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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>

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JANICE MAYS,  
MINORITY CHIEF COUNSEL

February 21, 2012

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

Dear Chairman Lungren:

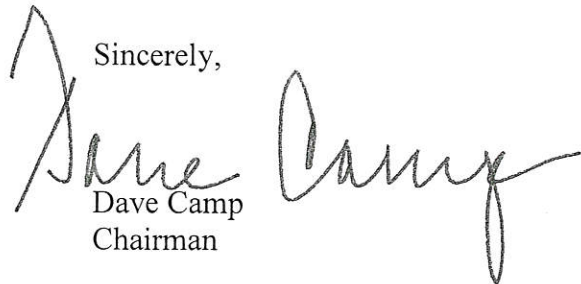
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for January 2012, including:

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

2012 FEB 21 PM 4:05  
COMMITTEE  
HOUSE ADMINISTRATION

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

**Full Committee**

January 18, 2012 – Markup of H.R. 1173 – Fiscal Responsibility and Retirement Security Act of 2011

January 24, 2012 – H.R. 3630 – Joint House/Senate Conference Committee Meeting

**Health**

No Subcommittee Business

**Human Resources**

No Subcommittee Business

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

January 24, 2012 – Second in a Hearing Series on Securing the Future of the Social Security Disability Insurance Program

**Trade**

No Subcommittee Business

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

1) House Passage

January 24, 2012 – H.R. 3800 – Airport and Airway Extension Act of 2012

January 24, 2012 – H.R. 3801 – Ultralight Aircraft Smuggling Prevention Act of 2012

2) Signed into Law

January 31, 2012 - H.R. 3800 – Airport and Airway Extension Act of 2012

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

**Fund Balance Statement by Paid Date  
January**

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**Total Authorization**

112-2 \$9,174,079.00

**Less Expenses for:**

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January 2012 \$649,176.03

**Total Expenses to Date:** \$649,176.03

**Unexpended authorization** \$8,524,902.97

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

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

Description	YTD Including		Cumulative Total
	January	January	
Travel Subsistence	\$102.37	\$102.37	\$877.02
<b>- subtotal</b>	<b>\$102.37</b>	<b>\$102.37</b>	<b>\$877.02</b>
Non-Statutory Compensation	\$646,466.64	\$646,466.64	\$646,466.64
<b>11-Personnel subtotal</b>	<b>\$646,466.64</b>	<b>\$646,466.64</b>	<b>\$646,466.64</b>
Taxi/Parking/Tolls	\$0.00	\$0.00	\$18.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
Printing & Reproduction	\$0.00	\$0.00	\$77.85
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77.85</b>
Web Development, Hosting, Email	\$800.00	\$800.00	\$800.00
<b>25-Other Services subtotal</b>	<b>\$800.00</b>	<b>\$800.00</b>	<b>\$800.00</b>
Food and Beverage	\$0.00	\$0.00	\$58.78
Office Supplies (Outside)	\$0.00	\$0.00	\$4.14
Office Supply (TRANSFER)	\$450.74	\$450.74	\$450.74
<b>26-Supplies and Materials subtotal</b>	<b>\$450.74</b>	<b>\$450.74</b>	<b>\$513.66</b>
Maintenance	\$1,356.28	\$1,356.28	\$1,356.28
<b>31-Equipment subtotal</b>	<b>\$1,356.28</b>	<b>\$1,356.28</b>	<b>\$1,356.28</b>
<b>Total Expenses</b>	<b>\$649,176.03</b>	<b>\$649,176.03</b>	<b>\$650,109.45</b>

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

**Fund Balance Statement by Paid Date  
January**

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<b>Total Authorization</b>		
112-1		<b>\$9,801,365.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2011	\$591,931.86
February		\$707,205.45
March		\$717,165.70
April		\$747,262.71
May		\$721,738.26
June		\$742,750.79
July		\$705,688.55
August		\$699,689.09
September		\$714,242.03
October		\$740,101.04
November		\$722,759.10
December		\$773,683.50
January	2012	\$261,342.06
<b>Total Expenses to Date:</b>		<b>\$8,845,560.14</b>
<hr/>		
<b>Unexpended authorization</b>		<b>\$955,804.86</b>

