RICHARD E. NEAL, MASSACHUSETTS, CHAIRMAN

JOHN LEWIS, GEORGIA
LLOYD DOGGETT, TEXAS
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
EARL BLUMENAUER, OREGON
RON KIND, WISCONSIN
BILL PASCRELL JR., NEW JERSEY
DANNY K. DAVIS, ILLINOIS
LINDA T. SANCHEZ, CALIFORNIA
BRIAN HIGGINS, NEW YORK
TERRIA. SEWELL, ALABAMA
SUZAN DELBENE, WASHINGTON
JUDY CHU, CALIFORNIA
GWEN MOORE, WISCONSIN
DAN KILDEE, MICHIGAN
BRENDAN BOYLE, PENNSYLVANIA
DON BEYER, VIRGINIA
DWIGHT EVANS, PENNSYLVANIA
BRAD SCHOREIDER, ILLINOIS
TOM SUOZZI, NEW YORK
JIMMY PANETTA, CALIFORNIA
STEPHANIE MURPHY, FLORIDA
JIMMY GOMEZ, CALIFORNIA
STEPHANIE MURPHY, FLORIDA
JIMMY GOMEZ, CALIFORNIA

BRANDON CASEY, MAJORITY 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 20515-0348

http://waysandmeans.house.gov

April 18, 2019

KEVIN BRADY, TEXAS, RANKING MEMBER

DEVIN NUNES, CALIFORNIA
VERN BUCHANAN, FLORIDA
ADRIAN SMITH, NEBRASKA
KENNY MARCHANT, TEXAS
TOM REED, NEW YORK
MIKE KELLY, PENNSYLVANIA
GEORGE HOLDING, NORTH CAROLINA
JASON SMITH, MISSOURI
TOM RICE, SOUTH CAROLINA
DAVID SCHWEIKERT, ARIZONA
JACKIE WALORSKI, INDIANA
DARIN LAHOOD, ILLINOIS
BRAD R. WENSTRUP, OHIO
JODEY ARRINGTON, TEXAS
DREW FERGUSON, GEORGIA
RON ESTES, KANSAS

GARY ANDRES, MINORITY STAFF DIRECTOR

The Honorable Zoe Lofgren Chairperson Committee on House Administration U.S. House of Representatives 1309 Longworth House Office Building Washington, DC 20515

Dear Madam Chairperson:

Enclosed is the monthly report for March 2019 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

Richard E. Neal

Chairman

SML/jao

Enclosures (5)

Committee on Ways and Means Monthly Summary of Progress 116th Congress – March 2019

Full Committee

Markup:

Adoption of the Committee's Oversight Agenda (Views and Estimates Letter) – March 6, 2019 at 10 AM – 1100 Longworth HOB

Our Nation's Crumbling Infrastructure And The Need For Immediate Action March 6, 2019 at 10:30 AM – 1100 Longworth HOB

The President's Fiscal Year 2020 Budget Proposal with U.S. Secretary of the Treasury Steven Mnuchin March 14, 2019 at 9 AM – 1100 Longworth HOB

The 2017 Tax Law and Who It Left Behind March 27, 2019 at 10 AM – 1100 Longworth HOB

Subcommittee on Trade

Trade and Labor: Creating and Enforcing Rules to Benefit American Workers March 26, 2019 at 10 AM – 1100 Longworth HOB

Subcommittee on Health

Promoting Competition to Lower Medicare Drug Prices March 7, 2019 at 10 AM – 1100 Longworth HOB

Subcommittee on Oversight

Hearing with the National Taxpayer Advocate on the IRS Filing Season March 7, 2019 at $10~\mathrm{AM} - 2020~\mathrm{Rayburn}$ HOB

Subcommittee on Select Revenue Measures

Temporary Policy in the Internal Revenue Code March 12, 2019 at 10 AM – 1100 Longworth HOB

Subcommittee on Worker and Family Support

Leveling the Playing Field for Working Families: Challenges and Opportunities March 7, 2019 at 2 PM - 2020 Rayburn HOB

Subcommittee on Social Security

Protecting and Improving Social Security: Enhancing Social Security to Strengthen the Middle Class
March 12, 2019 at 10 AM – 2020 Rayburn HOB

Protecting and Improving Social Security: Benefit Enhancements March 13, 2019 at 2 PM - 2020 Rayburn

