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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

October 28, 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 September 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

HOUSE ADMINISTRATION  
COMMITTEE  
2015 OCT 29 PM 2:06

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

**Full Committee**

September 10, 2015 – Markup –

- H.R. 692, “Default Prevention Act.”
- H.R. 3342, “Debt Management and Fiscal Responsibility Act of 2015.”

September 17, 2015 – Markup –

- H.R. 2061, “EACH Act.”
- H.R. 1270, “Restoring Access to Medication Act of 2015.”
- H.R. 2940, “Educator Tax Relief Act of 2015.”
- H.R. 765, “Restaurant and Retail Jobs and Growth Act.”
- H.R. 2510, “A bill to amend the Internal Revenue Code of 1986 to modify and make permanent bonus depreciation.”
- H.R. 961, “A bill to amend the Internal Revenue Code of 1986 to permanently extend the subpart F exemption for active financing income.”
- H.R. 1430, “Permanent CFC Look-Through Act of 2015.”

September 29, 2015 – Markup –

- “Legislative proposals in response to the reconciliation directive included in section 2002 of S.Con.Res. 11.”

**Health**

None

**Human Resources**

None

**Oversight**

September 30, 2015 – Hearing – “Department of Labor’s Proposed Fiduciary Rule”

**Select Revenue Measures**

None

## **Social Security**

None

## **Trade**

No Subcommittee Business

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

### 1) House Passage

- September 10, 2015 - H.RES.411 – “Finding that the President has not complied with section 2 of the Iran Nuclear Agreement Review Act of 2015”
- September 11, 2015 - H.R. 3460 – “To suspend until January 21, 2017, the authority of the President to waive, suspend, reduce, provide relief from, or otherwise limit the application of sanctions pursuant to an agreement related to the nuclear program of Iran.”
- September 28, 2015 - H.R. 2061 – “EACH Act”
- September 28, 2015 - H.R. 3614 – “Airport and Airway Extension Act of 2015”
- September 28, 2015 - S. 139/H.R. 209 – “Ensuring Access to Clinical Trials Act of 2015”

### 2) Signed Into Law

- September 30, 2015 - H.R. 3614 – “Airport and Airway Extension Act of 2015”

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

**Fund Balance Statement by Paid Date**  
**September**

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**Total Authorization**

**114-1** **\$8,757,645.00**

**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
June		\$684,390.79
July		\$678,400.42
August		\$706,992.49
September		\$703,220.15

**Total Expenses to Date:** **\$5,991,650.96**

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**Unexpended authorization** **\$2,765,994.04**

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

**Fund Balance Statement by Paid Date**  
**September**

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**Total Authorization**

F114-1 \$5,000.00

**Less Expenses for:**

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February	2015	\$2.38
March		\$4.69
April		\$5.08
May		\$31.75
June		\$0.44
July		\$8.80
August		\$13.82
September		\$0.44

**Total Expenses to Date:** **\$67.40**

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**Unexpended authorization** **\$4,932.60**

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

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

Description	YTD Including		Cumulative Total
	September	September	
Travel Subsistence	\$447.46	\$3,383.02	\$3,383.02
DC Telecommunication Equipment (TRANSFER)	\$564.00	\$6,728.00	\$6,728.00
DC Telecommunication Service (TRANSFER)	\$1,631.25	\$12,949.25	\$12,949.25
DC Telecommunication Tolls (TRANSFER)	\$10,776.71	\$78,903.73	\$78,903.73
Utilities	\$0.00	\$21.95	\$21.95
Miscellaneous Printing	\$0.00	\$129.95	\$129.95
Agency Detailees	\$12,332.00	\$30,830.00	\$30,830.00
Computer Software Purchase less than \$10,000	\$0.00	\$583.53	\$583.53
<b>- subtotal</b>	<b>\$25,751.42</b>	<b>\$133,529.43</b>	<b>\$133,529.43</b>
Non-Statutory Compensation	\$647,807.28	\$5,640,494.36	\$5,640,494.36
<b>11-Personnel subtotal</b>	<b>\$647,807.28</b>	<b>\$5,640,494.36</b>	<b>\$5,640,494.36</b>
Commercial Transportation	\$5,255.33	\$7,808.24	\$7,808.24
Lodging	\$4,897.67	\$5,530.12	\$5,530.12
Meals	\$0.00	\$320.57	\$320.57
Taxi/Parking/Tolls	\$13.79	\$990.68	\$990.68
<b>21-Travel subtotal</b>	<b>\$10,166.79</b>	<b>\$14,649.61</b>	<b>\$14,649.61</b>
Postage/Courier/Box rental	\$71.00	\$100.39	\$100.39
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$71.00</b>	<b>\$100.39</b>	<b>\$100.39</b>
Printing & Reproduction	\$929.19	\$10,920.44	\$10,920.44
Photographic (TRANSFER)	\$24.60	\$101.50	\$101.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$953.79</b>	<b>\$11,021.94</b>	<b>\$11,021.94</b>
Technology Service Contracts	\$10,085.00	\$90,765.00	\$90,765.00
Web Development, Hosting, Email	\$1,884.00	\$28,676.35	\$28,676.35
<b>25-Other Services subtotal</b>	<b>\$11,969.00</b>	<b>\$119,441.35</b>	<b>\$119,441.35</b>
Bottled Water	\$0.00	\$5,915.00	\$5,915.00
Food and Beverage	\$0.00	\$1,379.57	\$1,379.57
Office Supplies (Outside)	\$39.91	\$11,793.23	\$11,793.23
Office Supply (TRANSFER)	\$440.30	\$5,126.52	\$5,126.52
Publications/Reference Material	\$4,410.66	\$32,914.56	\$32,914.56
<b>26-Supplies and Materials subtotal</b>	<b>\$4,890.87</b>	<b>\$57,128.88</b>	<b>\$57,128.88</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$795.00	\$795.00
Maintenance	\$1,610.00	\$14,490.00	\$14,490.00
<b>31-Equipment subtotal</b>	<b>\$1,610.00</b>	<b>\$15,285.00</b>	<b>\$15,285.00</b>

