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DANNY K. DAVIS, ILLINOIS  
BOB ETHERIDGE, NORTH CAROLINA  
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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) 225-3625

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

DAVE CAMP, MICHIGAN  
WALLY HERGER, CALIFORNIA  
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JON TRAUB,  
MINORITY STAFF DIRECTOR

December 16, 2009

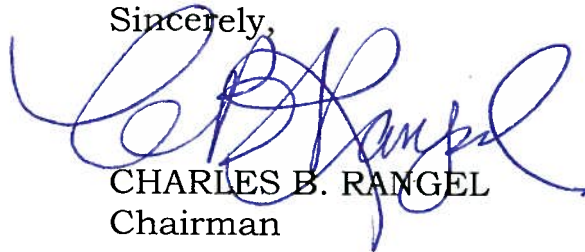
The Honorable Robert A. Brady  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for November 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

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

**Fund Balance Statement by CHA Requirements  
November**

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**Total Authorization**

111-1	\$10,119,889.00
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**Less Expenses for:**

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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		\$784,142.88
November		\$793,066.05

<b>Total Expenses to Date:</b>	<b>\$7,860,455.33</b>
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<b>Unexpended authorization</b>	<b>\$2,259,433.67</b>
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**U.S. House of Representatives  
Committee on Ways and Means**

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

Description	November	YTD Including November	Cumulative Total
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
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$12,852.94</b>	<b>\$12,852.94</b>
Statutory Compensation	\$754,330.18	\$7,453,172.26	\$7,453,172.26
<b>11- subtotal</b>	<b>\$754,330.18</b>	<b>\$7,453,172.26</b>	<b>\$7,453,172.26</b>
Meals	\$0.00	\$53.43	\$53.43
Taxi/Parking/Tolls	\$61.00	\$1,612.75	\$1,612.75
Travel Subsistence	\$0.00	\$959.15	\$959.15
<b>21-Travel subtotal</b>	<b>\$61.00</b>	<b>\$2,625.33</b>	<b>\$2,625.33</b>
Telecommunication Equipment	\$0.00	\$929.87	\$929.87
DC Telecommunication Equipment (TRANSFER)	\$476.00	\$5,699.87	\$5,699.87
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$14,900.00	\$14,900.00
DC Telecommunication Tolls (TRANSFER)	\$7,952.16	\$94,184.82	\$94,184.82
HIR Graphics (TRANSFER)	\$0.00	\$283.00	\$283.00
Postage/Courier/Box rental	\$0.00	\$74.11	\$74.11
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9,918.16</b>	<b>\$116,071.67</b>	<b>\$116,071.67</b>
Printing & Reproduction	\$79.80	\$1,672.20	\$1,672.20
Photographic (TRANSFER)	\$12.80	\$61.00	\$61.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$92.60</b>	<b>\$1,733.20</b>	<b>\$1,733.20</b>
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	\$1,685.00	\$19,627.49	\$19,627.49
<b>25-Other Services subtotal</b>	<b>\$1,685.00</b>	<b>\$32,568.36</b>	<b>\$32,568.36</b>
Bottled Water	\$797.40	\$4,193.17	\$4,193.17
Food and Beverage	\$182.56	\$4,534.04	\$4,534.04
Habitation Expense	\$0.00	\$1,600.00	\$1,600.00
Office Supplies (Outside)	\$134.94	\$37,024.23	\$37,024.23
Office Supply (TRANSFER)	\$1,582.32	\$17,776.25	\$17,776.25
Publications/Reference Material	\$22,657.38	\$126,277.37	\$126,277.37
<b>26-Supplies and Materials subtotal</b>	<b>\$25,354.60</b>	<b>\$191,405.06</b>	<b>\$191,405.06</b>
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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>November</b>	<b>November</b>	
Computer Software Purchase less than \$10,000	\$0.00	\$3,775.01	\$3,775.01
Equipment & Software Maintenance	\$1,624.51	\$18,700.86	\$18,700.86
Warranties	\$0.00	\$129.96	\$129.96
<b>31-Equipment subtotal</b>	<b>\$1,624.51</b>	<b>\$50,026.51</b>	<b>\$50,026.51</b>
<b>Total Expenses</b>	<b>\$793,066.05</b>	<b>\$7,860,455.33</b>	<b>\$7,860,455.33</b>

**Monthly Report – Summary of Progress  
Committee on Ways and Means  
November 2009**

**Full Committee**

No Full Committee Business

**Health**

No Subcommittee Business

**Income Security and Family Support**

11-19-2009 -- Joint Hearing on Food Banks and Front-Line Charities: Unprecedented Demand and Unmet Need

