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GARY J. ANDRES,
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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BRANDON CASEY,
MINORITY CHIEF OF STAFF

September 18, 2018

The Honorable Gregg Harper, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

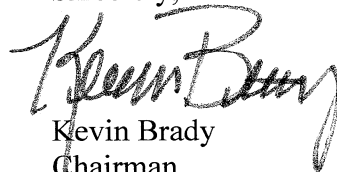
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for August 2018, including:

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.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

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

August 2018

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

- None

2) Signed into Law

- H.R. 5515 – John S. McCain National Defense Authorization Act for Fiscal Year 2019 – August 13, 2018

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

Fund Balance Statement by Paid Date
August

Total Authorization

115-2

\$8,986,346.00**Less Expenses for:**

January	2018	\$577,476.74
February		\$637,182.12
March		\$643,454.75
April		\$646,435.06
May		\$681,394.49
June		\$674,622.60
July		\$683,417.28
August		\$674,621.80

Total Expenses to Date:**\$5,218,604.84****Unexpended authorization****\$3,767,741.16**

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

Fund Balance Statement by Paid Date
August

Total Authorization

F115-2 **\$5,000.00**

Less Expenses for:

February	2018	\$7.16
March		\$112.96
April		\$51.36
May		\$58.67
June		\$33.05
July		\$23.51
August		\$28.55

Total Expenses to Date:**\$315.26****Unexpended authorization**

\$4,684.74

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

**Monthly Statement by Paid Date
115-2 August**

Description	YTD Including		Cumulative Total
	August	August	
Personnel Compensation	\$655,263.69	\$5,061,776.40	\$5,061,776.40
11-Personnel subtotal	\$655,263.69	\$5,061,776.40	\$5,061,776.40
Commercial Transportation	\$546.40	\$1,520.10	\$1,520.10
Lodging	\$241.68	\$966.57	\$966.57
Meals	\$0.00	\$87.34	\$87.34
Car Rental	\$174.55	\$174.55	\$174.55
Gasoline	\$23.51	\$23.51	\$23.51
Private Auto Mileage	\$0.00	\$16.35	\$16.35
Taxi/Parking/Tolls	\$263.24	\$912.74	\$912.74
21-Travel subtotal	\$1,249.38	\$3,701.16	\$3,701.16
Telecommunication Equipment	\$0.00	\$52.49	\$52.49
DC Telecommunication Equipment (TRANSFER)	\$292.00	\$3,250.00	\$3,250.00
DC Telecommunication Service (TRANSFER)	\$1,338.75	\$9,280.50	\$9,280.50
DC Telecommunication Tolls (TRANSFER)	\$10,326.05	\$78,545.92	\$78,545.92
HIR Graphics (TRANSFER)	\$70.00	\$110.00	\$110.00
Recording (Outside)	\$0.00	\$450.00	\$450.00
Recording - (TRANSFER)	\$0.00	\$105.00	\$105.00
23-Rent, Communications and Utilities subtotal	\$12,026.80	\$91,793.91	\$91,793.91
Printing & Reproduction	\$464.10	\$4,739.05	\$4,739.05
Photographic (TRANSFER)	\$22.50	\$389.64	\$389.64
Reproduction of Federal Law	\$0.00	\$340.00	\$340.00
24-Printing and Reproduction subtotal	\$486.60	\$5,468.69	\$5,468.69
Representational Expenses	\$30.00	\$30.00	\$30.00
Web/E-Mail/Hosting	\$1,084.00	\$7,687.00	\$7,687.00
25-Other Services subtotal	\$1,114.00	\$7,717.00	\$7,717.00
Bottled Water	\$78.13	\$5,489.56	\$5,489.56
Food and Beverage	\$0.00	\$423.03	\$423.03
Office Supplies (Outside)	\$178.58	\$4,376.97	\$4,376.97
Office Supply (TRANSFER)	\$1,745.46	\$5,683.97	\$5,683.97
Software Purchases under \$500.00	\$35.00	\$70.00	\$70.00
Publications/Reference Material	\$679.49	\$9,630.27	\$9,630.27
26-Supplies and Materials subtotal	\$2,716.66	\$25,673.80	\$25,673.80
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,636.91	\$1,636.91
Computer Software Purchase less than \$10,000	\$0.00	\$1,494.00	\$1,494.00

Description	YTD Including		Cumulative Total
	August	August	
Equipment & Software Maintenance	\$2,180.67	\$19,266.37	\$19,266.37
Warranties	\$0.00	\$76.60	\$76.60
Equipment Purchases	\$-416.00	\$0.00	\$0.00
31-Equipment subtotal	\$1,764.67	\$22,473.88	\$22,473.88
Total Expenses	\$674,621.80	\$5,218,604.84	\$5,218,604.84

