

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

January 16, 2015

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

Dear Chairman Miller:

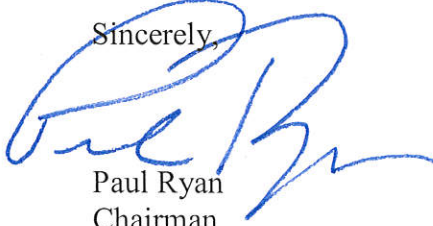
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for December 2014, including:

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,



Paul Ryan
Chairman

PR/alb

COMMITTEE
HOUSE OF REPRESENTATIVES
2015 JAN 15 PM 2:00

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

Full Committee

No Full Committee Business

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

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

H.R. 5771 – Tax Increase Prevention Act of 2014 – Passed 12/03/2014 (Rep. Dave Camp)

H.R. 5739 – No Social Security for Nazis Act – Passed 12/02/2014 (Rep. Sam Johnson)

H.R. 647 – ABLE Act of 2014 – Passed 12/03/2014 (Rep. Ander Crenshaw)

H.R. 2591 – To amend certain provisions of the FAA Modernization and Reform Act of 2012 – Passed – 12/11/2014 (Rep. Michael G. Grimm)

2) Signed Into Law

H.R. 5771 – Tax Increase Prevention Act of 2014 – Signed into law - 12/19//2014 (Rep. Dave Camp)

H.R. 5739 – No Social Security for Nazis Act – Signed into law - 12/18/2014 (Rep. Sam Johnson)

H.R. 2591 – To amend certain provisions of the FAA Modernization and Reform Act of 2012 – Signed into law – 12/18/2014 (Rep. Michael G. Grimm)

H.R. 3979 – Carl Levin and Howard P. “Buck” McKeon National Defense Authorization Act for Fiscal Year 2015 – Signed into law – 12/19/2014 (Rep. Lou Barletta)

H.R. 4067 – To provide for the extensions of the enforcement instruction on supervision requirements for outpatient therapeutic services in critical access and small rural hospitals through 2014 – Signed into law – 12/04/2014 (Rep. Lynn Jenkins)

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

**Fund Balance Statement by Paid Date
December**

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

January	2014	\$604,867.31
February		\$678,692.74
March		\$687,902.64
April		\$661,810.51
May		\$668,662.19
June		\$680,384.35
July		\$673,954.46
August		\$707,110.94
September		\$632,777.67
October		\$658,682.12
November		\$648,143.41
December		\$863,940.57

Total Expenses to Date:**\$8,166,928.91****Unexpended authorization**

\$340,716.09

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

Monthly Statement by Paid Date
113-2 December

Description	YTD Including		Cumulative Total
	December	December	
Gasoline	\$0.00	\$10.63	\$10.63
Travel Subsistence	\$0.00	\$384.32	\$384.32
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$5,976.00	\$5,976.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$17,406.25	\$17,406.25
DC Telecommunication Tolls (TRANSFER)	\$6,233.69	\$88,907.96	\$88,907.96
Advertisements	\$0.00	\$600.00	\$600.00
- subtotal	\$8,346.44	\$113,285.16	\$113,285.16
Non-Statutory Compensation	\$606,506.97	\$7,609,237.96	\$7,609,237.96
11-Personnel subtotal	\$606,506.97	\$7,609,237.96	\$7,609,237.96
Commercial Transportation	\$0.00	\$2,030.00	\$2,030.00
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	\$362.00	\$2,874.37	\$2,874.37
21-Travel subtotal	\$362.00	\$5,160.87	\$5,160.87
Telecommunication	\$0.00	\$471.52	\$471.52
Postage/Courier/Box rental	\$0.00	\$150.04	\$150.04
23-Rent, Communications and Utilities subtotal	\$0.00	\$621.56	\$621.56
Printing & Reproduction	\$101.68	\$17,191.20	\$17,191.20
Photographic (TRANSFER)	\$786.40	\$947.00	\$947.00
Repro. of Federal Law	\$110.00	\$740.00	\$740.00
24-Printing and Reproduction subtotal	\$998.08	\$18,878.20	\$18,878.20
Representational Expenses	\$16.50	\$16.50	\$16.50
Technology Service Contracts	\$10,085.00	\$121,020.00	\$121,020.00
Web Development, Hosting, Email	\$0.00	\$20,020.00	\$20,020.00
25-Other Services subtotal	\$10,101.50	\$141,056.50	\$141,056.50
Bottled Water	\$63.02	\$3,220.14	\$3,220.14
Food and Beverage	\$0.00	\$132.25	\$132.25
Office Supplies (Outside)	\$39.39	\$4,005.61	\$4,005.61
Office Supply (TRANSFER)	\$6,052.40	\$9,367.24	\$9,367.24
Software under \$500	\$0.00	\$41.90	\$41.90
Publications/Reference Material	\$229,860.77	\$241,080.94	\$241,080.94
26-Supplies and Materials subtotal	\$236,015.58	\$257,848.08	\$257,848.08
Maintenance	\$1,610.00	\$20,840.58	\$20,840.58