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019

2019:116th Congress 1stSession

Month: March 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	9,133,432.00	0.00	9,133,432.00	0.00	0.00	0.00	0.00	0.00	9,133,432.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,836,408.84	1,836,408.84	(1,836,408.84)
1	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,070.60	1,070.60	(1,070.60)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	30,946.96	30,946.96	(30,946.96)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	122.10	122.10	(122.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	17,543.00	17,543.00	(17,543.00)
A STATE OF THE STA	26 Supplies and Materials	0.00	0.00	0.00	0.00	13,988.90	0.00	20,923.25	34,912.15	(34,912.15)
ALC: UNITED BY	31 Equipment	0.00	0.00	0.00	0.00	44,803.95	0.00	55,396.80	100,200.75	(100,200.75)
	Total	9,133,432.00	0.00	9,133,432.00	0.00	58,792.85	0.00	1,962,411.55	2,021,204.40	7,112,227.60
0	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	21.27	21.27	(21.27)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	21.27	21.27	4,978.73
Total		9,138,432.00	0.00	9,138,432.00	0.00	58,792.85	0.00	1,962,432.82		7,117,206.33

Report ID: CC029

U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019 2019:116th Congress 1stSession

Month: March 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	1101 Non-Statuto 1104 Accrued Lea Total 211 Travel 2140 Consult Trav Total 2320 DC Telecom 2321 DC Telecom 2325 HIR Graphic 2370 Equip Renta Total 2401 Printing & R 2401 Printing & R 2403 Photographic Total 2571 Technology 2572 Web Dev Hs Total 2602 Water 2603 Food & Beve 2604 Legislative P 2610 Habitation E 2620 Office Suppli 2621 Office Suppli 2623 Software < 3 2630 Publications, 2699 Misc. Supplie Total 311 Equipment 3112 Computer He	1101 Non-Statutory Compensation	686,962.54	1,836,297.73
Program	11 Personnel Compensation	1104 Accrued Leave	111.11	111.11
		Total	687,073.65	1,836,408.84
	31 Travel	2140 Consult Travel / Related Exp	1,070.60	1,070.60
	21 Havei	Total	1,070.60	1,070.60
		2320 DC Telecom Equip (TRANSFER)	4,658.00	5,154.00
		2321 DC Telecom Serv (TRANSFER)	1,377.50	2,739.50
	22 Pont Communications Utilities	2322 DC Telecom Tolls (TRANSFER)	11,390.57	22,213.46
	23 Rent, Communications, Othities	2335 HIR Graphics (TRANSFER)	0.00	120.00
	1101 Non-Statutory Compensation 1104 Accrued Leave Total 211 Consult Travel / Related Exp Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2325 HIR Graphics (TRANSFER) 2370 Equip Rental (Eff 1/3/03) Total 2401 Printing & Reproduction 2403 Photographic (TRANSFER) Total 2571 Technology Service Contracts 2572 Web Dev Hst,Email & Ritd Serv Total 2602 Water 2603 Food & Beverage 2604 Legislative Plnng Food and Bev 2610 Habitation Expense 2620 Office Supplies (Outside) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2630 Publications/Reference Mat'l 2699 Misc. Supplies & Materials Total 3112 Computer Hardw Purch < \$25,000	720.00	720.00	
		Total	18,146.07	30,946.96
		2401 Printing & Reproduction	0.00	59.90
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	52.00	62.20
		Total	52.00	122.10
EXPEN General Expenditures		2571 Technology Service Contracts	5,125.00	15,375.00
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	1,084.00	2,168.00
		Total	6,209.00	17,543.00
		2602 Water	520.00	5,914.31
		2603 Food & Beverage	854.94	1,077.07
		2604 Legislative Plnng Food and Bev	0.00	1,532.38
		2610 Habitation Expense	0.00	51.80
	26 Supplies and Materials	2620 Office Supplies (Outside)	1,461.10	1,551.77
	20 Supplies and Materials	2621 Office Supply (TRANSFER)	536.58	2,923.67
		2623 Software < \$500	97.58	97.58
		2630 Publications/Reference Mat'l	4,568.26	7,163.26
		2699 Misc. Supplies & Materials	0.00	611.41
		Total	8,038.46	20,923.25
	31 Equipment	3112 Computer Hardw Purch <\$25,000	38,542.42	38,542.42
	or Equipment	3115 Computer Softw Purch <\$10,000	0.00	9,794.00