09/09/2018

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

**Monthly Statement by Paid Date
F115-2 August**

Description	YTD Including		Cumulative Total
	August	August	
Franked Mail	\$28.55	\$315.26	\$315.26
23-Rent, Communications and Utilities subtotal	\$28.55	\$315.26	\$315.26
Total Expenses	\$28.55	\$315.26	\$315.26

Committee on Ways and Means Travel Report

August 2018

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2018	1/24-1/25/18	Lee Slater	DC-MA	\$130.80	\$334.20	\$0.00	\$465.00
February 2018	None						
March 2018	None						
April 2018	4/23-4/24/18	Julia Slingsby	DC-NY	\$381.16	\$366.14	\$0.00	\$747.30
May 2018	None						
June 2018	None						
July 2018	7/19-7/21/18	Anne DeCesaro	DC-NY	\$265.19	\$720.95	\$0.00	\$986.14
August 2018	None						
September 2017							
October 2017							
November 2017							
December 2017							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization:

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
ANDRES, GARY JOHN STAFF DIRECTOR	14,375.00	08/01/2018 to 08/31/2018
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	08/01/2018 to 08/31/2018
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	14,224.67	08/01/2018 to 08/31/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ANGUS, BARBARA M CHIEF TAX COUNSEL	14,034.25	08/01/2018 to 08/31/2018
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	1,916.67	08/01/2018 to 08/31/2018
BRADY, QUINTON ALEXANDER TAX LEGISLATIVE ASSISTANT	3,333.33	08/01/2018 to 08/31/2018
BROWN, DAWN ALEXANDRA TRADE ADVISOR	10,250.00	08/01/2018 to 08/31/2018
CARR, MACHALAGH GENERAL COUNSEL & PARLIAMENTAR	13,500.00	08/01/2018 to 08/31/2018
CHAKMAK, KATHRYN MARGARET SPECIAL ASSISTANT TO STAFF DIR	3,250.00	08/01/2018 to 08/31/2018
DAMSCHEN, ROBERT A PRESS SECRETARY	6,250.00	08/01/2018 to 08/31/2018
DECESARO, ANNE M STAFF DIRECTOR	13,000.00	08/01/2018 to 08/31/2018
DECKER, PAIGE NICOLE COALITIONS AND MEM SVC COORD	5,416.67	08/01/2018 to 08/31/2018
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33	08/01/2018 to 08/31/2018
FREIMAN, SHAUN KELLY SOCIAL SECURITY COUNSEL	8,333.33	08/01/2018 to 08/31/2018
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	12,500.00	08/01/2018 to 08/31/2018
GARTIN, RANDELL JOSEPH TAX COUNSEL	11,666.67	08/01/2018 to 08/31/2018
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,041.67	08/01/2018 to 08/31/2018
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00	08/01/2018 to 08/31/2018
GLOVER, VICTORIA ANNE TAX ADVISOR	10,000.00	08/01/2018 to 08/31/2018
GOLDOUST, CARAH S DIRECTOR OF MEDIA AFFAIRS	5,000.00	08/01/2018 to 08/31/2018
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	10,500.00	08/01/2018 to 08/31/2018

JONES, CAROLINE LINDSAY ASSISTANT CLERK	2,916.67	08/01/2018 to 08/31/2018
JUNGE, AARON HERMAN TAX COUNSEL	9,583.33	08/01/2018 to 08/31/2018
KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	12,500.00	08/01/2018 to 08/31/2018
KUHLMAN, ROBERT NEIL SPEECHWRITER	6,500.00	08/01/2018 to 08/31/2018
MAY, BRITTNEY CANDISE SCHEDULE COORDINATOR	2,500.00	08/01/2018 to 08/31/2018
MLINAR, ALYENE SENGER PROFESSIONAL STAFF	10,833.33	08/01/2018 to 08/31/2018
MURRY, EMILY H SUBCOMMITTEE STAFF DIR-HEALTH	13,500.00	08/01/2018 to 08/31/2018
NAVIN, ELIZABETH ANNE LEGISLATIVE ASSISTANT	3,000.00	08/01/2018 to 08/31/2018
PALISI, ALYSSA M PROFESSIONAL STAFF	6,666.67	08/01/2018 to 08/31/2018
PONDS, LOREN CHRISTINA TAX COUNSEL	11,666.67	08/01/2018 to 08/31/2018
REESE, KRISTINA MARTHA DIGITAL DIRECTOR	4,583.33	08/01/2018 to 08/31/2018
ROSNER, LARA ELAINE PROFESSIONAL STAFF	8,416.67	08/01/2018 to 08/31/2018
SANDELL, JOHN D TAX COUNSEL	9,583.33	08/01/2018 to 08/31/2018
SCHNEIDER, DONALD F CHIEF ECONOMIST	8,333.33	08/01/2018 to 08/31/2018
SCHOENECKER, JOHN LEE TAX COUNSEL	11,250.00	08/01/2018 to 08/31/2018
SHAW, KELLY ANN TRADE COUNSEL	10,500.00	08/01/2018 to 08/31/2018
SHUART, AMY N STAFF DIRECTOR	12,750.00	08/01/2018 to 08/31/2018
SLINGSBY, JULIA KRISTIN COMMUNICATIONS DIRECTOR	12,500.00	08/01/2018 to 08/31/2018
SNEAD, JOSHUA MARK TRADE COUNSEL	10,500.00	08/01/2018 to 08/31/2018
SOLIS, JESSE ADAM DEPUTY PRESS SECRETARY	4,333.33	08/01/2018 to 08/31/2018
STEPAHIN, ALEXANDRIA BURKE LEGISLATIVE ASSISTANT	3,020.83	08/01/2018 to 08/31/2018
STEWART, LINDSAY MATTHEWS PROFESSIONAL STAFF	9,500.00	08/01/2018 to 08/31/2018
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	8,750.00	08/01/2018 to 08/31/2018
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	10,833.33	08/01/2018 to 08/31/2018
VINCENT, CHERYL ANN PROFESSIONAL STAFF	9,583.33	08/01/2018 to 08/31/2018
WALKER, JACOB MICHAEL STAFF ASSISTANT	2,500.00	08/01/2018 to 08/31/2018
WARREN, GREGORY PORTER STAFF ASSISTANT	2,500.00	08/01/2018 to 08/31/2018
WHITE, KRISTA ANN LEGISLATIVE ASSISTANT	2,916.67	08/01/2018 to 08/31/2018