Description	December	YTD Including December	Cumulative Total
31-Equipment subtotal	\$1,610.00	\$20,840.58	\$20,840.58
Total Expenses	\$863,940.57	\$8,166,928.91	\$8,166,928.91

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

Fund Balance Statement by Paid Date
December

Total Authorization

F113-2 **\$5,000.00**

Less Expenses for:

February	2014	\$9.26
March		\$11.17
April		\$19.48
May		\$6.38
June		\$9.37
July		\$8.14
August		\$19.54
September		\$5.12
October		\$2.64
November		\$0.44
December		\$1.10

Total Expenses to Date: **\$92.64**

Unexpended authorization **\$4,907.36**

01/15/2015

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

Monthly Statement by Paid Date
F113-2 December

Description	YTD Including		Cumulative Total
	December	December	
Franked Mail	\$1.10	\$92.64	\$92.64
- subtotal	\$1.10	\$92.64	\$92.64
Total Expenses	\$1.10	\$92.64	\$92.64

Payroll Certification-FINMART

HI201
Date: 12/31/14
Time: 13:33:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1723

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	479.17	12/01/14	12/31/14	TERMINATED 12/01/14
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	12/01/14	12/31/14	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	12/01/14	12/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	12/01/14	12/31/14	
ANTELL, GEOFFREY D TRADE COUNSEL	158,415.00	13,201.25	12/01/14	12/31/14	
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	10,000.00	12/01/14	12/31/14	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	12/01/14	12/31/14	
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	12/01/14	12/31/14	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	17,411.00	1,450.92	12/01/14	12/31/14	
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	12/01/14	12/31/14	
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	12/01/14	12/31/14	
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/14	12/31/14	

PAYROLL & BENEFITS

2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:11

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DEYLAMI, NASIM A TRADE COUNSEL	120,000.00	10,000.00	12/01/14	12/31/14	
EDWARDS, SPENCER M PRESS ASSISTANT	35,000.00	2,916.67	12/01/14	12/31/14	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	12/01/14	12/31/14	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	12/01/14	12/31/14	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	12/01/14	12/31/14	
GRABERT, LISA M PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/14	12/31/14	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	12/01/14	12/31/14	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/14	12/31/14	
HAILEY, SEAN TAX ADVISOR	168,411.00	14,034.25	12/01/14	12/31/14	
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	12/01/14	12/31/14	P/R CHANGE 12/01/14
HARDER, DANIEL M ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	12/01/14	12/31/14	
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,166.67	12/01/14	12/31/14	
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	12/01/14	12/31/14	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	12/01/14	12/31/14	

