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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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JANICE MAYS,
MINORITY CHIEF COUNSEL

November 19, 2012

COMMITTEE ADMINISTRATION
2012 NOV 19 PM 1:11

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Lungren:

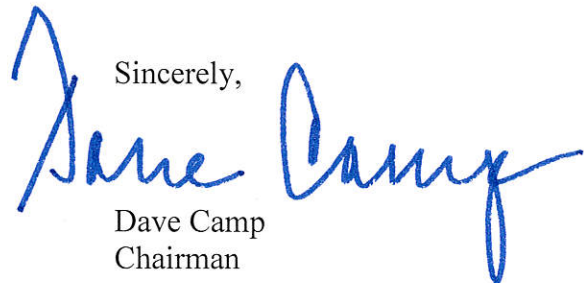
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for October 2012, including:

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
September 2012

Full Committee

No Committee Business

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

None

2) Signed Into Law

None

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

112-2 **\$9,174,079.00**

Less Expenses for:

January	2012	\$649,176.03
February		\$738,834.34
March		\$718,395.17
April		\$703,311.17
May		\$699,010.20
June		\$723,612.03
July		\$721,567.02
August		\$716,153.73
September		\$723,759.65
October		\$710,903.96

Total Expenses to Date: **\$7,104,723.30**

Unexpended authorization **\$2,069,355.70**

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

**Monthly Statement by Paid Date
112-2 October**

Description	YTD Including		Cumulative Total
	October	October	
Travel Subsistence	\$0.00	\$923.26	\$923.26
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$8,296.00	\$8,296.00
DC Telecommunication Service (TRANSFER)	\$1,654.00	\$15,103.00	\$15,103.00
DC Telecommunication Tolls (TRANSFER)	\$10,089.62	\$91,376.52	\$91,376.52
Warranties	\$0.00	\$585.00	\$585.00
- subtotal	\$12,283.62	\$116,283.78	\$116,283.78
Non-Statutory Compensation	\$690,276.39	\$6,833,085.52	\$6,833,085.52
11-Personnel subtotal	\$690,276.39	\$6,833,085.52	\$6,833,085.52
Commercial Transportation	\$0.00	\$390.25	\$390.25
Lodging	\$0.00	\$314.58	\$314.58
Private Auto Mileage	\$0.00	\$26.62	\$26.62
Taxi/Parking/Tolls	\$640.65	\$2,632.18	\$2,632.18
21-Travel subtotal	\$640.65	\$3,363.63	\$3,363.63
Telecommunication	\$0.00	\$959.62	\$959.62
HIR Graphics (TRANSFER)	\$35.00	\$515.00	\$515.00
Postage/Courier/Box rental	\$0.00	\$21.22	\$21.22
Equipment Rental	\$0.00	\$240.00	\$240.00
23-Rent, Communications and Utilities subtotal	\$35.00	\$1,735.84	\$1,735.84
Printing & Reproduction	\$0.00	\$940.72	\$940.72
Photographic (TRANSFER)	\$0.00	\$98.60	\$98.60
Repro. of Federal Law	\$0.00	\$1,190.00	\$1,190.00
24-Printing and Reproduction subtotal	\$0.00	\$2,229.32	\$2,229.32
Web Development, Hosting, Email	\$800.00	\$9,484.31	\$9,484.31
25-Other Services subtotal	\$800.00	\$9,484.31	\$9,484.31
Bottled Water	\$0.00	\$3,005.45	\$3,005.45
Food and Beverage	\$43.02	\$3,813.93	\$3,813.93
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$2,997.97	\$11,605.06	\$11,605.06
Office Supply (TRANSFER)	\$136.31	\$6,615.37	\$6,615.37
Publications/Reference Material	\$965.00	\$77,216.80	\$77,216.80
26-Supplies and Materials subtotal	\$4,142.30	\$102,290.61	\$102,290.61
Office Equipment Purchases less than \$25,000	\$0.00	\$2,611.00	\$2,611.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$5,575.30	\$5,575.30
Maintenance	\$2,726.00	\$28,063.99	\$28,063.99

Description	October	YTD Including October	Cumulative Total
31-Equipment subtotal	\$2,726.00	\$36,250.29	\$36,250.29
Total Expenses	\$710,903.96	\$7,104,723.30	\$7,104,723.30

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

F112-2	\$5,000.00
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Less Expenses for:

February	2012	\$9.71
March		\$17.49
April		\$48.17
May		\$32.26
June		\$6.50
July		\$18.33
August		\$17.25
October		\$2.52

Total Expenses to Date:	\$152.23
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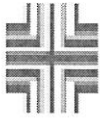
Unexpended authorization	\$4,847.77
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11/19/12

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

**Monthly Statement by Paid Date
F112-2 October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$2.52	\$152.23	\$152.23
- subtotal	\$2.52	\$152.23	\$152.23
Total Expenses	\$2.52	\$152.23	\$152.23



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

Oct 2012

Date	Quantity	Total Cost
10/ 2/12	1	\$1.90
10/ 4/12	1	\$0.40
10/ 18/12	2	\$0.81
10/ 24/12	1	\$0.90
TOTAL	5	\$4.01