Report ID: CC029

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Run Date: 04/18/2019

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019 2019:116th Congress 1stSession

Month: March 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	31 Equipment 3118 Maintenance / Repairs Total	3118 Maintenance / Repairs	2,353.46	7,060.38
EXPEN General Expenditures		40,895.88	55,396.80	
	Total	THE PROPERTY OF THE PARTY.	761,485.66	1,962,411.55
	FM Franked Mail	2352 Franked Mail	14.14	21.27
AE200 Official Mail	THI FIGUREU Mail	Total	14.14	21.27
	Total		14.14	21.27
Total			761,499.80	1,962,432.82

Committee on Ways and Means Staff Travel Record Report All Staff Travel From 03/01/2019-03/31-2019

Name	Dates	Begin/End Location	Per Diem	Transportation	Other	Total
No Travel				le l		

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

03/01/2019 to 03/31/2019

Process Level: Department: WM000 COMMITTEE ON WAYS &

Accounting Organization: 10WM000

MEANS WM000 COMMITTEE ON WAYS &

MEANS

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
CASEY, BRANDON CHRISTOPHER	14,375.00	03/01/2019 to 03/31/2019
FULL COMMITTEE STAFE DIR		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ATHY, SUSAN TAX COUNSEL, OVERSIGHT	12,083.33	03/01/2019 to 03/31/2019
BARON, ZACHARY LOUIS	11,250.00	03/01/2019 to 03/31/2019
COUNSEL, OVERSIGHT BELL, ELIZABETH ANNE	14,800.00	03/01/2019 to 03/31/2019
TAX COUNSEL BREIDENBACH, CARRIE ANN	6,500.00	03/01/2019 to 03/31/2019
FULL COMMITTEE CLERK BROWN, DANIELLE J GENERAL COUNSEL & PARLIAMENTAR	13,583.33	03/01/2019 to 03/31/2019
CATALFAMO, JOHN JOSEPH TRADE SUBCOMMITTEE CLERK/LA	3,333.33	03/01/2019 to 03/31/2019
CRUZ-DE JESUS, VICTORIA ALYSSE STAFF ASSISTANT	2,916.67	03/01/2019 to 03/31/2019
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF-HEALTH S C	9,791.67	03/01/2019 to 03/31/2019
DOWNS, TAYLOR JANE SUBCOMMITTEE CLERK AND LEGISLA	3,333.33	03/01/2019 to 03/31/2019
DUPONT, ZACHARY PAUL STAFF ASSISTANT	4,583.33	03/01/2019 to 03/31/2019
EGORIN, MELANIE A DEPUTY STAFF DIRECTOR, HEALTH	11,250.00	03/01/2019 to 03/31/2019
FRIEDMAN, JULIA ANN TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	03/01/2019 to 03/31/2019
GETZ, KARA A COUNSELOR TO THE CHAIRMAN	7,000.00	03/01/2019 to 03/31/2019
GROSSMAN, ANDREW L	14,034.25	03/01/2019 to 03/31/2019
DEMOCRATIC CHIEF TAX COUNSEL HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMM	14,034.25	03/01/2019 to 03/31/2019
HATCH, ERIN E PRESS SECRETARY	7,916.67	03/01/2019 to 03/31/2019
KALYANAM, ARUNA DEP CHIEF TAX COUNSEL & SELECT	14,034.25	03/01/2019 to 03/31/2019
KANTER, JASON MATTHEW PROFESSIONAL STAFF	9,166.67	03/01/2019 to 03/31/2019
KOONTZ, CARA MARIE DIGITAL DIRECTOR	5,000.00	03/01/2019 to 03/31/2019
LAROCHELLE, SCOTT E FULL COMMITTEE STAFF ASSISTANT	2,916.67	03/01/2019 to 03/31/2019
LEVIN, SARAH PROF STF MEMBER, SUB ON HEALTH	10,416.67	03/01/2019 to 03/31/2019

