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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

March 13, 2014

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

Dear Chairman Miller:

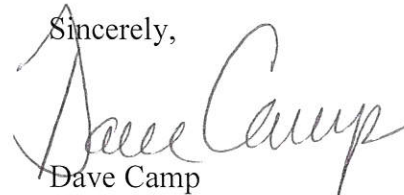
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for February 2014, including:

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

2014 MAR 13 PM 5:24  
HOUSE ADMINISTRATION  
COMMITTEE

Monthly Report – Summary of Progress  
Committee on Ways and Means  
February 2014

**Full Committee**

February 4, 2014 – Markup of H.R. 2575 - “Save American Workers Act of 2013”

February 4, 2014 – Markup of H.R. 3979 - “Protecting Volunteer Firefighters and Emergency Responders Act”

February 11, 2014 – Markup of H.R. 3865 - “Stop Targeting of Political Beliefs by the IRS Act of 2014”

**Health**

No Subcommittee Business

**Human Resources**

February 19, 2014 – Field Hearing on Efforts to Prevent and Address Child Sex Trafficking in Washington State

**Oversight**

February 5, 2014 – Hearing with IRS Commissioner Koskinen – Issues Facing the IRS

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

February 26, 2014 – Hearing on Preventing Disability Scams

**Trade**

No Subcommittee Business

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

1) House Passage

None

2) Signed Into Law

None

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

**Fund Balance Statement by Paid Date  
February**

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**Total Authorization**

113-2

\$8,507,645.00

**Less Expenses for:**

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January 2014

\$604,867.31

February

\$678,692.74

**Total Expenses to Date:**

\$1,283,560.05

**Unexpended authorization**

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\$7,224,084.95

03/13/2014

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

**Monthly Statement by Paid Date  
113-2 February**

Description	February	YTD Including February	Cumulative Total
Gasoline	\$10.63	\$10.63	\$10.63
DC Telecommunication Equipment (TRANSFER)	\$616.00	\$616.00	\$616.00
DC Telecommunication Service (TRANSFER)	\$1,582.00	\$1,582.00	\$1,582.00
DC Telecommunication Tolls (TRANSFER)	\$9,638.11	\$9,638.11	\$9,638.11
<b>- subtotal</b>	<b>\$11,846.74</b>	<b>\$11,846.74</b>	<b>\$11,846.74</b>
Non-Statutory Compensation	\$639,550.38	\$1,241,377.95	\$1,241,377.95
<b>11-Personnel subtotal</b>	<b>\$639,550.38</b>	<b>\$1,241,377.95</b>	<b>\$1,241,377.95</b>
Meals	\$28.73	\$28.73	\$28.73
Car Rental	\$92.90	\$92.90	\$92.90
Taxi/Parking/Tolls	\$219.33	\$219.33	\$219.33
<b>21-Travel subtotal</b>	<b>\$340.96</b>	<b>\$340.96</b>	<b>\$340.96</b>
Telecommunication	\$89.97	\$89.97	\$89.97
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$89.97</b>	<b>\$89.97</b>	<b>\$89.97</b>
Printing & Reproduction	\$74.85	\$74.85	\$74.85
Photographic (TRANSFER)	\$27.90	\$27.90	\$27.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$102.75</b>	<b>\$102.75</b>	<b>\$102.75</b>
Technology Service Contracts	\$20,170.00	\$20,170.00	\$20,170.00
Web Development, Hosting, Email	\$1,600.00	\$1,600.00	\$1,600.00
<b>25-Other Services subtotal</b>	<b>\$21,770.00</b>	<b>\$21,770.00</b>	<b>\$21,770.00</b>
Food and Beverage	\$26.21	\$26.21	\$26.21
Office Supplies (Outside)	\$278.93	\$319.87	\$319.87
Office Supply (TRANSFER)	\$388.33	\$661.13	\$661.13
Publications/Reference Material	\$1,710.47	\$1,710.47	\$1,710.47
<b>26-Supplies and Materials subtotal</b>	<b>\$2,403.94</b>	<b>\$2,717.68</b>	<b>\$2,717.68</b>
Maintenance	\$2,588.00	\$5,314.00	\$5,314.00
<b>31-Equipment subtotal</b>	<b>\$2,588.00</b>	<b>\$5,314.00</b>	<b>\$5,314.00</b>
<b>Total Expenses</b>	<b>\$678,692.74</b>	<b>\$1,283,560.05</b>	<b>\$1,283,560.05</b>

