

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES

WASHINGTON, DC 20515

February 18, 2016

The Honorable Candice Miller, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for January 2016, 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,



Kevin Brady
Chairman

KB/alb
Attachments

Monthly Report – Summary of Progress

Committee on Ways and Means

January 2016

Full Committee

None

Health

None

Human Resources

None

Oversight

None

Social Security

None

Tax Policy

None

Trade

None

Floor Action – Passed/Agreed to in House

1) House Passage

- January 12, 2016 - H.R. 757 – North Korea Sanctions Enforcement Act of 2016

2) Signed Into Law

- None

02/18/2016

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

114-2 \$8,757,645.00

Less Expenses for:

January 2016 \$509,097.16 ✓

Total Expenses to Date: \$509,097.16

Unexpended authorization \$8,248,547.84

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

114-1 \$8,757,645.00

Less Expenses for:

January	2015	\$554,645.20
February		\$650,091.61
March		\$673,859.82
April		\$668,797.34
May		\$671,253.14
June		\$684,390.79
July		\$678,400.42
August		\$706,992.49
September		\$703,220.15
October		\$783,371.28
November		\$614,014.62
December		\$603,629.54
January	2016	\$183,813.10

Total Expenses to Date: \$8,176,479.50 ✓

Unexpended authorization \$581,165.50

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

F114-1 **\$5,000.00**

Less Expenses for:

February	2015		\$2.38
March			\$4.69
April			\$5.08
May			\$31.75
June			\$0.44
July			\$8.80
August			\$13.82
September			\$0.44
October			\$3.18
November			\$7.32
December			\$4.58
January	2016		\$0.44

Total Expenses to Date:

\$82.92 ✓

Unexpended authorization

\$4,917.08

02/18/2016

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

**Monthly Statement by Paid Date
114-2 January**

Description	January	YTD Including January	Cumulative Total
Personnel Compensation	\$505,265.25	\$505,265.25	\$505,265.25
11-Personnel subtotal	\$505,265.25	\$505,265.25	\$505,265.25
Printing & Reproduction	\$209.65	\$209.65	\$209.65
Photographic (TRANSFER)	\$126.50	\$126.50	\$126.50
24-Printing and Reproduction subtotal	\$336.15	\$336.15	\$336.15
Bottled Water	\$1,380.00	\$1,380.00	\$1,380.00
Office Supply (TRANSFER)	\$505.76	\$505.76	\$505.76
26-Supplies and Materials subtotal	\$1,885.76	\$1,885.76	\$1,885.76
Equipment & Software Maintenance	\$1,610.00	\$1,610.00	\$1,610.00
31-Equipment subtotal	\$1,610.00	\$1,610.00	\$1,610.00
Total Expenses	\$509,097.16	\$509,097.16	\$509,097.16 ✓

02/18/2016

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

**Monthly Statement by Paid Date
114-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Travel Subsistence	\$0.00	\$0.00	\$4,503.90
DC Telecommunication Equipment (TRANSFER)	\$564.00	\$564.00	\$8,468.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$1,584.75	\$19,257.25
DC Telecommunication Tolls (TRANSFER)	\$11,803.11	\$11,803.11	\$124,351.22
Utilities	\$0.00	\$0.00	\$21.95
Miscellaneous Printing	\$0.00	\$0.00	\$129.95
Agency Detailees	\$0.00	\$0.00	\$30,830.00
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$5,433.53
Warranties	\$0.00	\$0.00	\$196.50
- subtotal	\$13,951.86	\$13,951.86	\$193,192.30
Non-Statutory Compensation	\$36,269.42	\$36,269.42	\$7,575,770.47
11-Personnel subtotal	\$36,269.42	\$36,269.42	\$7,575,770.47
Commercial Transportation	\$230.00	\$230.00	\$9,999.14
Lodging	\$0.00	\$0.00	\$12,394.67
Meals	\$0.00	\$0.00	\$1,281.60
Private Auto Mileage	\$0.00	\$0.00	\$53.90
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,816.82
21-Travel subtotal	\$230.00	\$230.00	\$25,546.13
Telecommunication	\$41.23	\$41.23	\$216.14
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$70.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$244.61
23-Rent, Communications and Utilities subtotal	\$41.23	\$41.23	\$530.75
Printing & Reproduction	\$770.20	\$770.20	\$13,439.83
Photographic (TRANSFER)	\$0.00	\$0.00	\$178.90
24-Printing and Reproduction subtotal	\$770.20	\$770.20	\$13,618.73
Training	\$165.00	\$165.00	\$165.00
Technology Service Contracts	\$121,020.00	\$121,020.00	\$242,040.00
Web Development, Hosting, Email	\$1,084.00	\$1,084.00	\$33,012.35
25-Other Services subtotal	\$122,269.00	\$122,269.00	\$275,217.35
Bottled Water	\$3,566.70	\$3,566.70	\$10,059.29
Food and Beverage	\$0.00	\$0.00	\$2,039.84
Office Supplies (Outside)	\$1,900.51	\$1,900.51	\$14,323.56
Office Supply (TRANSFER)	\$4,694.46	\$4,694.46	\$11,709.57
Software under \$500	\$0.00	\$0.00	\$9.95