**Oversight**

11-19-2009 -- Joint Hearing on Food Banks and Front-Line Charities: Unprecedented Demand and Unmet Need

**Select Revenue Measures**

11-05-2009 -- Hearing on Foreign Bank Account Reporting and Tax Compliance

**Social Security**

11-19-2009 -- Hearing on Clearing the Disability Claims Backlogs: The Social Security Administration's Progress and New Challenges Arising From the Recession

**Trade**

11-17-2009 -- Hearing on the Operation, Impact, and Future of the U.S. Preference Programs

**Legislation Passed/Agreed to in House**

**H.R.4154** Permanent Estate Tax Relief for Families, Farmers, and Small Businesses Act of 2009-- introduced 11/19/2009)



# House Postal Operations Pitney Bowes Management Services

**WAYS & MEANS COMMITTEE**

1102 LONGWORTH

111th Congress, 1st Session

Mail Accountability Report

**November 2009**

Date	Quantity	Total Cost
11/ 2/09	1	\$0.38
11/ 3/09	1	\$0.36
11/ 6/09	1	\$0.38
11/ 9/09	3	\$1.81
11/ 10/09	10	\$3.78
11/ 12/09	5	\$1.98
11/ 13/09	5	\$24.75
11/ 16/09	14	\$5.29
11/ 17/09	1	\$0.38
11/ 19/09	13	\$4.82
11/ 30/09	5	\$28.75
TOTAL	59	\$72.68

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  
11/01/2009-11/30/2009**

**NO STAFF TRAVEL**

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2009 to 11/30/2009

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

OTHER PAYROLL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HENRY, GEORGE H PROFESSIONAL STAFF	139,800.00	11,650.00	11/01/2009 to 11/30/2009	P/R CHANGE 11/01/09 ADJUST	[REDACTED]

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HUMAN RESOURCES



U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

11/01/2009 to 11/30/2009

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BUCKLEY, JOHN LESTER CHIEF DEMOCRATIC TAX COUNSEL	170,696.00	14,224.67	11/01/2009 to 11/30/2009		
MAYS, JANICE DEM STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	11/01/2009 to 11/30/2009		
MUELLER, MELISSA SHARED EMPLOYEE	118,411.00	13,985.16	11/01/2009 to 11/30/2009		
*SURUMA, ASKIA M SR POLICY ADVISOR	161,000.00	13,416.67	11/01/2009 to 11/30/2009		

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2009 to 11/30/2009

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALLEN, BONNIE J STAFF ASSISTANT	55,800.00	4,650.00	11/01/2009 to 11/30/2009		
ATHY, SUSAN TAX COUNSEL	148,800.00	12,400.00	11/01/2009 to 11/30/2009		
BECK, MATTHEW COMMUNICATION DIR & POLICY ADV	139,400.00	11,616.67	11/01/2009 to 11/30/2009		
BEELER, JENNIFER K SUBCOMMITTEE CLERK	68,800.00	5,733.33	11/01/2009 to 11/30/2009		
BIGLOW, HOLLY LYNN SCHEDULER	73,900.00	6,158.33	11/01/2009 to 11/30/2009		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	168,411.00	14,034.25	11/01/2009 to 11/30/2009		
BLOOMBERG, LAUREN M PRESS SECRETARY	76,500.00	6,375.00	11/01/2009 to 11/30/2009		
BREIDENBACH, CARRIE ANN WEBSITE ADMINISTRATOR	79,800.00	6,650.00	11/01/2009 to 11/30/2009		
BRENCHLEY, CAMERON H STAFF ASSISTANT	28,000.00	2,333.33	11/01/2009 to 11/30/2009		
BROOKS-LASURE, CHIQUITA WHITE SENIOR LEGISLATIVE ASSISTANT	128,400.00	10,700.00	11/01/2009 to 11/30/2009		
BROWN, RUTH E STAFF ASSISTANT	55,500.00	4,625.00	11/01/2009 to 11/30/2009		
CROUCH, CHRISTOPHER A TAX COUNSEL	146,400.00	12,200.00	11/01/2009 to 11/30/2009		
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	11/01/2009 to 11/30/2009		
DAWSON, ANDREW P SUBCOMMITTEE CLERK	83,800.00	6,983.33	11/01/2009 to 11/30/2009		
DUTTA-GUPTA, INDIVAR PROFESSIONAL ASSISTANT	104,000.00	8,666.67	11/01/2009 to 11/30/2009		
EAGAN, KRISTIN M. STAFF ASSISTANT	72,800.00	6,066.67	11/01/2009 to 11/30/2009		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	146,400.00	12,200.00	11/01/2009 to 11/30/2009		
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	128,400.00	10,700.00	11/01/2009 to 11/30/2009		
GOULD, JENNIFER A ADMINISTRATOR	110,000.00	9,166.67	11/01/2009 to 11/30/2009		