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

**Monthly Statement by Paid Date  
112-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Travel Subsistence	\$6,287.63	\$6,287.63	\$7,795.79
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$540.00	\$9,020.00
DC Telecommunication Service (TRANSFER)	\$1,681.75	\$1,681.75	\$19,197.25
DC Telecommunication Tolls (TRANSFER)	\$10,620.95	\$10,620.95	\$122,127.45
Miscellaneous Other Services	\$0.00	\$0.00	\$26.45
Computer Software Purchase less than \$10,000	\$5,172.00	\$5,172.00	\$27,858.00
Warranties	\$4,395.00	\$4,395.00	\$5,515.00
<b>- subtotal</b>	<b>\$28,697.33</b>	<b>\$28,697.33</b>	<b>\$191,539.94</b>
Non-Statutory Compensation	\$48,276.24	\$48,276.24	\$8,202,756.01
<b>11-Personnel subtotal</b>	<b>\$48,276.24</b>	<b>\$48,276.24</b>	<b>\$8,202,756.01</b>
Commercial Transportation	\$0.00	\$0.00	\$4,512.84
Lodging	\$0.00	\$0.00	\$4,641.13
Meals	\$0.00	\$0.00	\$76.76
Private Auto Mileage	\$0.00	\$0.00	\$144.00
Taxi/Parking/Tolls	\$344.75	\$344.75	\$1,804.55
<b>21-Travel subtotal</b>	<b>\$344.75</b>	<b>\$344.75</b>	<b>\$11,179.28</b>
Freight Charges	\$0.00	\$0.00	\$125.00
<b>22- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>
Telecommunication	\$37.48	\$37.48	\$379.99
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$1,633.00
Postage/Courier/Box rental	\$154.55	\$154.55	\$238.61
Equipment Rental	\$0.00	\$0.00	\$210.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$192.03</b>	<b>\$192.03</b>	<b>\$2,461.60</b>
Printing & Reproduction	\$202.95	\$202.95	\$11,111.22
Photographic (TRANSFER)	\$0.00	\$0.00	\$160.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$202.95</b>	<b>\$202.95</b>	<b>\$11,271.32</b>
Training	\$0.00	\$0.00	\$5,798.95
Representational Expenses	\$31.89	\$31.89	\$242.53
Technology Service Contracts	\$4,800.00	\$4,800.00	\$4,899.95
Web Development, Hosting, Email	\$800.00	\$800.00	\$36,906.26
<b>25-Other Services subtotal</b>	<b>\$5,631.89</b>	<b>\$5,631.89</b>	<b>\$47,847.69</b>
Bottled Water	\$6,450.02	\$6,450.02	\$10,216.85
Food and Beverage	\$0.00	\$0.00	\$5,228.19
Habitation Expense	\$0.00	\$0.00	\$279.60

Description	YTD Including		Cumulative Total
	January	January	
Office Supplies (Outside)	\$7,156.48	\$7,156.48	\$50,510.34
Office Supply (TRANSFER)	\$536.90	\$536.90	\$32,474.74
Publications/Reference Material	\$79,270.21	\$79,270.21	\$173,051.17
<b>26-Supplies and Materials subtotal</b>	<b>\$93,413.61</b>	<b>\$93,413.61</b>	<b>\$271,760.89</b>
Office Equipment Purchases less than \$25,000	\$52,200.00	\$52,200.00	\$146,268.00
Coomputer Hardware Purchase less than \$25,000	\$31,947.26	\$31,947.26	\$33,147.26
Maintenance	\$436.00	\$436.00	\$36,728.23
<b>31-Equipment subtotal</b>	<b>\$84,583.26</b>	<b>\$84,583.26</b>	<b>\$216,143.49</b>
<b>Total Expenses</b>	<b>\$261,342.06</b>	<b>\$261,342.06</b>	<b>\$8,955,085.22</b>



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

**Fund Balance Statement by Paid Date**  
**January**

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**Total Authorization**

**F112-1** **\$5,000.00**

**Less Expenses for:**

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February	2011	\$78.79
April		\$88.06
May		\$41.41
June		\$24.99
July		\$18.50
August		\$17.54
September		\$16.45
October		\$9.28
November		\$14.16
December		\$18.45
January	2012	\$2.68

**Total Expenses to Date:** **\$330.31**

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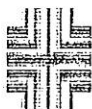
**Unexpended authorization** **\$4,669.69**

02/21/12

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

Monthly Statement by Paid Date  
F112-1 January

Description	YTD Including		Cumulative Total
	January	January	
Franked Mail	\$2.68	\$2.68	\$330.31
- subtotal	\$2.68	\$2.68	\$330.31
<b>Total Expenses</b>	<b>\$2.68</b>	<b>\$2.68</b>	<b>\$330.31</b>



# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 1st Session

Mail Accountability Report

Dec 2011

Date	Quantity	Total Cost
12/ 2/11	1	\$0.38
12/ 6/11	1	\$0.38
12/ 16/11	3	\$1.15
12/ 22/11	2	\$0.76
TOTAL	7	\$2.68