RECEIVED
2015 JAN 15 PM 5:16
PAYROLL & BENEFITS

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:12

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	12/01/14	12/31/14	
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/14	12/31/14	
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	3,333.33	12/01/14	12/31/14	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	12/01/14	12/31/14	
ROCCA, ANDREW D EXC ASSISTANT/STAFF ASSISTANT	35,000.00	2,916.67	12/01/14	12/31/14	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/14	12/31/14	
SHENAI, NEENA G TRADE COUNSEL	130,000.00	10,833.33	12/01/14	12/31/14	
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	12/01/14	12/31/14	
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	37,500.00	3,125.00	12/01/14	12/31/14	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	12/01/14	12/31/14	
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	168,411.00	7,017.13	12/01/14	12/31/14	TERMINATED 12/15/14
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	48,000.00	4,000.00	12/01/14	12/31/14	
WARREN, MARK E TAX COUNSEL	168,411.00	14,034.25	12/01/14	12/31/14	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	12/01/14	12/31/14	

PAYROLL & BENEFITS

2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:13

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	7,187.50			
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	168,411.00	7,017.13			

PAYROLL & BENEFITS

2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

HI201
Date: 12/31/14
Time: 13:33:13

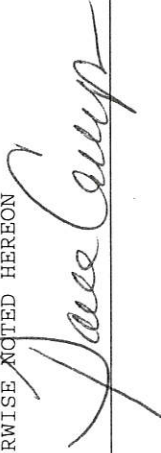
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1727

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,928.51	2	3
SPECIAL & SELECT COMMITTEE PERSONNEL	323,984.97	36	37
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	14,204.63		2
DEPT. Total	367,118.11	38	42

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 & BENEFITS

2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:13

Accounting Period: 12/01/14 To: 12/31/14
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	168,411.00	14,034.25	12/01/14	12/31/14	
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	12/01/14	12/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BALTZAN, ELIZABETH TRADE COUNSEL	155,000.00	12,916.67	12/01/14	12/31/14	
BEHRINGER, CAROLINE PRESS SECRETARY	65,000.00	5,416.67	12/01/14	12/31/14	P/R CHANGE 12/01/14
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	168,411.00	14,034.25	12/01/14	12/31/14	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	103,000.00	8,583.33	12/01/14	12/31/14	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	12/01/14	12/31/14	
EGORIN, MELANIE A PROFESSIONAL STAFF	130,000.00	10,833.33	12/01/14	12/31/14	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	12/01/14	12/31/14	
GOULD, JENNIFER A OFFICE MANAGER	139,000.00	11,583.33	12/01/14	12/31/14	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	168,411.00	14,034.25	12/01/14	12/31/14	
KEARNS, JASON E TRADE COUNSEL	168,411.00	14,034.25	12/01/14	12/31/14	

PAYROLL & BENEFITS
2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:14

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
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
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	12/01/14	12/31/14	
LEE, ALAN TODD TAX COUNSEL	65,000.00	5,416.67	12/01/14	12/31/14	
MCAFEЕ, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	12/01/14	12/31/14	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	74,000.00	6,166.67	12/01/14	12/31/14	
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	12/01/14	12/31/14	
PRICHARD, JIWON TAX COUNSEL	164,000.00	13,666.67	12/01/14	12/31/14	
RICHARDSON, ERIN E PROFESSIONAL STAFF	110,000.00	9,166.67	12/01/14	12/31/14	P/R CHANGE 12/01/14
STEIGER, MORNA PROFESSIONAL STAFF	146,000.00	12,166.67	12/01/14	12/31/14	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	12/01/14	12/31/14	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRATION	148,700.00	12,391.67	12/01/14	12/31/14	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
RICHARDSON, ERIN E PROFESSIONAL STAFF	110,000.00	2,500.00			

PAYROLL & BENEFITS

2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:15

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,409.25	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	208,479.61	20	20
SPECIAL & SELECT LUMP SUM BONUS	2,500.00		1
DEPT. Total	239,388.86	22	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 & BENEFITS

2015 JAN 15 PM 5:16

RECEIVED

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/14
Time: 13:33:15

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/14 To: 12/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,337.76	4	5
SPECIAL & SELECT COMMITTEE PERSONNEL	532,464.58	56	57
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	14,204.63		2
SPECIAL & SELECT LUMP SUM BONUS	2,500.00		1
Total	606,506.97	60	65

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 & BENEFITS

2015 JAN 15 PM 5:17

RECEIVED