Description	YTD Including		Cumulative Total
	January	January	
Publications/Reference Material	\$119.72	\$119.72	\$34,346.56
26-Supplies and Materials subtotal	\$10,281.39	\$10,281.39	\$72,488.77
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$795.00
Maintenance	\$0.00	\$0.00	\$19,320.00
31-Equipment subtotal	\$0.00	\$0.00	\$20,115.00
Total Expenses	\$183,813.10	\$183,813.10	\$8,176,479.50

02/18/2016

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

**Monthly Statement by Paid Date
F114-1 January**

Description	January	YTD Including January	Cumulative Total
Franked Mail	\$0.44	\$0.44	\$82.92
- subtotal	\$0.44	\$0.44	\$82.92
Total Expenses	\$0.44	\$0.44	\$82.92

Committee on Ways and Means
January 2016

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2016	None						
February 2016							
March 2016							
April 2016							
May 2016							
June 2016							
July 2016							
August 2016							
September 2016							
October 2016							
November 2016							
December 2016							

Payroll Certification-FINMART

HI201
Date: 01/30/16
Time: 10:49:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 01/01/16 To: 01/31/16
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL				
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	14,224.67	01/01/16 01/31/16	
EPLBY, MARK D STAFF DIR OVERSIGHT SUBCOMM	170,696.00	948.31	01/01/16 01/31/16	TERMINATED 01/02/16
STEWART, DAVID B STAFF DIRECTOR	172,500.00	14,375.00	01/01/16 01/31/16	
WEIDINGER, MATTHEW A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/16 01/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	01/01/16 01/31/16	
ANTELL, GEOFFREY D TRADE COUNSEL	150,000.00	11,250.00	01/01/16 01/31/16	TERMINATED 01/27/16 P/R CHANGE 01/01/16
ARBETTER, ERICA CARI DIGITAL DIRECTOR	63,500.00	1,058.33	01/01/16 01/31/16	APPOINTMENT 01/25/16
BAKER, MICHAEL K ASSISTANT CLERK	55,000.00	4,583.33	01/01/16 01/31/16	
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	21,211.00	1,767.58	01/01/16 01/31/16	
CARR, MACHALAGH OVERSIGHT STAFF DIRECTOR	160,000.00	7,555.56	01/01/16 01/31/16	APPOINTMENT 01/14/16
CLABYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	01/01/16 01/31/16	
COOKSEY, KATHARINE ELIZABETH DEPUTY PRESS SECRETARY	40,000.00	1,777.78	01/01/16 01/31/16	APPOINTMENT 01/15/16

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/30/16
Time: 10:49:09

Accounting Period: 01/01/16 To: 01/31/16
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CUSMANO, ROBERT JOSEPH LEGISLATIVE ASSISTANT	40,000.00	2,777.78	01/01/16 01/31/16	APPOINTMENT 01/06/16
DECESARO, ANNE M STAFF DIRECTOR	152,000.00	10,977.78	01/01/16 01/31/16	APPOINTMENT 01/05/16
DORNETTE, DAVID PAUL STAFF ASSISTANT	30,000.00	2,333.33	01/01/16 01/31/16	APPOINTMENT 01/03/16
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
FUSSELL, NASIM DEYLAMI TRADE COUNSEL	120,000.00	7,666.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
GELFAND, TEGAN NOELLE PROFESSIONAL STAFF	100,000.00	8,208.33	01/01/16 01/31/16	P/R CHANGE 01/04/16
GOTO, MEINAN PROFESSIONAL STAFF	55,000.00	4,583.33	01/01/16 01/31/16	
GRABERT, LISA M PROFESSIONAL STAFF	130,000.00	10,666.67	01/01/16 01/31/16	P/R CHANGE 01/13/16
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	01/01/16 01/31/16	P/R CHANGE 01/01/16
GUAGLIANONE, PAUL D COALITIONS COORDINATOR	45,000.00	3,750.00	01/01/16 01/31/16	
HALATAEI, ALLISON E GEN. COUNSEL & PARLIAMENTARIAN	160,000.00	12,444.44	01/01/16 01/31/16	APPOINTMENT 01/03/16
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	01/01/16 01/31/16	P/R CHANGE 01/01/16
HOFFMANN, MATTHEW SUBCOMMITTEE STAFF DIR-HEALTH	157,000.00	872.22	01/01/16 01/31/16	TERMINATED 01/02/16
HOSTETTLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/16 01/31/16	P/R CHANGE 01/01/16

