COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES WASHINGTON, DC 20515

September 15, 2016

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 August 2016, 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,

Cevin Brady

Chairman

KB/alb Attachments

$Monthly\ Report-Summary\ of\ Progress$

Committee on Ways and Means

August 2016

None
<u>Health</u>
None
Human Resources
None
Oversight
None
Social Security
None
Tax Policy
None
Trade
None
Floor Action - Passed/Agreed to in House
None

Full Committee

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

Fund Balance Statement by Paid Date August

Total Aut	horization		\$8,757,645.00
Less Expens	ses for:		
January	2016	d	\$509,097.16
February			\$602,346.17
March			\$620,590.88
April			\$633,480.28
May			\$667,498.05
June			\$675,862.55
July			\$658,617.20
August			\$652,733.20

Total Expenses to Date:

\$5,020,225.49

Unexpended authorization

\$3,737,419.51

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

Monthly Statement by Paid Date 114-2 August

	Ę	YTD Including	
Description	August	August	Cumulative Total
Personnel Compensation	\$636,614.12	\$4,840,989.27	\$4,840,989.27
11-Personnel subtotal	\$636,614.12	\$4,840,989.27	\$4,840,989.27
Commercial Transportation	\$0.00	\$635.20	\$635.20
Lodging	\$99.68	\$268.73	\$268.73
Meals	\$0.00	\$56.45	\$56.45
Car Rental	\$87.77	\$149.91	\$149.91
Private Auto Mileage	\$150.12	\$150.12	\$150.12
Taxi/Parking/Tolls	\$369.67	\$678.10	\$678.10
21-Travel subtotal	\$707.24	\$1,938.51	\$1,938.51
Telecommunication Equipment	\$0.00	\$144.94	\$144.94
DC Telecommunication Equipment (TRANSFER)	\$340.00	\$3,572.00	\$3,572.00
DC Telecommunication Service (TRANSFER)	\$1,631.25	\$11,194.00	\$11,194.00
DC Telecommunication Tolls (TRANSFER)	\$8,484.33	\$80,665.48	\$80,665.48
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$22.95	\$22.95
23-Rent, Communications and Utilities subtotal	\$10,455.58	\$95,619.37	\$95,619.37
Printing & Reproduction	\$58.32	\$9,314.69	\$9,314.69
Photographic (TRANSFER)	\$0.00	\$200.80	\$200.80
Reproduction of Federal Law	\$0.00	\$980.00	\$980.00
Advertisements	\$0.00	\$45.00	\$45.00
24-Printing and Reproduction subtotal	\$58.32	\$10,540.49	\$10,540.49
Web/E-Mail/Hosting	\$1,084.00	\$7,642.32	\$7,642.32
Miscellaneous Other Services	\$0.00	\$-25.00	\$-25.00
25-Other Services subtotal	\$1,084.00	\$7,617.32	\$7,617.32
Bottled Water	\$23.80	\$2,415.12	\$2,415.12
Food and Beverage	\$0.00	\$384.35	\$384.35
Office Supplies (Outside)	\$527.73	\$3,376.28	\$3,376.28
Office Supply (TRANSFER)	\$398.90	\$4,056.65	\$4,056.65
Publications/Reference Material	\$293.05	\$36,998.06	\$36,998.06
26-Supplies and Materials subtotal	\$1,243.48	\$47,230.46	\$47,230.46
Computer Software Purchase less than \$10,000	\$0.00	\$414.73	\$414.73
Equipment & Software Maintenance	\$2,570.46	\$15,875.34	\$15,875.34
31-Equipment subtotal	\$2,570.46	\$16,290.07	\$16,290.07

Total Expenses

\$652,733.20

\$5,020,225.49

\$5,020,225.49

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

Fund Balance Statement by Paid Date August

Total Aut	norization	\$5,000.00
Less Expens	es for:	
February	2016	\$1.86
March		\$33.08
April		\$16.32
May		\$4.18
June		\$9.02
July		\$14.22
August		\$52.55

Total Expenses to Date:

\$131.23

Unexpended authorization

\$4,868.77

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

Monthly Statement by Paid Date F114-2 August

		YTD Including	
Description	August	August	Cumulative Total
Franked Mail	\$52.55	\$131.23	\$131.23
23-Rent, Communications and Utilities subtotal	\$52.55	\$131.23	\$131.23
Total Expenses	\$52.55	\$131.23	\$131.23

Committee on Ways and Means Travel Report August 2016

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2016	None						
February 2016	None						
March 2016	None						
April 2016	4/4-4/5/16	Emily Schillinger	DC-TX	\$225.50	\$741.60		\$967.10
May 2016	None						
June 2016	None						
July 2016	7/25-7/27/16	Barbara Angus	DC-NY	\$9.66\$	\$237.89		\$337.57
August 2016	8/23-8/24/16 Amy Shuart	Amy Shuart	DC-TX	\$201.14	\$776.74		\$977.88
September 2016							
October 2016							
November 2016							
December 2016							ā