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

**Fund Balance Statement by Paid Date  
February**

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**Total Authorization**

F113-2 \$5,000.00

**Less Expenses for:**

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February 2014 \$9.26

**Total Expenses to Date:** \$9.26

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**Unexpended authorization** \$4,990.74

03/13/2014

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

**Monthly Statement by Paid Date  
F113-2 February**

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<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
Franked Mail	\$9.26	\$9.26	\$9.26
<b>- subtotal</b>	<b>\$9.26</b>	<b>\$9.26</b>	<b>\$9.26</b>
<b>Total Expenses</b>	<b>\$9.26</b>	<b>\$9.26</b>	<b>\$9.26</b>

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# Payroll Certification-FINMART

HI201  
Date: 02/28/14  
Time: 14:47:59

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 02/01/14 To: 02/28/14  
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
SPECIAL & SELECT 3 (D) PERSONNEL					
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	02/01/14	02/28/14	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	02/01/14	02/28/14	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	02/01/14	02/28/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	02/01/14	02/28/14	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/14	02/28/14	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	02/01/14	02/28/14	
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	10,000.00	02/01/14	02/28/14	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	02/01/14	02/28/14	
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	02/01/14	02/28/14	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	02/01/14	02/28/14	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,410.00	1,534.17	02/01/14	02/28/14	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	02/01/14	02/28/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/28/14  
Time: 14:48:01

Accounting Period: 02/01/14 To: 02/28/14  
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
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/14	02/28/14	
CLAFYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	02/01/14	02/28/14	
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	10,000.00	02/01/14	02/28/14	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	155,000.00	12,916.67	02/01/14	02/28/14	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	02/01/14	02/28/14	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	02/01/14	02/28/14	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	02/01/14	02/28/14	
GRABERT, LISA M PROFESSIONAL STAFF	120,000.00	10,000.00	02/01/14	02/28/14	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	02/01/14	02/28/14	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/14	02/28/14	
HAILLEY, SEAN TAX ADVISOR	160,000.00	13,333.33	02/01/14	02/28/14	
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	02/01/14	02/28/14	
HARDER, DANIEL M STAFF ASSISTANT	30,000.00	2,250.00	02/01/14	02/28/14	APPOINTMENT 02/04/14
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	02/01/14	02/28/14	

# Payroll Certification-FINMART

HI201  
 Date: 02/28/14  
 Time: 14:48:03

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Accounting Period: 02/01/14 To: 02/28/14  
 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
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/14	02/28/14	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	02/01/14	02/28/14	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	02/01/14	02/28/14	
LOGAN, DAVID S CHIEF ECONOMIST	100,000.00	8,333.33	02/01/14	02/28/14	P/R CHANGE 02/01/14
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	02/01/14	02/28/14	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	02/01/14	02/28/14	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	02/01/14	02/28/14	
ROCCA, ANDREW D STAFF ASSISTANT	35,000.00	2,916.67	02/01/14	02/28/14	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/14	02/28/14	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	02/01/14	02/28/14	
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	02/01/14	02/28/14	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	02/01/14	02/28/14	
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	150,000.00	12,500.00	02/01/14	02/28/14	
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	02/01/14	02/28/14	

