

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2013 SEP 17 PM 5:06

September 17, 2013

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

Dear Chairman Miller:

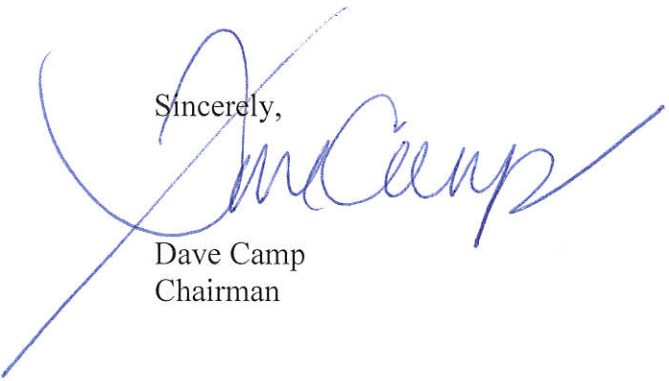
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for August 2013, including:

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

Monthly Report – Summary of Progress
Committee on Ways and Means
August 2013

Full Committee

August 1, 2013 – Hearing on the Status of the Affordable Care Act Implementation

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

August 2, 2013 – H.R. 2009 – Keep the IRS Off Your Health Care Act of 2013

July 31, 2013- H.R. 2565- STOP IRS Act

2) Signed Into Law - None

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

Fund Balance Statement by Paid Date
August

Total Authorization

113-1 \$8,423,411.00

Less Expenses for:

January	2013	\$645,185.13
February		\$706,031.80
March		\$698,751.10
April		\$675,226.25
May		\$666,195.03
June		\$646,592.66
July		\$646,791.47
August		\$649,650.54

Total Expenses to Date: \$5,334,423.98

Unexpended authorization \$3,088,987.02

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

**Monthly Statement by Paid Date
113-1 August**

Description	YTD Including		Cumulative Total
	August	August	
Travel Subsistence	\$363.62	\$787.33	\$787.33
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$3,728.00	\$3,728.00
DC Telecommunication Service (TRANSFER)	\$1,633.50	\$11,519.75	\$11,519.75
DC Telecommunication Tolls (TRANSFER)	\$7,780.54	\$61,235.54	\$61,235.54
Utilities	\$0.00	\$9.95	\$9.95
- subtotal	\$10,305.66	\$77,280.57	\$77,280.57
Non-Statutory Compensation	\$628,675.38	\$5,197,372.55	\$5,197,372.55
11-Personnel subtotal	\$628,675.38	\$5,197,372.55	\$5,197,372.55
Commercial Transportation	\$1,142.30	\$1,142.30	\$1,142.30
Lodging	\$474.72	\$474.72	\$474.72
Meals	\$0.00	\$34.80	\$34.80
Private Auto Mileage	\$0.00	\$101.64	\$101.64
Taxi/Parking/Tolls	\$419.75	\$1,324.79	\$1,324.79
21-Travel subtotal	\$2,036.77	\$3,078.25	\$3,078.25
Telecommunication	\$0.00	\$29.99	\$29.99
HIR Graphics (TRANSFER)	\$570.00	\$570.00	\$570.00
23-Rent, Communications and Utilities subtotal	\$570.00	\$599.99	\$599.99
Printing & Reproduction	\$0.00	\$467.15	\$467.15
Photographic (TRANSFER)	\$6.40	\$133.00	\$133.00
Repro. of Federal Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$6.40	\$690.15	\$690.15
Training	\$0.00	\$150.00	\$150.00
Technology Service Contracts	\$2,145.16	\$2,145.16	\$2,145.16
Web Development, Hosting, Email	\$935.00	\$12,453.75	\$12,453.75
25-Other Services subtotal	\$3,080.16	\$14,748.91	\$14,748.91
Bottled Water	\$291.00	\$2,721.69	\$2,721.69
Food and Beverage	\$18.48	\$72.49	\$72.49
Office Supplies (Outside)	\$144.99	\$4,603.15	\$4,603.15
Office Supply (TRANSFER)	\$160.70	\$1,897.41	\$1,897.41
Publications/Reference Material	\$1,635.00	\$9,550.82	\$9,550.82
26-Supplies and Materials subtotal	\$2,250.17	\$18,845.56	\$18,845.56
Maintenance	\$2,726.00	\$21,808.00	\$21,808.00
31-Equipment subtotal	\$2,726.00	\$21,808.00	\$21,808.00