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



# Payroll Certification-FINMART

HI201  
Date: 01/31/12  
Time: 13:29:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

TRAUB, JONATHAN G STAFF DIRECTOR	172,500.00	14,375.00	01/01/12	01/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	01/01/12	01/31/12		
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	01/01/12	01/31/12	P/R CHANGE	01/01/12
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	01/01/12	01/31/12		
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/12	01/31/12		
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	01/01/12	01/31/12	P/R CHANGE	01/01/12
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	01/01/12	01/31/12	P/R CHANGE	01/01/12
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	8,333.33	01/01/12	01/31/12		
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	19,400.00	1,616.67	01/01/12	01/31/12		
BOZELL, LAURA WALKER PROFESSIONAL STAFF	110,000.00	9,166.67	01/01/12	01/31/12	P/R CHANGE	01/01/12
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	01/01/12	01/31/12		
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00					

PAYROLL & BENEFITS

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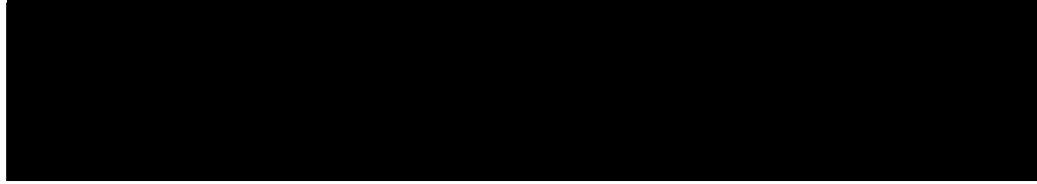
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	01/01/12	01/31/12	P/R CHANGE 01/01/12
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	01/01/12	01/31/12	
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/12	01/31/12	P/R CHANGE 01/01/12
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	01/01/12	01/31/12	P/R CHANGE 01/01/12
EASTMAN, SAGE D DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	01/01/12	01/31/12	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	01/01/12	01/31/12	
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	01/01/12	01/31/12	
FEAGAN, SARAH A STAFF ASSISTANT	37,500.00	3,125.00	01/01/12	01/31/12	P/R CHANGE 01/01/12
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/12	01/31/12	P/R CHANGE 01/01/12
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	01/01/12	01/31/12	P/R CHANGE 01/01/12
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	01/01/12	01/31/12	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	01/01/12	01/31/12	P/R CHANGE 01/01/12
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	01/01/12	01/31/12	P/R CHANGE 01/01/12
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	01/01/12	01/31/12	

Employee No.



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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HITTLE, MATTHEW P STAFF ASSISTANT	35,000.00	2,916.67	01/01/12 01/31/12	P/R CHANGE 01/01/12	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/12 01/31/12		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/12 01/31/12	P/R CHANGE 01/01/12	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	01/01/12 01/31/12	P/R CHANGE 01/01/12	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/12 01/31/12		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	01/01/12 01/31/12		
PAYNE, WARREN S CHIEF ECONOMIST	168,411.00	14,034.25	01/01/12 01/31/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	01/01/12 01/31/12	P/R CHANGE 01/01/12	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	01/01/12 01/31/12		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/12 01/31/12	P/R CHANGE 01/01/12	
SAFAVIAN, JENNIFER M GEN COUNSEL/OVERSIGHT STAFF DIR	168,411.00	14,034.25	01/01/12 01/31/12		
SAVORY, JENNIFER L H LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/12 01/31/12	P/R CHANGE 01/01/12	
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	01/01/12 01/31/12		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	01/01/12 01/31/12	P/R CHANGE 01/01/12	

# Payroll Certification-FINMART

HI201

Date: 01/31/12  
Time: 13:29:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	01/01/12 01/31/12	P/R CHANGE 01/01/12	[REDACTED]
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	60,000.00	5,000.00	01/01/12 01/31/12	P/R CHANGE 01/01/12	[REDACTED]
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	01/01/12 01/31/12	P/R CHANGE 01/01/12	[REDACTED]
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	01/01/12 01/31/12	P/R CHANGE 01/01/12	[REDACTED]
SWINEHART, SARAH VERONICA PRESS SECRETARY	55,000.00	4,583.33	01/01/12 01/31/12	P/R CHANGE 01/01/12	[REDACTED]
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	01/01/12 01/31/12		[REDACTED]
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/12 01/31/12	P/R CHANGE 01/01/12	[REDACTED]
UGONE, RUSSELL A TRADE ADVISOR	120,000.00	10,000.00	01/01/12 01/31/12		[REDACTED]
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	166.67	01/01/12 01/31/12	TERMINATED 01/02/12	[REDACTED]
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	01/01/12 01/31/12		[REDACTED]
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
VALENT, JOSEPH MICHAEL ASSISTANT CLERK	30,000.00	500.00			[REDACTED]