08/01/2016 to 08/31/2016

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 ELLARD, ANGELA P CHIEF TRADE COUNSEL	Annual Salary 170,696.00	Gross Pay 14,224.67	Period 08/01/2016 to 08/31/2016	Remarks
HARJU, LORI JEAN SENIOR ADVISOR	150,000.00	12,500.00	08/01/2016 to 08/31/2016	
STEWART, DAVID B STAFF DIRECTOR	172,500.00	14,375.00	08/01/2016 to 08/31/2016	
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/2016 to 08/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ACUNA GORDON, JENNIFER S COUNSEL	Annual Salary 120,000.00	Gross Pay 10,000.00	Period 08/01/2016 to 08/31/2016	Remarks
ANGUS, BARBARA M CHIEF TAX COUNSEL	168,411.00	14,034.25	08/01/2016 to 08/31/2016	
ARBETTER, ERICA CARI DIGITAL DIRECTOR	63,500.00	5,291.67	08/01/2016 to 08/31/2016	
ARONSON, LAUREN B PRESS SECRETARY	83,000.00	6,916.67	08/01/2016 to 08/31/2016	
BAKER, MICHAEL K ASSISTANT CLERK	60,000.00	5,000.00	08/01/2016 to 08/31/2016	
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	20,211.00	1,684.25	08/01/2016 to 08/31/2016	
CARR, MACHALAGH OVERSIGHT STAFF DIRECTOR	160,000.00	13,333.33	08/01/2016 to 08/31/2016	
CHAKMAK, KATHRYN MARGARET STAFF ASSISTANT	30,000.00	2,500.00	08/01/2016 to 08/31/2016	
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	08/01/2016 to 08/31/2016	
COOKSEY, KATHARINE ELIZABETH DEPUTY PRESS SECRETARY	40,000.00	3,333.33	08/01/2016 to 08/31/2016	
CUSMANO, ROBERT JOSEPH LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/2016 to 08/31/2016	
DECESARO, ANNE M STAFF DIRECTOR	152,000.00	12,666.67	08/01/2016 to 08/31/2016	
FREIMAN, SHAUN KELLY PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2016 to 08/31/2016	

08/01/2016 to 08/31/2016

Process Level:

WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department:

WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

SI ECIME & SEELET COMMITTEE - TEN	SOMME			
Employee and Job Title FRIEDMAN, JEFFREY E TAX COUNSEL	Annual Salary 140,000.00	Gross Pay 11,666.67	Period 08/01/2016 to 08/31/2016	Remarks
FUSSELL, NASIM DEYLAMI TRADE COUNSEL	120,000.00	10,000.00	08/01/2016 to 08/31/2016	
GELFAND, TEGAN NOELLE PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2016 to 08/31/2016	
GOTO, MEINAN PROFESSIONAL STAFF	55,000.00	4,583.33	08/01/2016 to 08/31/2016	
GRABERT, LISA M PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/2016 to 08/31/2016	
GUAGLIANONE, PAUL D COALITIONS COORDINATOR	45,000.00	3,750.00	08/01/2016 to 08/31/2016	
HALATAEI, ALLISON E GEN. COUNSEL & PARLIAMENTARIAN	160,000.00	11,111.11	08/01/2016 to 08/31/2016	LWOP 08/25/16 TO 08/29/16
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	08/01/2016 to 08/31/2016	
HASLETT, BRIGHTON NICOLE LEGISLATIVE ASSISTANT	38,000.00	3,166.67	08/01/2016 to 08/31/2016	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	7,916.67	08/01/2016 to 08/31/2016	
LIMARDO JR, RICARDO COALITIONS DIRECTOR	140,000.00	11,666.67	08/01/2016 to 08/31/2016	
MARTIN, RYAN T PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/2016 to 08/31/2016	
MCDONALD, SHANE SPEECHWRITER	61,000.00	5,083.33	08/01/2016 to 08/31/2016	
MONIE, BRIAN ALEXANDER STAFF ASSISTANT	30,000.00	2,500.00	08/01/2016 to 08/31/2016	
MURRY, EMILY H SUBCOMMITTEE STAFF DIR-HEALTH	152,000.00	12,666.67	08/01/2016 to 08/31/2016	
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	8,333.33	08/01/2016 to 08/31/2016	
NIEVES-LEE, LILA E LEGISLATIVE ASSISTANT	37,000.00	3,083.33	08/01/2016 to 08/31/2016	
O'QUINN, ROBERT PATRICK CHIEF ECONOMIST	100,000.00	8,333.33	08/01/2016 to 08/31/2016	

08/01/2016 to 08/31/2016

Process Level:

WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department:

WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PALISI, ALYSSA M PROFESSIONAL STAFF	70,000.00	Gross Pay 5,833.33	Period 08/01/2016 to 08/31/2016	Remarks
PARKS, STEPHANIE M PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2016 to 08/31/2016	
ROCCA, ANDREW D LEGISLATIVE ASSISTANT	37,500.00	3,125.00	08/01/2016 to 08/31/2016	
ROSNER, LARA ELAINE PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2016 to 08/31/2016	
RUSCIANO, SARAH V SPEC ASSIST TO THE STAFF DIR	37,000.00	3,083.33	08/01/2016 to 08/31/2016	
RUSSELL, MATTHEW MILES LEGISLATIVE ASSISTANT	35,000.00	2,916.67	08/01/2016 to 08/31/2016	
SANDELL, JOHN D TAX COUNSEL	90,000.00	7,500.00	08/01/2016 to 08/31/2016	
SCHILLINGER, EMILY L COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	08/01/2016 to 08/31/2016	
SCHNEIDER, DONALD F SENIOR ECONOMIST	80,000.00	6,666.67	08/01/2016 to 08/31/2016	
SHAW, KELLY ANN TRADE COUNSEL	125,000.00	10,416.67	08/01/2016 to 08/31/2016	
SHUART, AMY N STAFF DIRECTOR	150,000.00	12,500.00	08/01/2016 to 08/31/2016	
SNEAD, JOSHUA MARK TRADE COUNSEL	120,000.00	10,000.00	08/01/2016 to 08/31/2016	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	105,000.00	8,750.00	08/01/2016 to 08/31/2016	
TROTT, TAYLOR ROSE LEGISLATIVE ASSISTANT	35,000.00	2,916.67	08/01/2016 to 08/31/2016	
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2016 to 08/31/2016	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	08/01/2016 to 08/31/2016	

08/01/2016 to 08/31/2016

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

55,324.34

4 4 47

SPECIAL & SELECT COMMITTEE - PERSONNEL **Total**

366,496.26 47

421,820.60 51 51

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.

08/01/2016 to 08/31/2016

Process Level:

WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department:

WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ATTAPIT, SIRAT PROFESSIONAL STAFF	Annual Salary 100,000.00	Gross Pay 8,333.33	Period 08/01/2016 to 08/31/2016	Remarks
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	08/01/2016 to 08/31/2016	
CROUCH, CHRISTOPHER A STAFF DIRECTOR OVERSIGHT SC	164,000.00	13,666.67	08/01/2016 to 08/31/2016	
EGORIN, MELANIE A PROFESSIONAL STAFF	108,000.00	9,000.00	08/01/2016 to 08/31/2016	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	08/01/2016 to 08/31/2016	
GOULD, JENNIFER A OFFICE MANAGER	115,000.00	9,583.33	08/01/2016 to 08/31/2016	
GWYN, NICHOLAS CROWTHER CHIEF OF STAFF	168,411.00	14,034.25	08/01/2016 to 08/31/2016	
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,666.67	08/01/2016 to 08/31/2016	
KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,666.67	08/01/2016 to 08/31/2016	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	08/01/2016 to 08/31/2016	
LEE, ALAN TODD TAX COUNSEL	105,000.00	8,750.00	08/01/2016 to 08/31/2016	
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	108,000.00	9,000.00	08/01/2016 to 08/31/2016	
MCAFEE, KAREN B CHIEF COUNSEL	168,411.00	14,034.25	08/01/2016 to 08/31/2016	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	08/01/2016 to 08/31/2016	
MULL, KEIGAN TYLER TRADE COUNSEL	125,000.00	10,416.67	08/01/2016 to 08/31/2016	
OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	164,000.00	13,666.67	08/01/2016 to 08/31/2016	
PARKER, KEVIN JAMES PRESS SECRETARY	60,000.00	5,000.00	08/01/2016 to 08/31/2016	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	08/01/2016 to 08/31/2016	

08/01/2016 to 08/31/2016

Process Level:

WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department:

WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
STEIGER, MORNA	164,000.00	13,666.67	08/01/2016 to 08/31/2016	
STAFF DIRECTOR				
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	08/01/2016 to 08/31/2016	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	08/01/2016 to 08/31/2016	

08/01/2016 to 08/31/2016

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 - PERSONNEL 214,793.52

21 21

Total

214,793.52 21 21

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.

08/01/2016 to 08/31/2016

Process Level:	ss Level: WM000 COMMITTEE ON WAYS & MEANS			on: 10WM000	
	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL	Expenditure Active 55,324.34 4 581,289.78 68 636,614.12 72	4		
COMMENTS: (EX	CEPTIONS MUST BE LISTED WITHIN T	'HIS 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.					

Monthly Report – List of Current Detailees

Committee on Ways and Means

August 2016

• None