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2009 to 11/30/2009

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GREENE, REGINALD B DOCUMENTS CLERK	124,200.00	10,350.00	11/01/2009 to 11/30/2009		
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	11/01/2009 to 11/30/2009		
JUBBOORI, KASE W TAX COUNSEL	146,400.00	12,200.00	11/01/2009 to 11/30/2009		
KALYANAM, ARUNA TAX COUNSEL	146,400.00	12,200.00	11/01/2009 to 11/30/2009	P/R CHANGE 11/01/09	
KEARNS, JASON E TRADE COUNSEL	153,000.00	12,750.00	11/01/2009 to 11/30/2009		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	118,400.00	9,866.67	11/01/2009 to 11/30/2009		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	11/01/2009 to 11/30/2009		
MCAFFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	11/01/2009 to 11/30/2009		
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	126,000.00	10,500.00	11/01/2009 to 11/30/2009		
MCCOY, MOYER BRANDON SUBCOMMITTEE CLERK	68,800.00	5,733.33	11/01/2009 to 11/30/2009		
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	124,000.00	10,333.33	11/01/2009 to 11/30/2009		
MINGUEZ, ANNIE ELISA SUBCOMMITTEE CLERK	60,000.00	5,000.00	11/01/2009 to 11/30/2009		
MORGANTE, NATHAN CHARLES INTERN	20,000.00	1,666.67	11/01/2009 to 11/30/2009		
MURRAY, KENDRA LEE STAFF ASSISTANT	89,800.00	7,483.33	11/01/2009 to 11/30/2009		
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	92,800.00	7,733.33	11/01/2009 to 11/30/2009		
NAJAR, JOEL F PROFESSIONAL ASSISTANT	124,200.00	10,350.00	11/01/2009 to 11/30/2009		
NESBIT, SONJA L PROFESSIONAL ASSISTANT	134,200.00	11,183.33	11/01/2009 to 11/30/2009		
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	98,400.00	8,200.00	11/01/2009 to 11/30/2009		
PERKINS, WUAN T SYSTEM ADMINISTRATOR	92,800.00	7,733.33	11/01/2009 to 11/30/2009		

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2009 to 11/30/2009

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00	9,379.42	11/01/2009 to 11/30/2009		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	161,000.00	13,416.67	11/01/2009 to 11/30/2009		
*REESE II, WILLIAM E STAFF ASSISTANT	57,000.00	4,750.00	11/01/2009 to 11/30/2009		
SHEINER, JONATHAN R DEMOCRATIC PROFESSIONAL ASSIST	161,795.00	13,482.92	11/01/2009 to 11/30/2009	P/R CHANGE 11/01/09	
TAIT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	96,800.00	8,066.67	11/01/2009 to 11/30/2009		
TULLY, MATTHEW STAFF ASSISTANT	22,000.00	1,833.33	11/01/2009 to 11/30/2009		
TURKO, CARREN S CALENDAR CLERK	139,200.00	11,600.00	11/01/2009 to 11/30/2009		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	123,000.00	10,250.00	11/01/2009 to 11/30/2009		
WOODRUM, DALLAS A STAFF ASSISTANT	60,000.00	5,000.00	11/01/2009 to 11/30/2009	P/R CHANGE 11/01/09	
YORK, GEORGE F.C. TRADE COUNSEL	110,000.00	9,166.67	11/01/2009 to 11/30/2009		
YOUNG, JOHN R INTERN	28,000.00	2,333.33	11/01/2009 to 11/30/2009		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00	13,649.58	11/01/2009 to 11/30/2009		

HUMAN RESOURCES

2009 DEC 15 PM 5:30



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2009 to 11/30/2009

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Department	Employee Group	Expenditure	Active	Paid
WM000	OTHER PAYROLL	\$11,650.00	0	1
WM000	SPECIAL & SELECT - 3(D) PERSONNEL	\$56,001.50	4	4
WM000	SPECIAL & SELECT - PERSONNEL	\$447,358.16	50	50
WM000	<b>Total</b>	<b>\$515,009.66</b>	<b>54</b>	<b>55</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



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Accounting Period: 11/01/09 To: 11/30/09  
 Department: WM000 COMMITTEE ON WAYS & MEANS  
 WM090 COMMITTEE ON WAYS & MEANS-MIN  
 Accounting Organization: WM000

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HUMAN RESOURCES

Employee No.

