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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

June 16, 2014

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

Dear Chairman Miller:

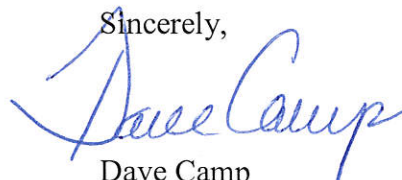
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for May 2014, including:

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

COMMITTEE
HOUSE ADMINISTRATION
2014 JUN 15 PM 11:17

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

Full Committee

May 29, 2014 - Markup of: HR 2807, “Conservation Easement Incentive Act of 2013.”;

May 29, 2014 - Markup of: HR 4619, “To amend the Internal Revenue Code of 1986 to make permanent the rule allowing certain tax-free distributions from individual retirement accounts for charitable purposes.”;

May 29, 2014 - Markup of: HR 4719, “To amend the Internal Revenue Code of 1986 to permanently extend and expand the charitable deduction for contributions of food inventory.”;

May 29, 2014 - Markup of: HR 3134, “Charitable Giving Extension Act.”;

May 29, 2014 - Markup of: HR 4691, “To amend the Internal Revenue Code of 1986 to modify the tax rate for excise tax on investment income of private foundations.”;

May 29, 2014 - Markup of: HR 4718, “To amend the Internal Revenue Code of 1986 to modify and make permanent bonus depreciation.”

Health

No Subcommittee Business

Human Resources

May 29, 2014 – Hearing on Caring for Our Kids: Are We Overmedicating Children in Foster Care

Oversight

May 7, 2014 – Hearing on IRS Operations and the 2014 Tax Return Filing Season

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

May 12, 2014 – H.R. 4438 – American Research and Competitiveness Act of 2014

May 15, 2014 – H.R. 3474 – Hire More Heroes Act of 2014

May 21, 2014 – H.R. 4058 – Preventing Sex Trafficking and Improving Opportunities for Youth in Foster Care Act

2) Signed Into Law

None

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

Fund Balance Statement by Paid Date
May

Total Authorization

113-2	\$8,507,645.00
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Less Expenses for:

January	2014	\$604,867.31
February		\$678,692.74
March		\$687,902.64
April		\$661,810.51
May		\$668,662.19

Total Expenses to Date:	\$3,301,935.39
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Unexpended authorization	\$5,205,709.61
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**U.S. House of Representatives
Committee on Ways and Means**

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

Description	YTD Including		Cumulative Total
	May	May	
Gasoline	\$0.00	\$10.63	\$10.63
Travel Subsistence	\$30.00	\$30.00	\$30.00
DC Telecommunication Equipment (TRANSFER)	\$616.00	\$2,280.00	\$2,280.00
DC Telecommunication Service (TRANSFER)	\$1,577.00	\$6,313.00	\$6,313.00
DC Telecommunication Tolls (TRANSFER)	\$7,905.73	\$46,302.83	\$46,302.83
- subtotal	\$10,128.73	\$54,936.46	\$54,936.46
Non-Statutory Compensation	\$642,619.82	\$3,150,217.98	\$3,150,217.98
11-Personnel subtotal	\$642,619.82	\$3,150,217.98	\$3,150,217.98
Commercial Transportation	\$0.00	\$530.00	\$530.00
Lodging	\$0.00	\$134.87	\$134.87
Meals	\$0.00	\$28.73	\$28.73
Car Rental	\$0.00	\$92.90	\$92.90
Taxi/Parking/Tolls	\$416.08	\$1,089.62	\$1,089.62
21-Travel subtotal	\$416.08	\$1,876.12	\$1,876.12
Telecommunication	\$0.00	\$239.13	\$239.13
23-Rent, Communications and Utilities subtotal	\$0.00	\$239.13	\$239.13
Printing & Reproduction	\$29.95	\$11,291.60	\$11,291.60
Photographic (TRANSFER)	\$6.40	\$66.30	\$66.30
24-Printing and Reproduction subtotal	\$36.35	\$11,357.90	\$11,357.90
Technology Service Contracts	\$10,085.00	\$50,425.00	\$50,425.00
Web Development, Hosting, Email	\$800.00	\$15,220.00	\$15,220.00
25-Other Services subtotal	\$10,885.00	\$65,645.00	\$65,645.00
Bottled Water	\$118.59	\$638.59	\$638.59
Food and Beverage	\$33.97	\$60.18	\$60.18
Office Supplies (Outside)	\$1,043.11	\$1,818.43	\$1,818.43
Office Supply (TRANSFER)	\$198.63	\$1,397.39	\$1,397.39
Software under \$500	\$0.00	\$41.90	\$41.90
Publications/Reference Material	\$531.92	\$5,053.08	\$5,053.08
26-Supplies and Materials subtotal	\$1,926.22	\$9,009.57	\$9,009.57
Maintenance	\$2,649.99	\$8,653.23	\$8,653.23
31-Equipment subtotal	\$2,649.99	\$8,653.23	\$8,653.23
Total Expenses	\$668,662.19	\$3,301,935.39	\$3,301,935.39