Payr Certification-FINMART

HI201  
Date: 01/31/12  
Time: 13:29:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1759

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	437,484.19	48	49
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	500.00		1
DEPT. Total	452,359.19	49	51

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

*[Handwritten Signature]*

# Payroll Certification-FINMART

HI201  
Date: 01/31/12  
Time: 13:29:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT 3 (D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	✓ 172,000.00	14,336.11	01/01/12	01/31/12	P/R CHANGE 01/03/12
SURUNA, ASKIA M STAFF & COMMUN DIRECTOR	✓ 168,411.00	935.62	01/01/12	01/31/12	TERMINATED 01/02/12

SPECIAL & SELECT COMMITTEE PERSONNEL

ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	✓ 106,000.00	8,916.66	01/01/12	01/31/12	P/R CHANGE 01/03/12
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	✓ 120,000.00	10,000.00	01/01/12	01/31/12	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	✓ 62,000.00	5,238.89	01/01/12	01/31/12	P/R CHANGE 01/03/12
CROUCH, CHRISTOPHER A TAX COUNSEL	✓ 140,000.00	11,750.00	01/01/12	01/31/12	P/R CHANGE 01/03/12
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	✓ 20,000.00	1,666.67	01/01/12	01/31/12	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	✓ 60,000.00	5,000.00	01/01/12	01/31/12	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	✓ 137,300.00	11,525.00	01/01/12	01/31/12	P/R CHANGE 01/03/12
GOULD, JENNIFER A OFFICE MANAGER	✓ 100,000.00	8,416.67	01/01/12	01/31/12	P/R CHANGE 01/03/12
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	✓ 164,000.00	13,691.18	01/01/12	01/31/12	P/R CHANGE 01/03/12
HAUSWIRTH, MICHAEL TAX COUNSEL	✓ 140,000.00	11,750.00	01/01/12	01/31/12	P/R CHANGE 01/03/12

Employee No.



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KALVANAM, ARUNA STAFF DIR SEL REV MEASURES SC	✓ 140,000.00	11,750.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
KEARNS, JASON E TRADE COUNSEL	✓ 145,000.00	12,166.67	01/01/12	01/31/12	P/R CHANGE 01/03/12	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	✓ 115,000.00	9,650.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	✓ 164,000.00	13,691.18	01/01/12	01/31/12	P/R CHANGE 01/03/12	
MCAFFEE, KAREN B STAFF DIRECTOR	✓ 164,000.00	13,691.18	01/01/12	01/31/12	P/R CHANGE 01/03/12	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	✓ 44,000.00	3,738.89	01/01/12	01/31/12	P/R CHANGE 01/03/12	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	✓ 119,600.00	10,050.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
NGUYEN, ALEXANDER DUY PRESS SECRETARY	✓ 47,000.00	3,911.12	01/01/12	01/31/12	P/R CHANGE 01/03/12	
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	✓ 112,000.00	9,416.67	01/01/12	01/31/12	P/R CHANGE 01/03/12	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	✓ 164,000.00	13,691.18	01/01/12	01/31/12	P/R CHANGE 01/03/12	
STEIGER, MORNA PROFESSIONAL STAFF	✓ 114,000.00	9,583.34	01/01/12	01/31/12	P/R CHANGE 01/03/12	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	✓ 162,500.00	12,638.89	01/01/12	01/31/12	APPOINTMENT 01/03/12	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	✓ 110,000.00	9,250.00	01/01/12	01/31/12	P/R CHANGE 01/03/12	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	✓ 44,000.00	3,738.89	01/01/12	01/31/12	P/R CHANGE 01/03/12	

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

Employee Name  
Position and Job Title

ZIARKO, JEFFREY  
PROFESSIONAL STAFF

Annual  
Salary

✓ 25,000.00

Gross  
Pay

2,188.88

Period  
From To

01/01/12 01/31/12 P/R CHANGE 01/03/12

Remarks

Employee No.



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

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	15,271.73	1	2
SPECIAL & SELECT COMMITTEE PERSONNEL	227,111.96	25	25
DEPT. Total	242,383.69	26	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

*Sander L. ...*

*Julie Camp*

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Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	29,646.73	2	3
SPECIAL & SELECT COMMITTEE PERSONNEL	664,596.15	73	74
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	500.00		1
Total	694,742.88	75	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