LIN ALICE	6 250 00	03/01/2010 to 03/21/2010
LIN, ALICE BUDGET POLICY ADVISOR	6,250.00	03/01/2019 to 03/31/2019
MCAFEE, KAREN B	14,034.25	03/01/2019 to 03/31/2019
STAFF DIR OVERSIGHT SUBCOMM	14,054.25	05/01/2019 to 05/51/2019
MCCOY, MOYER BRANDON	5,000.00	03/01/2019 to 03/31/2019
CLERK AND LA, OVERSIGHT SUBCOM	5,000.00	03/01/2013 to 03/31/2013
MCGLINCH, MARGARET ANN	11,250.00	03/01/2019 to 03/31/2019
SENIOR COUNSEL	,	,,
MEINERT, KIMBERLY YUAN	8,333.33	03/01/2019 to 03/31/2019
PROFESSIONAL STAFF	Control of the Control Control of the Control of th	**
MORE, ISABELLA MICHELLE	10,416.67	03/01/2019 to 03/31/2019
COUNSEL, OVERSIGHT		
MULL, KEIGAN TYLER	10,416.67	03/01/2019 to 03/31/2019
TRADE COUNSEL, TRADE SUBCOMMIT		
O'CONNOR, JENNIFER A	10,833.33	03/01/2019 to 03/31/2019
COMMITTEE ADMINISTRATOR		
O'HARA, ELIZABETH B	7,000.00	03/01/2019 to 03/31/2019
PROFESSIONAL STAFF, HEALTH SUB		
OLSON, KATHRYN ELIZABETH	14,034.25	03/01/2019 to 03/31/2019
STAFF DIRECTOR, SOCIAL SECURIT		
PARK, VINCENT JIWOONG	1,000.00	03/01/2019 to 03/31/2019
INTERN		
PATIL, NEIL SUHAS	3,333.33	03/01/2019 to 03/31/2019
SUBCOMMITTEE CLERK AND LEGISLA		
PERKINS, WUAN TYRAI	4,583.33	03/01/2019 to 03/31/2019
SYSTEMS ADMINISTRATOR		
POITEVIEN, MARIE ERIKA	3,333.33	03/01/2019 to 03/31/2019
ASSISTANT TO THE FC STAFF DIRE		
PRICHARD, JIWON	12,500.00	03/01/2019 to 03/31/2019
TAX COUNSEL		
RUBIN, DANIEL A	12,500.00	03/01/2019 to 03/31/2019
COMMUNICATIONS DIRECTOR		
SEDDIGHI, ARMAN	2,916.67	03/01/2019 to 03/31/2019
SOCIAL SECURITY SUBCOMMITTEE C		
SLATER, LEE	12,083.33	03/01/2019 to 03/31/2019
DIR OUTREACH/MBR. SERVICES		
SMITH, TAYLOR CIERRA	1,263.89	03/01/2019 to 03/31/2019
STAFF ASSISTANT	4 000 00	00/04/00/04/00/04/00/0
SOTO ANDRADE, LAURA	1,000.00	03/01/2019 to 03/31/2019
INTERN	44.004.05	00/04/00404 00/04/0040
STEIGER, MORNA	14,034.25	03/01/2019 to 03/31/2019
STAFF DIRECTOR, WORKER & FAMIL	0 502 22	02/04/2010 - 02/24/2010
SUTCLIFFE, TRACEY JEAN	9,583.33	03/01/2019 to 03/31/2019
PROFESSIONAL STAFF	14.024.25	02/01/2010 to 02/21/2010
TAI, KATHERINE C CHIEF TRADE COUNSEL	14,034.25	03/01/2019 to 03/31/2019
WALKER, ANTOINE M	11,141.67	03/01/2019 to 03/31/2019
IT DIRECTOR	11,141.07	03/01/2019 to 03/31/2019
WALKER, ELISA ANN STENGEL	7,333.33	03/01/2019 to 03/31/2019
PROFESSIONAL STAFF	7,555.55	03/01/2019 to 03/31/2019
WHITE, KATHERINE F	10,416.67	03/01/2019 to 03/31/2019
TRADE COUNSEL, TRADE SUBCOMMIT	10,410.07	03/01/2019 to 03/31/2019
WHITTAKER, ALEXANDRA LYNN	14,800.00	03/01/2019 to 03/31/2019
TRADE COUNSEL	11,000.00	03/01/2013 to 03/31/2013
WINNICK, DANIEL JACOB	12,333.33	03/01/2019 to 03/31/2019
TAX COUNSEL	,555.55	00,01,2010 00,01,2010
ZHU, QIUYUAN	3,972.22	03/01/2019 to 03/31/2019
PROFESSIONAL STAFF, HEALTH SUB	-,-,	,, 13 00,01,1013

