

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, DC 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2013 MAR 20 PM 2:20

March 20, 2013

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

Dear Chairman Miller:

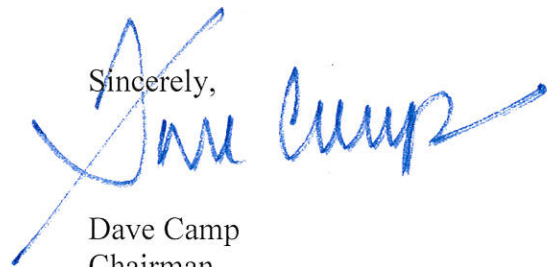
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for February 2013, including:

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  
February 2013

**Full Committee**

February 14, 2013 – Consideration of the Committee’s Oversight Plan for the 113th Congress

February 14, 2013 – Hearing on Tax Reform and Charitable Contributions

February 26, 2013 – Consideration of the Views and Estimates Submission Letter

**Health**

February 26, 2013 – Organizational Meeting

February 26, 2013 – Hearing on Examining Traditional Medicare’s Benefit Design

**Human Resources**

February 27, 2013 – Organizational Meeting

February 27, 2013 – Hearing on Increasing Adoptions from Foster Care

February 28, 2013 – Hearing on Waiving Work Requirements in the TANF Program

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

February 26, 2013 – Organizational Meeting

**Trade**

No Subcommittee Business

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

1) House Passage

None

2) Signed Into Law

February 4, 2013 - H.R. 325, To ensure the complete and timely payment of the obligations of the United States Government until May 19, 2013, and for other purposes. P.L.113-3

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

**Fund Balance Statement by Paid Date**  
**February**

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**Total Authorization**

113-1	\$6,000,000.00
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**Less Expenses for:**

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January	2013	\$645,185.13
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February		\$706,432.80
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<b>Total Expenses to Date:</b>	<b>\$1,351,617.93</b>
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<b>Unexpended authorization</b>	<b>\$4,648,382.07</b>
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**U.S. House of Representatives  
Committee on Ways and Means**

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

Description	YTD Including		
	February	February	Cumulative Total
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$540.00	\$540.00
DC Telecommunication Service (TRANSFER)	\$1,656.75	\$1,656.75	\$1,656.75
DC Telecommunication Tolls (TRANSFER)	\$9,593.76	\$9,593.76	\$9,593.76
Miscellaneous Printing	\$401.00	\$401.00	\$401.00
<b>- subtotal</b>	<b>\$12,191.51</b>	<b>\$12,191.51</b>	<b>\$12,191.51</b>
Non-Statutory Compensation	\$686,543.06	\$1,327,544.65	\$1,327,544.65
<b>11-Personnel subtotal</b>	<b>\$686,543.06</b>	<b>\$1,327,544.65</b>	<b>\$1,327,544.65</b>
Meals	\$34.80	\$34.80	\$34.80
Private Auto Mileage	\$53.24	\$53.24	\$53.24
Taxi/Parking/Tolls	\$53.00	\$139.00	\$139.00
<b>21-Travel subtotal</b>	<b>\$141.04</b>	<b>\$227.04</b>	<b>\$227.04</b>
Printing & Reproduction	\$0.00	\$34.95	\$34.95
Repro. of Federal Law	\$90.00	\$90.00	\$90.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$90.00</b>	<b>\$124.95</b>	<b>\$124.95</b>
Web Development, Hosting, Email	\$800.00	\$1,600.00	\$1,600.00
<b>25-Other Services subtotal</b>	<b>\$800.00</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>
Bottled Water	\$9.41	\$9.41	\$9.41
Food and Beverage	\$18.43	\$18.43	\$18.43
Office Supplies (Outside)	\$1,761.22	\$1,761.22	\$1,761.22
Office Supply (TRANSFER)	\$235.87	\$772.46	\$772.46
Publications/Reference Material	\$1,916.26	\$1,916.26	\$1,916.26
<b>26-Supplies and Materials subtotal</b>	<b>\$3,941.19</b>	<b>\$4,477.78</b>	<b>\$4,477.78</b>
Maintenance	\$2,726.00	\$5,452.00	\$5,452.00
<b>31-Equipment subtotal</b>	<b>\$2,726.00</b>	<b>\$5,452.00</b>	<b>\$5,452.00</b>
<b>Total Expenses</b>	<b>\$706,432.80</b>	<b>\$1,351,617.93</b>	<b>\$1,351,617.93</b>