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/31/12
Time: 12:48:49

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

RECEIVED
FEBRUARY 9 2013
PAYROLL & BENEFITS

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	✓ 172,500.00	14,375.00	10/01/12 10/31/12	
PAYNE, WARREN S POLICY DIRECTOR	✓ 170,696.00	14,224.67	10/01/12 10/31/12	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	✓ 170,696.00	14,224.67	10/01/12 10/31/12	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00 ✓	6,111.11	10/01/12 10/31/12	LWOP 10/12/12 TO 10/21/12
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00 ✓	3,500.00	10/01/12 10/31/12	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00 ✓	12,083.33	10/01/12 10/31/12	
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00 ✓	9,166.67	10/01/12 10/31/12	
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00 ✓	10,000.00	10/01/12 10/31/12	
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00 ✓	3,750.00	10/01/12 10/31/12	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00 ✓	14,034.25	10/01/12 10/31/12	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,000.00 ✓	1,500.00	10/01/12 10/31/12	
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00 ✓	14,034.25	10/01/12 10/31/12	



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00 ✓	2,916.67	10/01/12	10/31/12		
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00 ✓	10,416.67	10/01/12	10/31/12		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00 ✓	6,666.67	10/01/12	10/31/12		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00 ✓	9,583.33	10/01/12	10/31/12		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00 ✓	12,500.00	10/01/12	10/31/12		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00 ✓	14,034.25	10/01/12	10/31/12		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00 ✓	14,034.25	10/01/12	10/31/12		
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00 ✓	14,034.25	10/01/12	10/31/12		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00 ✓	11,666.67	10/01/12	10/31/12		
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00 ✓	9,583.33	10/01/12	10/31/12		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00 ✓	9,166.67	10/01/12	10/31/12		
HAILEY, SEAN TAX ADVISOR	160,000.00 ✓	13,333.33	10/01/12	10/31/12		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00 ✓	10,416.67	10/01/12	10/31/12		
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00 ✓	14,034.25	10/01/12	10/31/12		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00 ✓	3,333.33	10/01/12	10/31/12		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00 ✓	10,833.33	10/01/12	10/31/12		
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00 ✓	2,916.67	10/01/12	10/31/12		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00 ✓	3,500.00	10/01/12	10/31/12		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00 ✓	10,416.67	10/01/12	10/31/12		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00 ✓	9,583.33	10/01/12	10/31/12		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00 ✓	14,034.25	10/01/12	10/31/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00 ✓	5,833.33	10/01/12	10/31/12		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00 ✓	10,416.67	10/01/12	10/31/12		
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00 ✓	3,333.33	10/01/12	10/31/12		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00 ✓	11,000.00	10/01/12	10/31/12		
SHENAI, NEENA G TRADE COUNSEL	125,000.00 ✓	10,416.67	10/01/12	10/31/12		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00 ✓	8,333.33	10/01/12	10/31/12		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00 ✓	3,083.33	10/01/12	10/31/12		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00 ✓	5,250.00	10/01/12 10/31/12		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00 ✓	7,916.67	10/01/12 10/31/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00 ✓	8,750.00	10/01/12 10/31/12		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00 ✓	5,000.00	10/01/12 10/31/12		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00 ✓	10,400.00	10/01/12 10/31/12		
UEHLECKE, NICHOLAS V LEGISLATIVE ASSISTANT	42,000.00 ✓	3,500.00	10/01/12 10/31/12		
UGONE, RUSSELL A TRADE ADVISOR	120,000.00 ✓	1,666.67	10/01/12 10/31/12	TERMINATED 10/05/12	
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00 ✓	1,093.75	10/01/12 10/31/12		
WARREN, MARK E TAX COUNSEL	160,000.00 ✓	13,333.33	10/01/12 10/31/12		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00 ✓	14,034.25	10/01/12 10/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
UGONE, RUSSELL A TRADE ADVISOR	120,000.00 ✓	4,666.67			

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	404,545.53	46	47
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,666.67	1	1
DEPT. Total	452,036.54	49	51

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



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	10/01/12	10/31/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	17,333.34	10/01/12	10/31/12	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	62,000.00	5,166.67	10/01/12	10/31/12	
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	10/01/12	10/31/12	
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	10/01/12	10/31/12	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	65,000.00	5,416.67	10/01/12	10/31/12	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	143,300.00	11,941.67	10/01/12	10/31/12	
GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	10/01/12	10/31/12	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	10/01/12	10/31/12	
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	10/01/12	10/31/12	
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	140,000.00	11,666.67	10/01/12	10/31/12	
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	10/01/12	10/31/12	

Employee No.



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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HI201
Date: 10/31/12
Time: 12:48:54

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	115,000.00	9,583.33	10/01/12	10/31/12		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	10/01/12	10/31/12		
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	10/01/12	10/31/12		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	10/01/12	10/31/12		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	10,083.33	10/01/12	10/31/12		
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	47,000.00	3,916.67	10/01/12	10/31/12		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	11,388.89	10/01/12	10/31/12	TERMINATED 10/25/12	
RICHARDSON, ERIN E PROFESSIONAL STAFF	100,000.00	8,333.33	10/01/12	10/31/12		
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	10/01/12	10/31/12		
SURUNA, ASKIA M FULL COMMITTEE STAFF DIR	167,411.00	13,950.92	10/01/12	10/31/12		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	10/01/12	10/31/12		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	10/01/12	10/31/12		
ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	2,500.00	10/01/12	10/31/12		

Pay Certification-FINMART

HI201
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Time: 12:48:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	223,864.85	23	24
DEPT. Total	238,239.85	24	25

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



Pay Certification-FINMART

HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,199.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	628,410.38	69	71
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,666.67	1	1
Total	690,276.39	73	76

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

