

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES

WASHINGTON, DC 20515

June 22, 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 May 2015, 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  
Attachments

Monthly Report – Summary of Progress  
Committee on Ways and Means  
May 2015

**Full Committee**

None

**Health**

May 19, 2015 – Hearing – Ideas to Improve Competition in the Medicare Program

**Human Resources**

None

**Oversight**

May 20, 2015 – Hearing – Use of Administrative Actions in ACA Implementation

**Select Revenue Measures**

None

**Social Security**

No Subcommittee Business

**Trade**

No Subcommittee Business

## **Floor Action – Passed/Agreed to in House**

### 1) House Passage

- H.R. 606 – Don't Tax Our Fallen Public Safety Heroes Act – May 12, 2015
- H.R. 2146 – Defending Public Safety Employees' Retirement Act – May 12, 2015
- H.R. 2353 – Highway Transportation Funding Act of 2015 – May 19, 2015
- H.R. 880 – American Research and Competitiveness Act of 2015 – May 20, 2015

### 2) Signed Into Law

- H.R. 606 – Don't Tax Our Fallen Public Safety Heroes Act – May 22, 2015
- H.R. 1075 – To designate the United States Customs and Border Protection Port of Entry located at First Street and Pan American Avenue in Douglas, Arizona, as the "Raul Hector Castro Port of Entry" – May 22, 2015
- H.R. 1191 – Iran Nuclear Agreement Review Act of 2015 – May 22, 2015
- H.R. 2353 – Highway and Transportation Funding Act of 2015 – May 29, 2015

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

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

114-1	\$8,757,645.00
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**Less Expenses for:**

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January	2015	\$554,645.20
February		\$650,091.61
March		\$673,859.82
April		\$668,797.34
May		\$671,253.14

<b>Total Expenses to Date:</b>	<b>\$3,218,647.11</b>
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<b>Unexpended authorization</b>	<b>\$5,538,997.89</b>
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06/22/15

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

**Monthly Statement by Paid Date  
114-1 May**

Description	YTD Including		Cumulative Total
	May	May	
Travel Subsistence	\$114.99	\$2,417.60	\$2,458.27
DC Telecommunication Equipment (TRANSFER)	\$1,924.00	\$4,436.00	\$4,436.00
DC Telecommunication Service (TRANSFER)	\$1,623.50	\$6,432.00	\$6,432.00
DC Telecommunication Tolls (TRANSFER)	\$9,428.14	\$38,293.47	\$38,293.47
Miscellaneous Printing	\$0.00	\$129.95	\$129.95
Computer Software Purchase less than \$10,000	\$583.53	\$583.53	\$583.53
<b>- subtotal</b>	<b>\$13,674.16</b>	<b>\$52,292.55</b>	<b>\$52,333.22</b>
Non-Statutory Compensation	\$630,612.94	\$3,059,873.28	\$3,059,873.28
<b>11-Personnel subtotal</b>	<b>\$630,612.94</b>	<b>\$3,059,873.28</b>	<b>\$3,059,873.28</b>
Commercial Transportation	\$416.20	\$1,718.71	\$2,380.91
Meals	\$0.00	\$320.57	\$320.57
Taxi/Parking/Tolls	\$67.73	\$584.19	\$711.89
<b>21-Travel subtotal</b>	<b>\$483.93</b>	<b>\$2,623.47</b>	<b>\$3,413.37</b>
Postage/Courier/Box rental	\$0.00	\$29.39	\$29.39
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$29.39</b>	<b>\$29.39</b>
Printing & Reproduction	\$2,531.88	\$3,969.48	\$3,969.48
Photographic (TRANSFER)	\$0.00	\$64.00	\$64.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$2,531.88</b>	<b>\$4,033.48</b>	<b>\$4,033.48</b>
Technology Service Contracts	\$10,085.00	\$50,425.00	\$60,510.00
Web Development, Hosting, Email	\$1,735.00	\$8,540.00	\$21,975.97
<b>25-Other Services subtotal</b>	<b>\$11,820.00</b>	<b>\$58,965.00</b>	<b>\$82,485.97</b>
Bottled Water	\$0.00	\$4,911.04	\$4,911.04
Food and Beverage	\$1,315.05	\$1,379.57	\$1,379.57
Office Supplies (Outside)	\$2,066.10	\$2,976.55	\$2,976.55
Office Supply (TRANSFER)	\$763.52	\$2,762.38	\$2,762.38
Publications/Reference Material	\$6,375.56	\$20,750.40	\$20,750.40
<b>26-Supplies and Materials subtotal</b>	<b>\$10,520.23</b>	<b>\$32,779.94</b>	<b>\$32,779.94</b>
Maintenance	\$1,610.00	\$8,050.00	\$8,050.00
<b>31-Equipment subtotal</b>	<b>\$1,610.00</b>	<b>\$8,050.00</b>	<b>\$8,050.00</b>
<b>Total Expenses</b>	<b>\$671,253.14</b>	<b>\$3,218,647.11</b>	<b>\$3,242,998.65</b>