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
CASEY, BRANDON CHRISTOPHER FULL COMMITTEE STAFF DIR	14,034.25	08/01/2018 to 08/31/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	6,083.33	08/01/2018 to 08/31/2018
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF-HEALTH S C	4,583.33	08/01/2018 to 08/31/2018
EGORIN, MELANIE A PROFESSIONAL STAFF	11,250.00	08/01/2018 to 08/31/2018
FRIEDMAN, JULIA ANN TRADE COUNSEL	10,416.67	08/01/2018 to 08/31/2018
GETZ, KARA A SHARED EMPLOYEE	7,000.00	08/01/2018 to 08/31/2018
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	13,666.67	08/01/2018 to 08/31/2018
HATCH, ERIN E PRESS SECRETARY	6,250.00	08/01/2018 to 08/31/2018
KALYANAM, ARUNA TAX COUNSEL	13,666.67	08/01/2018 to 08/31/2018
KANTER, JASON MATTHEW PROFESSIONAL STAFF	9,166.67	08/01/2018 to 08/31/2018
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	10,416.67	08/01/2018 to 08/31/2018
MANJEE, ALIYA STAFF ASSISTANT	666.67	08/01/2018 to 08/31/2018
MCAFFEE, KAREN B GEN COUNSEL/STAFF DIR OVERS'T	13,666.67	08/01/2018 to 08/31/2018
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	4,583.33	08/01/2018 to 08/31/2018
MCGLINCH, MARGARET ANN TAX COUNSEL	11,250.00	08/01/2018 to 08/31/2018
MULL, KEIGAN TYLER TRADE COUNSEL	10,416.67	08/01/2018 to 08/31/2018
O'CONNOR, JENNIFER A OFFICE MANAGER	9,583.33	08/01/2018 to 08/31/2018
O'HARA, ELIZABETH B SHARED EMPLOYEE	5,000.00	08/01/2018 to 08/31/2018
OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	13,666.67	08/01/2018 to 08/31/2018
PRICHARD, JIWON TAX COUNSEL	12,000.00	08/01/2018 to 08/31/2018
RUBIN, DANIEL A COMMUNICATIONS DIRECTOR	9,166.67	08/01/2018 to 08/31/2018
SLATER, LEE DIR OUTREACH/MBR. SERVICES	12,083.33	08/01/2018 to 08/31/2018
STEIGER, MORNA STAFF DIRECTOR	13,666.67	08/01/2018 to 08/31/2018
TAI, KATHERINE C CHIEF TRADE COUNSEL	13,666.67	08/01/2018 to 08/31/2018

WALKER, ANTOINE M
DEMOCRATIC SYSTEMS ADMINISTRAT

9,891.67

08/01/2018 to 08/31/2018

Monthly Report – List of Current Detailees

Committee on Ways and Means

August 2018

Name	Agency	Begin Date	End Date
Jeffrey Buckner	Social Security Administration	January 3, 2018	August 3, 2018
Jason Vassilicos	U.S. Government Accountability Office	July 9, 2018	January 2, 2019
Emma Woodward	Internal Revenue Service	April 16, 2018	January 2, 2019
Deva Kyle	Pensions Benefit Guaranty Corporation	October 10, 2017	October 13, 2018