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**Total Expenses**

**\$703,220.15**

**\$5,991,650.96**

**\$5,991,650.96**

10/28/2015

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

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

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
Franked Mail	\$0.44	\$67.40	\$67.40
<b>- subtotal</b>	<b>\$0.44</b>	<b>\$67.40</b>	<b>\$67.40</b>
<b>Total Expenses</b>	<b>\$0.44</b>	<b>\$67.40</b>	<b>\$67.40</b>





# Payroll Certification-FINMART

HI201  
Date: 09/30/15  
Time: 12:38:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
BUCK, BRENDAN KELLEY COMMUNICATIONS DIRECTOR	168,696.00	14,058.00	09/01/15 09/30/15	
CALLAS, GEORGE A STAFF DIRECTOR, SELECT REVENUE	170,696.00	14,224.67	09/01/15 09/30/15	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	14,224.67	09/01/15 09/30/15	
EPLBY, MARK D STAFF DIR OVERSIGHT SUBCOMM	170,696.00	14,224.67	09/01/15 09/30/15	
MEYER, JOYCE Y STAFF DIRECTOR	172,500.00	14,375.00	09/01/15 09/30/15	
SMYTHE, AUGUSTINE POLICY DIRECTOR	172,500.00	14,375.00	09/01/15 09/30/15	
SPEETH, ANDREW D SHARED EMPLOYEE	26,696.00	2,224.67	09/01/15 09/30/15	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	170,696.00	14,224.67	09/01/15 09/30/15	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	09/01/15 09/30/15	
ANDRES, DOUGLAS ROBERT PRESS SECRETARY	100,000.00	8,333.33	09/01/15 09/30/15	
ANTELL, GEOFFREY D TRADE COUNSEL	150,000.00	12,500.00	09/01/15 09/30/15	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	3,819.44	09/01/15 09/30/15	TERMINATED 09/11/15

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
BAKER, MICHAEL K ASSISTANT CLERK	55,000.00	4,583.33	09/01/15 09/30/15	
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	21,211.00	1,767.58	09/01/15 09/30/15	
BOLDUC, BRIAN J SENIOR COMMUNICATIONS ADVISOR	76,000.00	6,333.33	09/01/15 09/30/15	
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	09/01/15 09/30/15	
DAY, VANESSA DIGITAL DIRECTOR	81,000.00	6,750.00	09/01/15 09/30/15	
EDWARDS, SPENCER M DEPUTY PRESS SECRETARY	40,000.00	3,333.33	09/01/15 09/30/15	
FOLTZ, DEVON NICOLE COUNSEL	105,000.00	8,750.00	09/01/15 09/30/15	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	09/01/15 09/30/15	
FUSSELL, NASIM DEYLAMI TRADE COUNSEL	120,000.00	10,000.00	09/01/15 09/30/15	
GOTO, MEINAN PROFESSIONAL STAFF	55,000.00	4,583.33	09/01/15 09/30/15	
GRABERT, LISA M PROFESSIONAL STAFF	125,000.00	10,416.67	09/01/15 09/30/15	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	09/01/15 09/30/15	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	45,000.00	3,555.56	09/01/15 09/30/15 P/R CHANGE	09/15/15
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	09/01/15 09/30/15	