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

**Fund Balance Statement by Paid Date  
February**

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**Total Authorization**

F113-1 \$5,000.00

**Less Expenses for:**

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February 2013 \$18.57

**Total Expenses to Date:** \$18.57

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**Unexpended authorization** \$4,981.43

03/20/2013

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

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

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<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
Franked Mail	\$18.57	\$18.57	\$18.57
<b>- subtotal</b>	<b>\$18.57</b>	<b>\$18.57</b>	<b>\$18.57</b>
<b>Total Expenses</b>	<b>\$18.57</b>	<b>\$18.57</b>	<b>\$18.57</b>

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# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

113th Congress, 1st Session

Mail Accountability Report

Feb 2013

Date	Quantity	Total Cost
2/ 7/13	1	\$0.41
2/ 20/13	1	\$0.41
2/ 26/13	2	\$0.81
2/ 28/13	3	\$1.99
TOTAL	7	\$3.61

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





# Payroll Certification-FINMART

HI201  
Date: 02/28/13  
Time: 12:34:40

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
Accounting Organization: WM000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D 172,500.00 14,375.00 02/01/13 02/28/13  
STRATEGY & PUBLIC AFFAIRS DIR  
PAYNE, WARREN S 170,696.00 14,224.67 02/01/13 02/28/13  
POLICY DIRECTOR  
SAFAVIAN, JENNIFER M 170,696.00 14,224.67 02/01/13 02/28/13  
STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S 110,000.00 9,166.67 02/01/13 02/28/13  
COUNSEL  
ALCALA, CAITLIN N 42,000.00 3,500.00 02/01/13 02/28/13  
LEGISLATIVE ASSISTANT  
ANTELL, GEOFFREY D 145,000.00 12,083.33 02/01/13 02/28/13  
TRADE COUNSEL  
ARMSTRONG, CHRISTOPHER J 110,000.00 9,166.67 02/01/13 02/28/13  
COUNSEL  
BAKER, BRETT T 120,000.00 10,000.00 02/01/13 02/28/13  
PROFESSIONAL STAFF  
BAKER, MICHAEL K 45,000.00 3,750.00 02/01/13 02/28/13  
ASSISTANT CLERK  
BEEMAN, EARL RAY 168,411.00 14,034.25 02/01/13 02/28/13  
TAX COUN/SPEC ADVI TAX REFORM  
BLANKENSHIP, APRIL L 28,411.00 2,367.58 02/01/13 02/28/13 P/R CHANGE 02/01/13  
FINANCIAL ADMIN. - REPUBLICAN  
CALLAS, GEORGE A 168,411.00 14,034.25 02/01/13 02/28/13  
TAX COUN/OVERSGHT SUBC STF DIR



# Payroll Certification-FINMART

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Time: 12:34:41

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	35,000.00	2,916.67	02/01/13	02/28/13		
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	02/01/13	02/28/13		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	02/01/13	02/28/13		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	02/01/13	02/28/13		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	02/01/13	02/28/13		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	02/01/13	02/28/13		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	02/01/13	02/28/13		
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	02/01/13	02/28/13		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	02/01/13	02/28/13		
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	02/01/13	02/28/13		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	02/01/13	02/28/13		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	02/01/13	02/28/13		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	02/01/13	02/28/13		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	02/01/13	02/28/13		



# Payroll Certification-FINMART

HI201  
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Time: 12:34:42

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/13	02/28/13		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	02/01/13	02/28/13		
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	02/01/13	02/28/13		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/13	02/28/13		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	02/01/13	02/28/13		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	02/01/13	02/28/13		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	02/01/13	02/28/13		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	02/01/13	02/28/13		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	02/01/13	02/28/13		
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/13	02/28/13		
SCHWALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	02/01/13	02/28/13		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	02/01/13	02/28/13		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	02/01/13	02/28/13		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	02/01/13	02/28/13		



# Payroll Certification-FINMART

HI201  
Date: 02/28/13  
Time: 12:34:43

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	02/01/13	02/28/13		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	02/01/13	02/28/13		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	02/01/13	02/28/13		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	02/01/13	02/28/13		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	02/01/13	02/28/13		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/13	02/28/13		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	02/01/13	02/28/13		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	02/01/13	02/28/13		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	02/01/13	02/28/13		

