ | 9,166.67 | 08/01/12 08/31/12 | | |
| HAILEY, SEAN TAX ADVISOR | 160,000.00 ✓ | 13,333.33 | 08/01/12 08/31/12 | | |
| HANCOCK, HAROLD PROFESSIONAL STAFF | 125,000.00 ✓ | 10,416.67 | 08/01/12 08/31/12 | | |
| HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR | 168,411.00 ✓ | 14,034.25 | 08/01/12 08/31/12 | | |

Pay Certification

HI200
Date: 08/31/12
Time: 14:29:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1683

Accounting Period: 08/01/12 To: 08/31/12

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------------------|--------------|
| HITTLE, MATTHEW P LEGISLATIVE ASSISTANT | 40,000.00 ✓ | 3,333.33 | 08/01/12 | 08/31/12 | | |
| HOSTETLER, MARGARET ANN PROFESSIONAL STAFF | 130,000.00 ✓ | 10,833.33 | 08/01/12 | 08/31/12 | | |
| HUFF, RYAN J ASSISTANT CLERK/STAFF ASST | 35,000.00 ✓ | 2,583.34 | 08/01/12 | 08/31/12 | P/R CHANGE 08/25/12 | |
| ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT | 42,000.00 ✓ | 3,500.00 | 08/01/12 | 08/31/12 | | |
| LEAMAN, JOHANN W TRADE COUNSEL | 125,000.00 ✓ | 10,416.67 | 08/01/12 | 08/31/12 | | |
| MARTIN, RYAN T PROFESSIONAL STAFF | 115,000.00 ✓ | 9,583.33 | 08/01/12 | 08/31/12 | | |
| NOVARIA, ANDREW J ASSISTANT CLERK/STAFF ASST | 30,000.00 ✓ | 2,000.00 | 08/01/12 | 08/31/12 | TERMINATED 08/24/12 | |
| OLANDER, DAVID M CHIEF TAX COUNSEL | 168,411.00 ✓ | 14,034.25 | 08/01/12 | 08/31/12 | | |
| PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR | 70,000.00 ✓ | 5,833.33 | 08/01/12 | 08/31/12 | | |
| REISER, MARTIN G PROFESSIONAL STAFF | 125,000.00 ✓ | 10,416.67 | 08/01/12 | 08/31/12 | | |
| RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT | 42,000.00 | 0.00 | 08/01/12 | 08/31/12 | TERMINATED 07/31/12 | |
| SANDELL, JOHN D LEGISLATIVE ASSISTANT | 40,000.00 | 3,777.77 | 08/01/12 | 08/31/12 | | |
| SCHMALZ, JILL SENIOR PROFESSIONAL STAFF | 132,000.00 ✓ | 11,000.00 | 08/01/12 | 08/31/12 | | |
| SHENAI, NEENA G TRADE COUNSEL | 125,000.00 | 10,416.67 | 08/01/12 | 08/31/12 | | |

Payr Certification

HI200
Date: 08/31/12
Time: 14:29:33

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1684

Accounting Period: 08/01/12 To: 08/31/12

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------|--------------|
| SHUART, AMY N PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 08/01/12 | 08/31/12 | | |
| STEFANI, CHALLEE C EXECUTIVE ASSISTANT | 37,000.00 | 3,083.33 | 08/01/12 | 08/31/12 | | |
| STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST | 63,000.00 | 5,250.00 | 08/01/12 | 08/31/12 | | |
| STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR | 95,000.00 | 7,916.67 | 08/01/12 | 08/31/12 | | |
| SUTTER, BRIAN D PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 08/01/12 | 08/31/12 | | |
| SWINEHART, SARAH VERONICA PRESS SECRETARY | 60,000.00 | 5,000.00 | 08/01/12 | 08/31/12 | | |
| TURKO, CARREN S DOCUMENTS CLERK | 124,800.00 | 10,400.00 | 08/01/12 | 08/31/12 | | |
| UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT | 42,000.00 | 3,500.00 | 08/01/12 | 08/31/12 | | |
| UGONE, RUSSELL A TRADE ADVISOR | 120,000.00 | 10,000.00 | 08/01/12 | 08/31/12 | | |
| WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY | 13,125.00 | 1,093.75 | 08/01/12 | 08/31/12 | | |
| WARREN, MARK E TAX COUNSEL | 160,000.00 | 13,333.33 | 08/01/12 | 08/31/12 | | |
| WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR | 168,411.00 | 14,034.25 | 08/01/12 | 08/31/12 | | |
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE | | | | | | |
| NOVARIJA, ANDREW J ASSISTANT CLERK/STAFF ASST | 30,000.00 | 375.00 | | | | |

Pay Certification

HI200
Date: 08/31/12
Time: 14:29:33

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

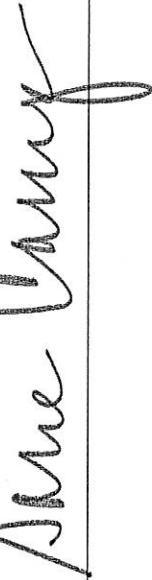
Page: 1685

Accounting Period: 08/01/12 To: 08/31/12

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 42,824.34 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 414,212.20 | 47 | 48 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 375.00 | 1 | 1 |
| DEPT. Total | 457,411.54 | 50 | 52 |

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



Pay Certification

HI200
Date: 08/31/12
Time: 14:29:33

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1686

Accounting Period: 08/01/12 To: 08/31/12

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks | Employee No. |
|---|------------------|--------------|----------------|----|---------|--------------|
|---|------------------|--------------|----------------|----|---------|--------------|