Total Expenses

\$649,650.54

\$5,334,423.98

\$5,334,423.98

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

Fund Balance Statement by Paid Date
August

Total Authorization

F113-1	\$5,000.00
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Less Expenses for:

February	2013	\$18.57
March		\$3.61
April		\$2.06
May		\$49.43
June		\$33.95
July		\$78.75
August		\$19.88

Total Expenses to Date:	\$206.25
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Unexpended authorization	\$4,793.75
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09/09/2013

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

**Monthly Statement by Paid Date
F113-1 August**

Description	YTD Including		Cumulative Total
	August	August	
Franked Mail	\$19.88	\$206.25	\$206.25
- subtotal	\$19.88	\$206.25	\$206.25
<hr/>			
Total Expenses	\$19.88	\$206.25	\$206.25

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/30/13
Time: 18:33:52

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Employee Name Annual Salary Gross Pay Period From To Remarks
Position and Job Title
SPECIAL & SELECT 3(D) PERSONNEL

EASTMAN, SAGE D 172,500.00 14,375.00 08/01/13 08/31/13
STRATEGY & PUBLIC AFFAIRS DIR

PAYNE, WARREN S 170,696.00 14,224.67 08/01/13 08/31/13
POLICY DIRECTOR

SAFARIAN, JENNIFER M 170,696.00 14,224.67 08/01/13 08/31/13
STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S 110,000.00 9,166.67 08/01/13 08/31/13
COUNSEL

ALCALA, CAITLIN N 42,000.00 3,500.00 08/01/13 08/31/13
LEGISLATIVE ASSISTANT

ANTELL, GEOFFREY D 145,000.00 12,083.33 08/01/13 08/31/13
TRADE COUNSEL

ARMSTRONG, CHRISTOPHER J 110,000.00 9,166.67 08/01/13 08/31/13
COUNSEL

BAKER, BRETT T 120,000.00 10,000.00 08/01/13 08/31/13
PROFESSIONAL STAFF

BAKER, MICHAEL K 45,000.00 3,750.00 08/01/13 08/31/13
ASSISTANT CLERK

BEEMAN, EARL RAY 168,411.00 14,034.25 08/01/13 08/31/13
TAX COUN/SPEC ADVI TAX REFORM

BLANKENSHIP, APRIL L 28,411.00 2,367.58 08/01/13 08/31/13
FINANCIAL ADMIN. - REPUBLICAN

CALLAS, GEORGE A 168,411.00 14,034.25 08/01/13 08/31/13
TAX COUN/OVERSGHT SUBC STF DIR

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Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
Process Level: WM000 COMMITTEE ON WAYS & MEANS					
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/13	08/31/13	P/R CHANGE 08/01/13
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	08/01/13	08/31/13	
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	2,000.00	08/01/13	08/31/13	TERMINATED 08/09/13
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/13	08/31/13	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	08/01/13	08/31/13	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	08/01/13	08/31/13	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	08/01/13	08/31/13	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	08/01/13	08/31/13	
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/13	08/31/13	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	08/01/13	08/31/13	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	08/01/13	08/31/13	
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	08/01/13	08/31/13	
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	08/01/13	08/31/13	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/13	08/31/13	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 08/01/13 To: 08/31/13
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	08/01/13	08/31/13	
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	08/01/13	08/31/13	
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	08/01/13	08/31/13	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	08/01/13	08/31/13	
LOGAN, DAVID S SENIOR ECONOMIST	100,000.00	8,333.33	08/01/13	08/31/13	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/13	08/31/13	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	08/01/13	08/31/13	
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	08/01/13	08/31/13	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	08/01/13	08/31/13	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/13	08/31/13	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	08/01/13	08/31/13	
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/13	08/31/13	
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	08/01/13	08/31/13	
STOITMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	08/01/13	08/31/13	

Payroll Certification-FINMART

HI201
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Time: 18:33:56

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 08/01/13 To: 08/31/13
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
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	135,000.00	11,250.00	08/01/13	08/31/13	
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	08/01/13	08/31/13	P/R CHANGE 08/01/13
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	08/01/13	08/31/13	P/R CHANGE 08/01/13
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	08/01/13	08/31/13	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	08/01/13	08/31/13	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	08/01/13	08/31/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	3,111.11			