# Payroll Certification-FINMART

HI201  
Date: 02/28/13  
Time: 12:34:43

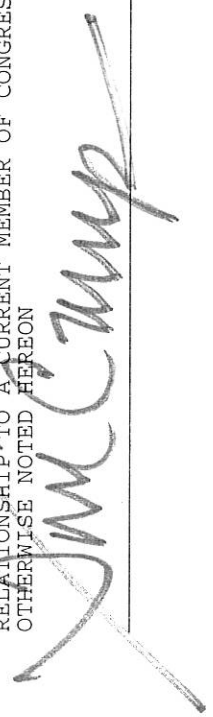
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 2050

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	406,802.00	46	46
DEPT. Total	449,626.34	49	49

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: 02/20/13  
Time: 12:34:43

U. S. HOUSE OF R .SENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

MAYS, JANICE 170,000.00 14,166.67 02/01/13 02/28/13  
DEM CHIEF COUN & CHIEF TAX COU

SPECIAL & SELECT COMMITTEE PERSONNEL

BALTZAN, ELIZABETH 125,000.00 10,416.67 02/01/13 02/28/13  
TRADE COUNSEL

BJORKLUND, CYBELE 164,000.00 13,666.67 02/01/13 02/28/13  
PROFESSIONAL ASSISTANT

BREIDENBACH, CARRIE ANN 62,000.00 5,166.67 02/01/13 02/28/13  
DEMOCRATIC SCHEDULE COORDINAT

CROUCH, CHRISTOPHER A 140,000.00 11,666.67 02/01/13 02/28/13  
TAX COUNSEL

CURTIS, DEBRA S 20,000.00 1,666.67 02/01/13 02/28/13  
PROFESSIONAL ASSISTANT

DROBNYK, JOSHUA A 90,000.00 7,500.00 02/01/13 02/28/13  
COMMUNICATIONS DIRECTOR

FRIEDMAN, JENNIFER 140,000.00 11,666.67 02/01/13 02/28/13  
DEPUTY STAFF DIRECTOR

GOULD, JENNIFER A 100,000.00 8,333.33 02/01/13 02/28/13  
OFFICE MANAGER

GWYN, NICHOLAS CROWTH 164,000.00 13,666.67 02/01/13 02/28/13  
STAFF DIR-HUMAN RESOURCES SC

HAUSWIRTH, MICHAEL 140,000.00 11,666.67 02/01/13 02/28/13  
TAX COUNSEL

KALYANAM, ARUNA 144,000.00 12,000.00 02/01/13 02/28/13  
STAFF DIR SEL REV MEASURES SC



# Payroll Certification-FINMART

HI201  
Date: 02/28/13  
Time: 12:34:45

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 02/01/13 To: 02/28/13  
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.
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	02/01/13	02/28/13		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	125,000.00	10,416.67	02/01/13	02/28/13		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	02/01/13	02/28/13		
LEE, ALAN TODD TAX COUNSEL	15,000.00	1,250.00	02/01/13	02/28/13		
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	02/01/13	02/28/13		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	02/01/13	02/28/13		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	10,083.33	02/01/13	02/28/13		
NGUYEN, ALEXANDER DUY PRESS SECRETARY	47,000.00	3,916.67	02/01/13	02/28/13		
RICHARDSON, ERIN E PROFESSIONAL STAFF	106,000.00	8,833.33	02/01/13	02/28/13		
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	02/01/13	02/28/13		
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	02/01/13	02/28/13		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	02/01/13	02/28/13		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	02/01/13	02/28/13		



# Payroll Certification-FINMART

HI201 02/28/13  
Date: 02/28/13  
Time: 12:34:46

U. S. HOUSE OF R. REPRESENTATIVES  
Payroll Certification

Page: 2053

Accounting Period: 02/01/13 To: 02/28/13  
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	14,166.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	222,750.05	24	24
DEPT. Total	236,916.72	25	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

*Sander Lei*

Payroll Certification-FINMART

U. S. HOUSE OF R. REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/28/13  
Time: 12:34:46

Accounting Period: 02/01/13 To: 02/28/13  
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,991.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	629,552.05	70	70
Total	686,543.06	74	74

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.