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

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

<b>F114-1</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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February	2015	\$2.38
March		\$4.69
April		\$5.08
May		\$31.75

<b>Total Expenses to Date:</b>	<b>\$43.90</b>
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<b>Unexpended authorization</b>	<b>\$4,956.10</b>
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06/22/15

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

**Monthly Statement by Paid Date  
F114-1 May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Franked Mail	\$31.75	\$43.90	\$43.90
- subtotal	\$31.75	\$43.90	\$43.90
<b>Total Expenses</b>	<b>\$31.75</b>	<b>\$43.90</b>	<b>\$43.90</b>





# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CALLAS, GEORGE A STAFF DIRECTOR, SELECT REVENUE	170,696.00	14,224.67	05/01/2015 to 05/31/2015	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	14,224.67	05/01/2015 to 05/31/2015	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	170,696.00	14,224.67	05/01/2015 to 05/31/2015	
MEYER, JOYCE Y STAFF DIRECTOR	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
SMYTHE, AUGUSTINE POLICY DIRECTOR	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	170,696.00	14,224.67	05/01/2015 to 05/31/2015	

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
ANDRES, DOUGLAS ROBERT PRESS SECRETARY	100,000.00	8,333.33	05/01/2015 to 05/31/2015	
ANTELL, GEOFFREY D TRADE COUNSEL	150,000.00	12,500.00	05/01/2015 to 05/31/2015	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
BAKER, MICHAEL K ASSISTANT CLERK	55,000.00	4,583.33	05/01/2015 to 05/31/2015	
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	21,211.00	1,767.58	05/01/2015 to 05/31/2015	
BOLDUC, BRIAN J SENIOR COMMUNICATIONS ADVISOR	76,000.00	6,333.33	05/01/2015 to 05/31/2015	
BUCK, BRENDAN KELLEY COMMUNICATIONS DIRECTOR	158,000.00	13,166.67	05/01/2015 to 05/31/2015	
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
DAY, VANESSA DIGITAL DIRECTOR	81,000.00	6,750.00	05/01/2015 to 05/31/2015	
EDWARDS, SPENCER M PRESS ASSISTANT	35,000.00	2,916.67	05/01/2015 to 05/31/2015	