Payroll Certification-FINMART

HI201
Date: 08/30/13
Time: 18:33:56

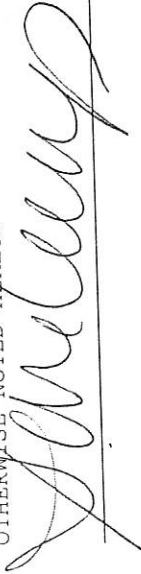
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	374,034.40	42	43
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,111.11	45	1
DEPT. Total	419,969.85	45	47

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: 08/30/13
Time: 18:33:56

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

170,000.00 11,805.56 08/01/13 08/31/13 LMOP 08/05/13 TO 08/09/13 ✓

MAYS, JANICE
DEM CHIEF COUN & CHIEF TAX COU

SPECIAL & SELECT COMMITTEE PERSONNEL

BALTZAN, ELIZABETH
TRADE COUNSEL ✓

121,000.00 10,083.33 08/01/13 08/31/13 ✓

BJORKLUND, CYBELE
PROFESSIONAL ASSISTANT ✓

160,000.00 13,333.33 08/01/13 08/31/13 ✓

BREIDENBACH, CARRIE ANN
DEMOCRATIC SCHEDULE COORDINAT ✓

61,000.00 5,083.33 08/01/13 08/31/13 ✓

CROUCH, CHRISTOPHER A
TAX COUNSEL ✓

136,000.00 11,333.33 08/01/13 08/31/13 ✓

DROBNYK, JOSHUA A
COMMUNICATIONS DIRECTOR ✓

87,300.00 7,275.00 08/01/13 08/31/13 ✓

FRIEDMAN, JENNIFER
DEPUTY STAFF DIRECTOR ✓

140,000.00 11,666.67 08/01/13 08/31/13 ✓

GOULD, JENNIFER A
OFFICE MANAGER ✓

97,000.00 8,083.33 08/01/13 08/31/13 ✓

GWYN, NICHOLAS CROWTH
STAFF DIR-HUMAN RESOURCES SC ✓

160,000.00 13,333.33 08/01/13 08/31/13 ✓

KALYANAM, ARUNA
STAFF DIR SEL REV MEASURES SC ✓

144,000.00 10,000.00 08/01/13 08/31/13 LMOP 08/26/13 TO 08/30/13 ✓

KEARNS, JASON E
TRADE COUNSEL ✓

160,000.00 13,333.33 08/01/13 08/31/13 ✓

KIBRIA, BEHNAZ LUNA
TRADE COUNSEL ✓

121,000.00 10,083.33 08/01/13 08/31/13 ✓

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/30/13
Time: 18:33:57

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	160,000.00	13,333.33	08/01/13	08/31/13	✓
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67	08/01/13	08/31/13	✓
LEE, ALAN TODD TAX COUNSEL	15,000.00	1,250.00	08/01/13	08/31/13	✓
MCAFFEE, KAREN B STAFF DIRECTOR	160,000.00	13,333.33	08/01/13	08/31/13	✓
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	43,000.00	3,583.33	08/01/13	08/31/13	✓
NGUYEN, ALEXANDER DUY PRESS SECRETARY	46,000.00	3,833.33	08/01/13	08/31/13	✓
QUINTANA, MELISSA G INTERNS	30,000.00	2,500.00	08/01/13	08/31/13	APPOINTMENT 08/01/13 ✓
RICHARDSON, ERIN E PROFESSIONAL STAFF	102,800.00	8,566.67	08/01/13	08/31/13	✓
STEIGER, MORNA PROFESSIONAL STAFF	113,000.00	9,416.67	08/01/13	08/31/13	✓
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	160,000.00	13,333.33	08/01/13	08/31/13	✓
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	106,700.00	8,891.67	08/01/13	08/31/13	✓
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	43,000.00	3,583.33	08/01/13	08/31/13	✓

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/30/13
Time: 18:33:58

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	11,805.56	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	196,899.97	23	23
DEPT. Total	208,705.53	24	24

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

Sandra L. ...
Joe Cury

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/30/13
Time: 18:33:58

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	54,629.90	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	570,934.37	65	66
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,111.11	69	1
Total	628,675.38		71

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