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Time: 10:49:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/16 To: 01/31/16
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	7,916.67	01/01/16 01/31/16	
MARTIN, RYAN T PROFESSIONAL STAFF	130,000.00	10,777.78	01/01/16 01/31/16	P/R CHANGE 01/03/16
MCCALLIE, CARLY LEE LEGISLATIVE ASSISTANT	45,000.00	625.00	01/01/16 01/31/16	TERMINATED 01/05/16
MCKEOWN, ANDREW JOHN ECONOMIST	50,000.00	1,666.67	01/01/16 01/31/16	TERMINATED 01/12/16
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	8,333.33	01/01/16 01/31/16	
PARKS, STEPHANIE M PROFESSIONAL STAFF	85,000.00	7,083.33	01/01/16 01/31/16	
ROCCA, ANDREW D LEGISLATIVE ASSISTANT	37,500.00	3,125.00	01/01/16 01/31/16	
ROSENER, LARA ELAINE PROFESSIONAL STAFF	100,000.00	2,500.00	01/01/16 01/31/16	APPOINTMENT 01/22/16
RUSCIANO, SARAH V SPEC ASSIST TO THE STAFF DIR	37,000.00	3,083.33	01/01/16 01/31/16	P/R CHANGE 01/01/16
RUSSELL, MATTHEW MILES STAFF ASSISTANT	35,000.00	1,166.67	01/01/16 01/31/16	APPOINTMENT 01/19/16
SANDELL, JOHN D ASSOCIATE TAX COUNSEL	70,000.00	5,833.33	01/01/16 01/31/16	
SCHILLINGER, EMILY L COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	01/01/16 01/31/16	
SCHNEIDER, DONALD F SENIOR ECONOMIST	80,000.00	6,666.67	01/01/16 01/31/16	
SHUART, AMY N STAFF DIRECTOR	150,000.00	12,500.00	01/01/16 01/31/16	P/R CHANGE 01/01/16

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 01/30/16
Time: 10:49:11

Accounting Period: 01/01/16 To: 01/31/16
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
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	01/01/16	01/31/16	
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	60,000.00	5,000.00	01/01/16	01/31/16	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	01/01/16	01/31/16	P/R CHANGE 01/01/16

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/30/16
Time: 10:49:11

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/16 To: 01/31/16
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	43,772.65	3	4
SPECIAL & SELECT COMMITTEE PERSONNEL	267,717.57	35	39
DEPT. Total	311,490.22	38	43

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

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/30/16
Time: 10:49:11

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/16 To: 01/31/16
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
SPECIAL & SELECT 3 (D) PERSONNEL					
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	01/01/16	01/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ATTAPIT, SIRAT PROFESSIONAL STAFF	90,000.00	7,500.00	01/01/16	01/31/16	
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,583.33	01/01/16	01/31/16	P/R CHANGE 01/03/16
BEHRINGER, CAROLINE COMMUNICATIONS DIRECTOR	100,000.00	8,500.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,250.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
CROUCH, CHRISTOPHER A STAFF DIRECTOR OVERSIGHT SC	164,000.00	13,666.67	01/01/16	01/31/16	
EGORIN, MELANIE A PROFESSIONAL STAFF	108,000.00	9,000.00	01/01/16	01/31/16	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	01/01/16	01/31/16	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,250.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,666.67	01/01/16	01/31/16	
KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,666.67	01/01/16	01/31/16	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	01/01/16	01/31/16	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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HI201
Date: 01/30/16
Time: 10:49:13

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/16 To: 01/31/16
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
LEE, ALAN TODD TAX COUNSEL	95,000.00	8,083.33	01/01/16	01/31/16	P/R CHANGE 01/03/16
LEVIN, SARAH PROF STF MEMBER, SUB ON HEALTH	108,000.00	9,000.00	01/01/16	01/31/16	
MCAFEE, KAREN B CHIEF TAX COUNSEL	164,000.00	13,666.67	01/01/16	01/31/16	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,750.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	8,083.33	01/01/16	01/31/16	P/R CHANGE 01/03/16
OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	164,000.00	13,666.67	01/01/16	01/31/16	
PARKER, KEVIN JAMES PRESS SECRETARY	55,000.00	4,583.33	01/01/16	01/31/16	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,111.11	01/01/16	01/31/16	P/R CHANGE 01/03/16
STEIGER, MORNA STAFF DIRECTOR	164,000.00	13,666.67	01/01/16	01/31/16	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,583.33	01/01/16	01/31/16	P/R CHANGE 01/03/16
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRTAT	118,700.00	10,058.33	01/01/16	01/31/16	P/R CHANGE 01/03/16

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/30/16
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/16 To: 01/31/16
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	215,669.45	22	22
DEPT. Total	230,044.45	23	23

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

Payroll Certification-FINMART

HI201
Date: 01/30/16
Time: 10:49:13

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/16 To: 01/31/16
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	58,147.65	4	5
SPECIAL & SELECT COMMITTEE PERSONNEL	483,387.02	57	61
Total	541,534.67	61	66

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