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JENNIFER SAFAVIAN,  
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>

SANDER M. LEVIN, MICHIGAN, RANKING MEMBER  
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JANICE MAYS,  
MINORITY CHIEF COUNSEL

May 15, 2012

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

Dear Chairman Lungren:

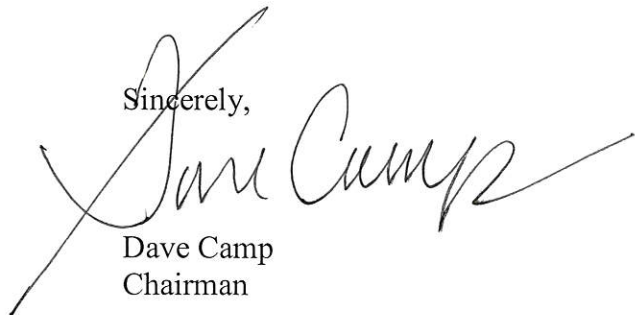
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for April 2012, including:

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  
April 2012

**Full Committee**

April 1, 2012 – Introduction of Miscellaneous Tariff Bill Process

April 17, 2012 – Hearing on Tax Reform and Tax-Favored Retirement Accounts

April 18, 2012 – Markup of legislative proposals to comply with the reconciliation directive included in section 201 of the Concurrent Resolution on the Budget for Fiscal Year 2013, H.Con.Res. 112

**Health**

April 27, 2012 – Hearing on Medicare Premium Support Proposals

**Human Resources**

April 19, 2012 – Hearing on the Use of Technology to Better Target Benefits and Eliminate Waste, Fraud, and Abuse

April 25, 2012 – Hearing on Moving from Unemployment Checks to Paychecks: Implementing Recent Reforms

**Oversight**

April 25, 2012 – Hearing on the Impact of Limitations on the Use of Tax-Advantaged Accounts for the Purchase of Over-The-Counter Medication

**Select Revenue Measures**

April 26, 2012 – Hearing on Certain Expiring Tax Provisions

**Social Security**

No Subcommittee Business

**Trade**

No Subcommittee Business

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

1) House Passage

April 18, 2012 – H.R. 4348 – Surface Transportation Extension Act of 2012,  
Part II

April 19, 2012 – H.R. 9 – Small Business Tax Cut Act

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

**Fund Balance Statement by Paid Date  
April**

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**Total Authorization**

112-2 \$9,174,079.00

**Less Expenses for:**

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January	2012	\$649,176.03
February		\$738,834.34
March		\$718,395.17
April		\$703,311.17

**Total Expenses to Date:** \$2,809,716.71

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**Unexpended authorization** \$6,364,362.29

05/15/12

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

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

Description	YTD Including		Cumulative Total
	April	April	
Travel Subsistence	\$0.00	\$923.26	\$923.26
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$1,884.00	\$1,884.00
DC Telecommunication Service (TRANSFER)	\$1,681.75	\$5,045.25	\$5,045.25
DC Telecommunication Tolls (TRANSFER)	\$10,182.46	\$33,375.41	\$33,375.41
<b>- subtotal</b>	<b>\$12,404.21</b>	<b>\$41,227.92</b>	<b>\$41,227.92</b>
Non-Statutory Compensation	\$678,503.03	\$2,696,098.63	\$2,696,098.63
<b>11-Personnel subtotal</b>	<b>\$678,503.03</b>	<b>\$2,696,098.63</b>	<b>\$2,696,098.63</b>
Commercial Transportation	\$0.00	\$390.25	\$390.25
Lodging	\$0.00	\$314.58	\$314.58
Taxi/Parking/Tolls	\$530.33	\$732.53	\$732.53
<b>21-Travel subtotal</b>	<b>\$530.33</b>	<b>\$1,437.36</b>	<b>\$1,437.36</b>
Telecommunication	\$82.47	\$262.39	\$262.39
HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
Equipment Rental	\$0.00	\$120.00	\$120.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$82.47</b>	<b>\$452.39</b>	<b>\$452.39</b>
Printing & Reproduction	\$71.80	\$250.50	\$250.50
Photographic (TRANSFER)	\$12.80	\$12.80	\$12.80
Repro. of Federal Law	\$660.00	\$660.00	\$660.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$744.60</b>	<b>\$923.30</b>	<b>\$923.30</b>
Web Development, Hosting, Email	\$800.00	\$3,249.32	\$3,249.32
<b>25-Other Services subtotal</b>	<b>\$800.00</b>	<b>\$3,249.32</b>	<b>\$3,249.32</b>
Bottled Water	\$0.00	\$459.15	\$459.15
Food and Beverage	\$675.31	\$2,391.87	\$2,391.87
Framing (TRANSFER)	\$34.00	\$34.00	\$34.00
Office Supplies (Outside)	\$1,125.38	\$3,044.81	\$3,044.81
Office Supply (TRANSFER)	\$1,527.64	\$2,625.06	\$2,625.06
Publications/Reference Material	\$4,158.20	\$47,810.91	\$47,810.91
<b>26-Supplies and Materials subtotal</b>	<b>\$7,520.53</b>	<b>\$56,365.80</b>	<b>\$56,365.80</b>
Maintenance	\$2,726.00	\$9,961.99	\$9,961.99
<b>31-Equipment subtotal</b>	<b>\$2,726.00</b>	<b>\$9,961.99</b>	<b>\$9,961.99</b>
<b>Total Expenses</b>	<b>\$703,311.17</b>	<b>\$2,809,716.71</b>	<b>\$2,809,716.71</b>