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FOLTZ, DEVON NICOLE PROFESSIONAL STAFF	105,000.00	8,750.00	05/01/2015 to 05/31/2015	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	05/01/2015 to 05/31/2015	
FUSSELL, NASIM DEYLAMI TRADE COUNSEL	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
GOTO, MEINAN PROFESSIONAL STAFF	55,000.00	4,583.33	05/01/2015 to 05/31/2015	
GRABERT, LISA M PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	05/01/2015 to 05/31/2015	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/2015 to 05/31/2015	
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	05/01/2015 to 05/31/2015	
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,166.67	05/01/2015 to 05/31/2015	
HIGGINS, CASEY TRADE COUNSEL	80,000.00	6,666.67	05/01/2015 to 05/31/2015	P/R CHANGE 05/01/15
HOFFMANN, MATTHEW SUBCOMMITTEE STAFF DIR-HEALTH	150,000.00	12,500.00	05/01/2015 to 05/31/2015	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	7,916.67	05/01/2015 to 05/31/2015	
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/2015 to 05/31/2015	
MCCALLIE, CARLY LEE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/2015 to 05/31/2015	
MCCANN, EDWARD DEAN STAFF DIR, SUBCM ON SOCIAL SEC	150,000.00	12,500.00	05/01/2015 to 05/31/2015	
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	3,333.33	05/01/2015 to 05/31/2015	
MILLSPAW, TEGAN N PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/2015 to 05/31/2015	

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	8,333.33	05/01/2015 to 05/31/2015	
PARKS, STEPHANIE M PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/2015 to 05/31/2015	
ROCCA, ANDREW D EXC ASSISTANT/STAFF ASSISTANT	35,000.00	2,916.67	05/01/2015 to 05/31/2015	
SANDELL, JOHN D ASSOCIATE TAX COUNSEL	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
SCHNEIDER, DONALD F ECONOMIST	65,000.00	5,416.67	05/01/2015 to 05/31/2015	
SEIFERT, KEVIN CHARLES SHARED EMPLOYEE	50,000.00	4,166.67	05/01/2015 to 05/31/2015	
SHENAI, NEENA G TRADE COUNSEL	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
SHUART, AMY N PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
SPETH, ANDREW D SHARED EMPLOYEE	20,000.00	1,666.67	05/01/2015 to 05/31/2015	
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	37,500.00	3,125.00	05/01/2015 to 05/31/2015	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	05/01/2015 to 05/31/2015	
SWIFT, ROBERT D PRESS SECRETARY	30,000.00	2,500.00	05/01/2015 to 05/31/2015	
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	60,000.00	5,000.00	05/01/2015 to 05/31/2015	P/R CHANGE 05/01/15
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	05/01/2015 to 05/31/2015	
WICKISER, VICTORIA H EXECUTIVE ASSISTANT/SCHEDULER	20,000.00	1,666.67	05/01/2015 to 05/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,648.68	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	325,559.24	44	44
<b>Total</b>	<b>411,207.92</b>	<b>50</b>	<b>50</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	05/01/2015 to 05/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
BEHRINGER, CAROLINE PRESS SECRETARY	67,000.00	5,583.33	05/01/2015 to 05/31/2015	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	05/01/2015 to 05/31/2015	
DROBANYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	05/01/2015 to 05/31/2015	
EGORIN, MELANIE A PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	05/01/2015 to 05/31/2015	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	05/01/2015 to 05/31/2015	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
LEE, ALAN TODD TAX COUNSEL	75,000.00	6,250.00	05/01/2015 to 05/31/2015	
MCAFEE, KAREN B CHIEF TAX COUNSEL	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	05/01/2015 to 05/31/2015	
MORGAN, ROBERT LEE INTERN	21,600.00	780.00	05/01/2015 to 05/31/2015	APPOINTMENT 05/18/15

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	05/01/2015 to 05/31/2015	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	05/01/2015 to 05/31/2015	
RICHARDSON, ERIN E PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/2015 to 05/31/2015	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	05/01/2015 to 05/31/2015	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	05/01/2015 to 05/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE - PERSONNEL	205,030.02	22	22
<b>Total</b>	<b>219,405.02</b>	<b>23</b>	<b>23</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2015 to 05/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	100,023.68	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	530,589.26	66	66
<b>Total</b>	<b>630,612.94</b>	<b>73</b>	<b>73</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)


I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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