# Payroll Certification-FINMART

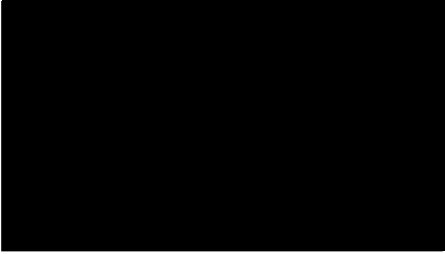
HI201  
Date: 02/28/14  
Time: 14:48:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	02/01/14 02/28/14	
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	16,625.00	1,385.42	02/01/14 02/28/14	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	02/01/14 02/28/14	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	02/01/14 02/28/14	



# Payroll Certification-FINMART

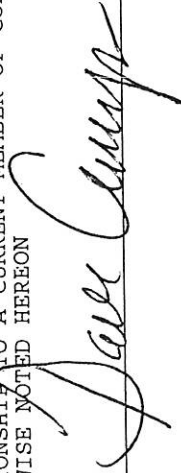
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/28/14  
Time: 14:48:04

Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	373,326.01	41	41
DEPT. Total	416,150.35	44	44

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: 02/28/14  
Time: 14:48:04

Accounting Period: 02/01/14 To: 02/28/14  
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Annual Salary Gross Pay Period From Period To Remarks  
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

KALYANAM, ARUNA 164,000.00 13,666.67 02/01/14 02/28/14  
STAFF DIR SEL REV MEASURES SC

MAYS, JANICE 170,000.00 14,166.67 02/01/14 02/28/14  
DEM CHIEF COUN & CHIEF TAX COU

SPECIAL & SELECT COMMITTEE PERSONNEL

BALTZAN, ELIZABETH 125,000.00 10,416.67 02/01/14 02/28/14  
TRADE COUNSEL

BJORKLUND, CYBELE 164,000.00 13,666.67 02/01/14 02/28/14  
PROFESSIONAL ASSISTANT

BREIDENBACH, CARRIE ANN 73,000.00 6,083.33 02/01/14 02/28/14  
DEMOCRATIC SCHEDULE COORDINAT

DROBNYK, JOSHUA A 99,300.00 8,275.00 02/01/14 02/28/14  
COMMUNICATIONS DIRECTOR

EGORIN, MELANIE A 100,000.00 8,333.33 02/01/14 02/28/14  
PROFESSIONAL STAFF

FRIEDMAN, JENNIFER 140,000.00 11,666.67 02/01/14 02/28/14  
DEPUTY STAFF DIRECTOR

GOULD, JENNIFER A 109,000.00 9,083.33 02/01/14 02/28/14  
OFFICE MANAGER

GWYN, NICHOLAS CROWTH 164,000.00 13,666.67 02/01/14 02/28/14  
STAFF DIR-HUMAN RESOURCES SC

KEARNS, JASON E 164,000.00 13,666.67 02/01/14 02/28/14  
TRADE COUNSEL

KLAVERKAMP, KATHRYN OLSON 164,000.00 13,666.67 02/01/14 02/28/14  
PROFESSIONAL ASSISTANT

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/28/14  
Time: 14:48:06

Accounting Period: 02/01/14 To: 02/28/14  
Process Level: WM000 COMMITTEE ON WAYS & MEANS  
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
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67	02/01/14	02/28/14	
LEE, ALAN TODD TAX COUNSEL	35,000.00	2,916.67	02/01/14	02/28/14	
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	02/01/14	02/28/14	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	02/01/14	02/28/14	
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	58,000.00	4,833.33	02/01/14	02/28/14	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	02/01/14	02/28/14	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	02/01/14	02/28/14	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	02/01/14	02/28/14	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	02/01/14	02/28/14	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	02/01/14	02/28/14	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	02/01/14	02/28/14	

# Payroll Certification-FINMART

HI201  
Date: 02/28/14  
Time: 14:48:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1683

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/14 To: 02/28/14  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,833.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	195,566.69	21	21
DEPT. Total	223,400.03	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: 02/28/14  
Time: 14:48:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1684

Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,657.68	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	568,892.70	62	62
Total	639,550.38	67	67

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