SPECIAL & SELECT 3(D) PERSONNEL

| | | | | | | |
|--|------------|-----------|----------|----------|--|--|
| MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU | 172,500.00 | 14,375.00 | 08/01/12 | 08/31/12 | | |
|--|------------|-----------|----------|----------|--|--|

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| BJORKLUND, CYBELE PROFESSIONAL ASSISTANT | 120,000.00 | 10,000.00 | 08/01/12 | 08/31/12 | | |
|---|------------|-----------|----------|----------|--|--|

| | | | | | | |
|---|-----------|----------|----------|----------|--|--|
| BRIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT | 62,000.00 | 5,166.67 | 08/01/12 | 08/31/12 | | |
|---|-----------|----------|----------|----------|--|--|

| | | | | | | |
|--------------------------------------|------------|-----------|----------|----------|--|--|
| CROUCH, CHRISTOPHER A TAX COUNSEL | 140,000.00 | 11,666.67 | 08/01/12 | 08/31/12 | | |
|--------------------------------------|------------|-----------|----------|----------|--|--|

| | | | | | | |
|---|-----------|----------|----------|----------|--|--|
| CURTIS, DEBRA S PROFESSIONAL ASSISTANT | 20,000.00 | 1,666.67 | 08/01/12 | 08/31/12 | | |
|---|-----------|----------|----------|----------|--|--|

| | | | | | | |
|--|-----------|----------|----------|----------|--|--|
| DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR | 65,000.00 | 5,416.67 | 08/01/12 | 08/31/12 | | |
|--|-----------|----------|----------|----------|--|--|

| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR | 143,300.00 | 11,941.67 | 08/01/12 | 08/31/12 | | |
|---|------------|-----------|----------|----------|--|--|

| | | | | | | |
|-------------------------------------|------------|----------|----------|----------|--|--|
| GOULD, JENNIFER A OFFICE MANAGER | 100,000.00 | 8,333.33 | 08/01/12 | 08/31/12 | | |
|-------------------------------------|------------|----------|----------|----------|--|--|

| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC | 164,000.00 | 13,666.67 | 08/01/12 | 08/31/12 | | |
|---|------------|-----------|----------|----------|--|--|

| | | | | | | |
|-----------------------------------|------------|-----------|----------|----------|--|--|
| HAUSWIRTH, MICHAEL TAX COUNSEL | 140,000.00 | 11,666.67 | 08/01/12 | 08/31/12 | | |
|-----------------------------------|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|-----------|----------|----------|--|--|
| KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC | 140,000.00 | 11,666.67 | 08/01/12 | 08/31/12 | | |
|--|------------|-----------|----------|----------|--|--|

| | | | | | | |
|----------------------------------|------------|-----------|----------|----------|--|--|
| KEARNS, JASON E TRADE COUNSEL | 145,000.00 | 12,083.33 | 08/01/12 | 08/31/12 | | |
|----------------------------------|------------|-----------|----------|----------|--|--|

Pay Certification

HI200
Date: 08/31/12
Time: 14:29:34

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1687

Accounting Period: 08/01/12 To: 08/31/12

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks | Employee No. |
|---|------------------|--------------|----------------|----------|----------------------|--------------|
| KIBRIA, BEHNAZ LUNA TRADE COUNSEL | 115,000.00 | 9,583.33 | 08/01/12 | 08/31/12 | | |
| KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT | 164,000.00 | 13,666.67 | 08/01/12 | 08/31/12 | | |
| MCAFFEE, KAREN B STAFF DIRECTOR | 164,000.00 | 13,666.67 | 08/01/12 | 08/31/12 | | |
| MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT | 44,000.00 | 3,666.67 | 08/01/12 | 08/31/12 | | |
| MOORE, SERGEI T INTERN | 30,000.00 | 2,500.00 | 08/01/12 | 08/31/12 | APPOINTMENT 08/01/12 | |
| NESEIT, SONJA L DEP STAFF DIR HR SUBC | 121,000.00 | 10,083.33 | 08/01/12 | 08/31/12 | | |
| NGUYEN, ALEXANDER DUJ PRESS SECRETARY | 47,000.00 | 3,916.67 | 08/01/12 | 08/31/12 | | |
| RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC | 164,000.00 | 13,666.67 | 08/01/12 | 08/31/12 | | |
| RICHARDSON, ERIN E PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 08/01/12 | 08/31/12 | | |
| STEIGER, MORNA PROFESSIONAL STAFF | 116,000.00 | 9,666.67 | 08/01/12 | 08/31/12 | | |
| SURUMA, ASKIA M FULL COMMITTEE STAFF DIR | 167,411.00 | 13,950.92 | 08/01/12 | 08/31/12 | | |
| WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT | 110,000.00 | 9,166.67 | 08/01/12 | 08/31/12 | | |
| YOUNG, JOHN R RESEARCH STAFF ASSISTANT | 44,000.00 | 3,666.67 | 08/01/12 | 08/31/12 | | |
| ZIARKO, JEFFREY PROFESSIONAL STAFF | 30,000.00 | 2,500.00 | 08/01/12 | 08/31/12 | | |

Pay Certification

HR200
Date: 08/31/12
Time: 14:29:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1688

Accounting Period: 08/01/12 To: 08/31/12

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

Employee Group Expenditure Active Paid

| | | | |
|--------------------------------------|------------|----|----|
| SPECIAL & SELECT 3(D) PERSONNEL | 14,375.00 | 1 | 1 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 221,309.29 | 25 | 25 |
| DEPT. Total | 235,684.29 | 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

Payr Certification

HI200
Date: 08/31/12
Time: 14:29:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1689

Accounting Period: 08/01/12 To: 08/31/12

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 57,199.34 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 635,521.49 | 72 | 73 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 375.00 | | 1 |
| Total | 693,095.83 | 76 | 78 |

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

Anne Camp

Sanderlin