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

**Fund Balance Statement by Paid Date
May**

Total Authorization

F113-2	\$5,000.00
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Less Expenses for:

February	2014	\$9.26
March		\$11.17
April		\$19.48
May		\$6.38

Total Expenses to Date:	\$46.29
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Unexpended authorization	\$4,953.71
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06/10/14

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

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

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$6.38	\$46.29	\$46.29
- subtotal	\$6.38	\$46.29	\$46.29
Total Expenses	\$6.38	\$46.29	\$46.29

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/30/14
Time: 13:22:31

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: WM000

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 05/01/14 05/31/14
PAYNE, WARREN S POLICY DIRECTOR 170,696.00 14,224.67 05/01/14 05/31/14
SAFAVIAN, JENNIFER M STAFF DIRECTOR 170,696.00 14,224.67 05/01/14 05/31/14

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL 120,000.00 10,000.00 05/01/14 05/31/14
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT 42,000.00 3,500.00 05/01/14 05/31/14
ANTELL, GEOFFREY D TRADE COUNSEL 145,000.00 12,083.33 05/01/14 05/31/14
ARMSTRONG, CHRISTOPHER J COUNSEL 120,000.00 10,000.00 05/01/14 05/31/14
BAKER, BRETT T PROFESSIONAL STAFF 125,000.00 10,416.67 05/01/14 05/31/14
BAKER, MICHAEL K ASSISTANT CLERK 50,000.00 4,166.67 05/01/14 05/31/14
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM 168,411.00 14,034.25 05/01/14 05/31/14
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN 18,410.00 1,534.17 05/01/14 05/31/14
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR 168,411.00 14,034.25 05/01/14 05/31/14

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Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/30/14
Time: 13:22:32

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	42,000.00	1,750.00	05/01/14 05/31/14	TERMINATED 05/15/14	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	05/01/14 05/31/14		
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/14 05/31/14		
DEYLAMI, NASIM A TRADE COUNSEL	120,000.00	11,000.00	05/01/14 05/31/14		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	05/01/14 05/31/14		
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	05/01/14 05/31/14		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	05/01/14 05/31/14		
GRABERT, LISA M PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/14 05/31/14		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	05/01/14 05/31/14		
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/14 05/31/14		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	05/01/14 05/31/14		
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	05/01/14 05/31/14		
HARDER, DANIEL M STAFF ASSISTANT	30,000.00	2,500.00	05/01/14 05/31/14		
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	0.00	05/01/14 05/31/14	APPOINTMENT 05/27/14	