Employee Name  
 Position and Job Title  
 SPECIAL & SELECT 3(D) PERSONNEL  
 TRAUB, JONATHAN G  
 CHIEF TAX COUNSEL  
 171,500.00 14,291.67 11/01/09 11/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ALEXANDER, EVAN D TRADE COUNSEL	133,000.00	11,083.33	11/01/09	11/30/09	
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	95,000.00	7,916.67	11/01/09	11/30/09	
BLANKENSHIP, APRIL L FINANCIAL ADMN. - REPUBLICAN	21,000.00	1,750.00	11/01/09	11/30/09	
BOZELL, LAURA WALKER PROFESSIONAL STAFF	100,000.00	8,333.33	11/01/09	11/30/09	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	167,411.00	13,950.92	11/01/09	11/30/09	
EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR	136,000.00	11,333.33	11/01/09	11/30/09	P/R CHANGE 11/01/09
ELLARD, ANGELA P CHIEF TRADE COUNSEL	167,411.00	13,950.92	11/01/09	11/30/09	
ELLING, DAN STAFF DIRECTOR HEALTH SC	167,411.00	13,950.92	11/01/09	11/30/09	
FRIEDMAN, JEFFREY E TAX COUNSEL	132,000.00	11,000.00	11/01/09	11/30/09	
GARBER, ANDREW T. DIRECTOR OF OPERATIONS	75,000.00	6,250.00	11/01/09	11/30/09	
HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	11/01/09	11/30/09	



Accounting Period: 11/01/09 To: 11/30/09  
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
 Accounting Organization: WM000  
 WAYS & MEANS

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 HUMAN RESOURCES

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAILEY, SEAN TAX ADVISOR	155,000.00	12,916.67	11/01/09	11/30/09		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	167,411.00	13,950.92	11/01/09	11/30/09		
ISABELLI, KRISTIN E STAFF ASSISTANT	31,000.00	2,583.33	11/01/09	11/30/09		
LAWS, TROY PRESTON INTERN	21,600.00	1,740.00	11/01/09	11/30/09	APPOINTMENT 11/02/09	
LORENZ, ELIZABETH BULLINGTON LEGISLATIVE ASSISTANT	45,000.00	3,750.00	11/01/09	11/30/09		
OLANDER, DAVID M CHIEF TAX COUNSEL	167,411.00	13,950.92	11/01/09	11/30/09		
PAYNE, WARREN S TRADE ADVISOR AND SR ECONOMIST	133,000.00	11,083.33	11/01/09	11/30/09		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	122,000.00	10,166.67	11/01/09	11/30/09		
SCHMALZ, JILL PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/09	11/30/09		
SMITH, MARGO D PROFESSIONAL STAFF	112,000.00	9,333.33	11/01/09	11/30/09		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	45,000.00	3,750.00	11/01/09	11/30/09		
SWINEHART, SARAH VERONICA PRESS ASSISTANT	35,000.00	2,916.67	11/01/09	11/30/09		
THOMAS, WILLIAM DAVID TRADE COUNSEL	140,000.00	11,666.67	11/01/09	11/30/09		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	167,411.00	13,950.92	11/01/09	11/30/09		

Date: 11/30/09  
Time: 13:07:12

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Accounting Period: 11/01/09 To: 11/30/09	Accounting Organization: WM000	
SPECIAL & SELECT 3(D) PERSONNEL	14 291.67	
SPECIAL & SELECT COMMITTEE PERSONNEL	225,028.85	
DEPT. Total	239,320.52	
Expenditure	Active	Paid
	1	1
	25	25
	26	26

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RECEIVED  
HUMAN RESOURCES

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

*June Dwyer*



Date: 11/30/09  
Time: 13:07:12

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Accounting Period: 11/01/09 To: 11/30/09  
Accounting Organization: WM000

Employee Group

Expenditure Active Paid

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,293.17	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	684,037.01	76	76
Total	754,330.18	81	81

2009 DEC 15 PM 5:30  
HUMAN RESOURCES

RECEIVED

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 Curry*