Department:

Employee and Job Title

WM090 COMMITTEE ON WAYS &

Gross Pay

Period

MEANS-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

ANDRES, GARY JOHN STAFF DIRECTOR	14,375.00	03/01/2019 to 03/31/2019
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	03/01/2019 to 03/31/2019
SPECIAL & SELECT COMMITTEE - PERSO	DNNEL	
Employee and Job Title	Gross Pay	Period
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	1,916.67	03/01/2019 to 03/31/2019
BRADY, QUINTON ALEXANDER LEGISLATIVE ASSISTANT	1,111.11	03/01/2019 to 03/31/2019
CARR, MACHALAGH GENERAL COUNSEL & PARLIAMENTAR	3,150.00	03/01/2019 to 03/31/2019
CURETON, LAURA L	2,083.33	03/01/2019 to 03/31/2019
SCHEDULE COORDINATOR DAMSCHEN, ROBERT A	12,500.00	03/01/2019 to 03/31/2019
COMMUNICATIONS DIRECTOR	12 000 00	
DECESARO, ANNE M STAFF DIRECTOR	13,000.00	03/01/2019 to 03/31/2019
DECKER, PAIGE NICOLE DIR COALITIONS & MEM SERVICES	6,250.00	03/01/2019 to 03/31/2019
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33	03/01/2019 to 03/31/2019
FRIEDMAN, JEFFREY E	12,500.00	03/01/2019 to 03/31/2019
SENIOR TAX COUNSEL FROMM, SHARON MOLLY BOYL	5,850.00	03/01/2019 to 03/31/2019
GENERAL COUNSEL & PARLIAMENTAR GARTIN, RANDELL JOSEPH	14,034.25	03/01/2019 to 03/31/2019
CHIEF TAX COUNSEL GERZOF, DEVIN ANDREW	3,041.67	03/01/2019 to 03/31/2019
LEGISLATIVE ASSISTANT GINGRICH, AMY SHUART	12,750.00	03/01/2019 to 03/31/2019
STAFF DIRECTOR		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00	03/01/2019 to 03/31/2019
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	10,500.00	03/01/2019 to 03/31/2019
HOPE, KARIN MARIE	13,333.33	03/01/2019 to 03/31/2019
TAX COUNSEL JONES, CAROLINE LINDSAY	2,916.67	03/01/2019 to 03/31/2019
ASSISTANT CLERK		
KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	12,500.00	03/01/2019 to 03/31/2019
MLINAR, ALYENE SENGER PROFESSIONAL STAFF	10,833.33	03/01/2019 to 03/31/2019
PARKS, STEPHANIE M	12,708.33	03/01/2019 to 03/31/2019
SUBCOMMITTEE STAFF DIR-HEALTH REESE, KRISTINA MARTHA	4,583.33	03/01/2019 to 03/31/2019
DIGITAL DIRECTOR		
ROSNER, LARA ELAINE PROFESSIONAL STAFF	8,416.67	03/01/2019 to 03/31/2019
SNEAD, JOSHUA MARK	10,500.00	03/01/2019 to 03/31/2019

4,333.33	03/01/2019 to 03/31/2019
9,500.00	03/01/2019 to 03/31/2019
2,500.00	03/01/2019 to 03/31/2019
2,500.00	03/01/2019 to 03/31/2019
	9,500.00 2,500.00

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
BRADY, QUINTON ALEXANDER	111.11	
LEGISLATIVE ASSISTANT		

Committee on Ways and Means Monthly Report – List of Detailees 116th Congress - MARCH 2019

Name	Agency	Begin Date	End Date
	U.S. Government Accountability	1	
Jason Vassilicos	Office	January 3, 2019	July 9, 2019
Orriel L. Richardson	Health and Human Services	January 24, 2019	January 24, 2020
Michael Kaercher	Internal Revenue Service	March 25, 2019	August 23, 2019
	Pension Benefit Guaranty		
Mary Petrovic	Corporation	March 12, 2019	August 23, 2019