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Payroll Certification

HI201
Date: 05/30/14
Time: 13:22:33

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	05/01/14	05/31/14		
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	05/01/14	05/31/14		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/14	05/31/14		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	05/01/14	05/31/14		
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/14	05/31/14		
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	3,333.33	05/01/14	05/31/14		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	05/01/14	05/31/14		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/14	05/31/14		
ROCCA, ANDREW D STAFF ASSISTANT	35,000.00	2,916.67	05/01/14	05/31/14		
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/14	05/31/14		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	05/01/14	05/31/14		
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/14	05/31/14		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	05/01/14	05/31/14		
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	150,000.00	12,500.00	05/01/14	05/31/14		

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Payroll Certification

HI201
Date: 05/30/14
Time: 13:22:34

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	05/01/14	05/31/14		
UEHLCKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	05/01/14	05/31/14		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	16,625.00	1,385.42	05/01/14	05/31/14		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	05/01/14	05/31/14		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	05/01/14	05/31/14		

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HI201
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Time: 13:22:34

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Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	364,909.34	41	41
DEPT. Total	407,733.68	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



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HI201
Date: 05/30/14
Time: 13:22:34

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

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

SPECIAL & SELECT 3 (D) PERSONNEL

KALYANAM, ARUNA 164,000.00 13,666.67 05/01/14 05/31/14

STAFF DIR SEL REV MEASURES SC
MAYS, JANICE 170,000.00 14,166.67 05/01/14 05/31/14
DEM CHIEF COUN & CHIEF TAX COU

SPECIAL & SELECT COMMITTEE PERSONNEL

BALTZAN, ELIZABETH 125,000.00 10,416.67 05/01/14 05/31/14
TRADE COUNSEL

BEHRINGER, CAROLINE 65,000.00 5,416.67 05/01/14 05/31/14
PRESS SECRETARY

BJORKLUND, CYBELE 164,000.00 13,666.67 05/01/14 05/31/14
PROFESSIONAL ASSISTANT

BREIDENBACH, CARRIE ANN 73,000.00 6,083.33 05/01/14 05/31/14
DEMOCRATIC SCHEDULE COORDINAT

DROBNYK, JOSHUA A 99,300.00 8,275.00 05/01/14 05/31/14
COMMUNICATIONS DIRECTOR

EGORIN, MELANIE A 100,000.00 8,333.33 05/01/14 05/31/14
PROFESSIONAL STAFF

FRIEDMAN, JENNIFER 140,000.00 11,666.67 05/01/14 05/31/14
DEPUTY STAFF DIRECTOR

GOULD, JENNIFER A 109,000.00 9,083.33 05/01/14 05/31/14
OFFICE MANAGER

GWYN, NICHOLAS CROWTH 164,000.00 13,666.67 05/01/14 05/31/14
STAFF DIR-HUMAN RESOURCES SC

KEARNS, JASON E 164,000.00 13,666.67 05/01/14 05/31/14
TRADE COUNSEL



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HI201
Date: 05/30/14
Time: 13:22:36

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
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.
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	05/01/14	05/31/14		
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67	05/01/14	05/31/14		
LEE, ALAN TODD TAX COUNSEL	35,000.00	2,916.67	05/01/14	05/31/14		
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	05/01/14	05/31/14		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	05/01/14	05/31/14		
MULL, KIEGAN TYLER TRADE COUNSEL	85,000.00	7,083.33	05/01/14	05/31/14		
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	05/01/14	05/31/14		
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	05/01/14	05/31/14		
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	05/01/14	05/31/14		
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	05/01/14	05/31/14		
TAI, KATHERINE C TRADE COUNSEL	125,000.00	3,819.44	05/01/14	05/31/14	APPOINTMENT 05/20/14	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	05/01/14	05/31/14		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	05/01/14	05/31/14		

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HI201
Date: 05/30/14
Time: 13:22:37

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
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	207,052.80	23	23
DEPT. Total	234,886.14	25	25

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



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HI201
Date: 05/30/14
Time: 13:22:37

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,657.68	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	571,962.14	64	64
Total	642,619.82	69	69

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