# Payroll Certification-FINMART

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,166.67	09/01/15	09/30/15	
HIGGINS, CASEY TRADE COUNSEL	80,000.00	6,666.67	09/01/15	09/30/15	
HOFFMANN, MATTHEW SUBCOMMITTEE STAFF DIR-HEALTH	150,000.00	12,500.00	09/01/15	09/30/15	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/15	09/30/15	
JORDON, BENJAMIN DAVID STAFF ASSISTANT	30,000.00	2,500.00	09/01/15	09/30/15	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	7,916.67	09/01/15	09/30/15	
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/15	09/30/15	
MARTORANA, ANTHONY I SHARED EMPLOYEE	30,000.00	2,500.00	09/01/15	09/30/15	P/R CHANGE 09/01/15
MCCALLIE, CARLY LEE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/15	09/30/15	
MCCANN, EDWARD DEAN STAFF DIR, SUBCM ON SOCIAL SEC	150,000.00	12,500.00	09/01/15	09/30/15	
MCKEOWN, ANDREW JOHN ECONOMIST	50,000.00	4,166.67	09/01/15	09/30/15	P/R CHANGE 09/01/15
MILLSPAW, TEGAN N PROFESSIONAL STAFF	85,000.00	7,083.33	09/01/15	09/30/15	
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	8,333.33	09/01/15	09/30/15	
PARKS, STEPHANIE M PROFESSIONAL STAFF	85,000.00	7,083.33	09/01/15	09/30/15	

# Payroll Certification-FINMART

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROCCA, ANDREW D LEGISLATIVE ASSISTANT	37,500.00	3,125.00	09/01/15	09/30/15	
RUSCIANO, SARAH V STAFF ASSISTANT	30,000.00	2,500.00	09/01/15	09/30/15	
SANDELL, JOHN D ASSOCIATE TAX COUNSEL	70,000.00	5,833.33	09/01/15	09/30/15	
SCHNEIDER, DONALD F SENIOR ECONOMIST	80,000.00	6,666.67	09/01/15	09/30/15	P/R CHANGE 09/01/15
SEIFERT, KEVIN CHARLES SHARED EMPLOYEE	50,000.00	4,166.67	09/01/15	09/30/15	
SHENAI, NEENA G TRADE COUNSEL	130,000.00	10,833.33	09/01/15	09/30/15	
SHUART, AMY N PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/15	09/30/15	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	09/01/15	09/30/15	
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	60,000.00	5,000.00	09/01/15	09/30/15	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	09/01/15	09/30/15	
WICKISER, VICTORIA H SHARED EMPLOYEE	20,000.00	1,666.67	09/01/15	09/30/15	P/R CHANGE 09/01/15
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	5,208.33			

# Payroll Certification-FINMART

HI201  
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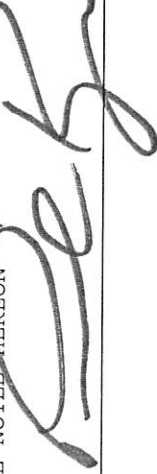
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	101,931.35	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	308,934.23	42	43
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,208.33	1	1
DEPT. Total	416,073.91	50	52

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

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 09/01/15 To: 09/30/15  
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
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SPECIAL & SELECT 3(D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	09/01/15	09/30/15	
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SPECIAL & SELECT COMMITTEE PERSONNEL

BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	09/01/15	09/30/15	
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BEHRINGER, CAROLINE COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	09/01/15	09/30/15	
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BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	09/01/15	09/30/15	
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COLLINS, DYLAN LEE INTERNS	18,000.00	1,500.00	09/01/15	09/30/15	
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CROUCH, CHRISTOPHER A STAFF DIRECTOR OVERSIGHT SC	164,000.00	13,666.67	09/01/15	09/30/15	
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EGORIN, MELANIE A PROFESSIONAL STAFF	108,000.00	9,000.00	09/01/15	09/30/15	
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FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	09/01/15	09/30/15	
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GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	09/01/15	09/30/15	
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GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	09/01/15	09/30/15	
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HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,666.67	09/01/15	09/30/15	
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KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,666.67	09/01/15	09/30/15	
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# Payroll 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: 09/01/15 To: 09/30/15  
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
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	09/01/15	09/30/15	
LEE, ALAN TODD TAX COUNSEL	95,000.00	7,916.67	09/01/15	09/30/15	
LEVIN, SARAH PROF STF MEMBER, SUB ON HEALTH	108,000.00	9,000.00	09/01/15	09/30/15	
MCAFFEE, KAREN B CHIEF TAX COUNSEL	164,000.00	13,666.67	09/01/15	09/30/15	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	09/01/15	09/30/15	
MORGAN, ROBERT LEE INTERN	18,000.00	50.00	09/01/15	09/30/15	TERMINATED 09/01/15
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	09/01/15	09/30/15	
OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	164,000.00	13,666.67	09/01/15	09/30/15	
PARKER, KEVIN JAMES PRESS SECRETARY	50,000.00	4,166.67	09/01/15	09/30/15	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	09/01/15	09/30/15	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	09/01/15	09/30/15	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	09/01/15	09/30/15	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	09/01/15	09/30/15	



# Payroll Certification-FINMART

HI201  
Date: 09/30/15  
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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: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	217,358.37	23	24
DEPT. Total	231,733.37	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

# Payroll Certification-FINMART

HI201  
Date: 09/30/15  
Time: 12:38:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1684

Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 09/01/15 To: 09/30/15  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	116,306.35	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	526,292.60	65	67
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,208.33	1	1
Total	647,807.28	74	77

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.