05/15/12

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

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

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<b>Description</b>	<b>April</b>	<b>YTD Including April</b>	<b>Cumulative Total</b>
Franked Mail	\$48.17	\$75.37	\$75.37
- subtotal	\$48.17	\$75.37	\$75.37
<b>Total Expenses</b>	<b>\$48.17</b>	<b>\$75.37</b>	<b>\$75.37</b>

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

**Fund Balance Statement by Paid Date  
April**

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**Total Authorization**

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

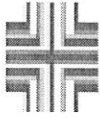
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February	2012	\$9.71
March		\$17.49
April		\$48.17

<b>Total Expenses to Date:</b>	<b>\$75.37</b>
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<b>Unexpended authorization</b>	<b>\$4,924.63</b>
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# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

Apr 2012

Date	Quantity	Total Cost
4/ 2/12	1	\$0.40
4/ 3/12	2	\$0.81
4/ 17/12	6	\$2.47
4/ 20/12	1	\$0.42
4/ 24/12	2	\$0.82
4/ 27/12	65	\$26.12
4/ 30/12	3	\$1.21
TOTAL	80	\$32.26

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





# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:00

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1699

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR 172,500.00 14,375.00 04/01/12 04/30/12

PAYNE, WARREN S POLICY DIRECTOR 170,696.00 14,224.67 04/01/12 04/30/12

SAFAVIAN, JENNIFER M STAFF DIRECTOR 170,696.00 14,224.67 04/01/12 04/30/12

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL 110,000.00 9,166.67 04/01/12 04/30/12

ALCALA, CAITLIN N LEGISLATIVE ASSISTANT 42,000.00 1,516.67 04/01/12 04/30/12 APPOINTMENT 04/18/12

ANTELL, GEOFFREY D TRADE COUNSEL 145,000.00 12,083.33 04/01/12 04/30/12

ARMSTRONG, CHRISTOPHER J COUNSEL 110,000.00 9,166.67 04/01/12 04/30/12

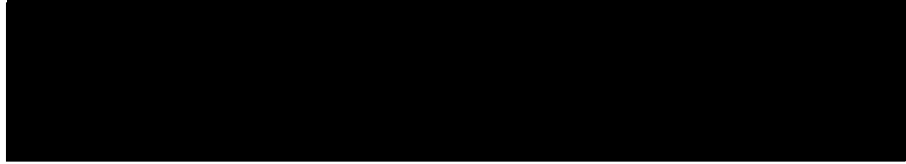
BAKER, BRETT T PROFESSIONAL STAFF 120,000.00 10,000.00 04/01/12 04/30/12

BAKER, MICHAEL K ASSISTANT CLERK 45,000.00 3,750.00 04/01/12 04/30/12

BEEHAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM 168,411.00 14,034.25 04/01/12 04/30/12

BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS 100,000.00 833.33 04/01/12 04/30/12 TERMINATED 04/03/12

BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN 19,400.00 1,616.67 04/01/12 04/30/12



# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:02

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1700

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOZELL, LAURA WALKER PROFESSIONAL STAFF	110,000.00 ✓	9,166.67	04/01/12	04/30/12		
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00 ✓	14,034.25	04/01/12	04/30/12		
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00 ✓	2,916.67	04/01/12	04/30/12		
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00 ✓	10,416.67	04/01/12	04/30/12		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00 ✓	6,666.67	04/01/12	04/30/12		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00 ✓	9,583.33	04/01/12	04/30/12		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00 ✓	12,500.00	04/01/12	04/30/12		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00 ✓	14,034.25	04/01/12	04/30/12		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00 ✓	14,034.25	04/01/12	04/30/12		
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	42,000.00 ✓	3,033.33	04/01/12	04/30/12	TERMINATED 04/26/12	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	04/01/12	04/30/12		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	04/01/12	04/30/12		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	04/01/12	04/30/12		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	04/01/12	04/30/12		

# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:02

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1701

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	04/01/12	04/30/12		
HITTLE, MATTHEW P STAFF ASSISTANT	35,000.00	2,916.67	04/01/12	04/30/12		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	04/01/12	04/30/12		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	04/01/12	04/30/12		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	04/01/12	04/30/12		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	04/01/12	04/30/12		
NOVARIA, ANDREW J ASSISTANT CLERK/STAFF ASST	30,000.00	2,500.00	04/01/12	04/30/12		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	04/01/12	04/30/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	04/01/12	04/30/12		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	04/01/12	04/30/12		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	42,000.00	3,500.00	04/01/12	04/30/12		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	04/01/12	04/30/12		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	04/01/12	04/30/12		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	04/01/12	04/30/12		

# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:03

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1702

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	04/01/12	04/30/12		
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	04/01/12	04/30/12	P/R CHANGE 04/01/12	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	04/01/12	04/30/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	04/01/12	04/30/12		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	04/01/12	04/30/12	P/R CHANGE 04/01/12	
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	04/01/12	04/30/12		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	04/01/12	04/30/12		
UGONE, RUSSELL A TRADE ADVISOR	120,000.00	10,000.00	04/01/12	04/30/12		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	04/01/12	04/30/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	100,000.00	6,944.44				

# Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1703

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	388,389.77	44	46
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,944.44		1
DEPT. Total	438,158.55	47	50

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.



# Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1704

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

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

SPECIAL & SELECT 3(D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,000.00	14,333.33	04/01/12	04/30/12	TERMINATED 04/29/12	
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARONSON, LAUREN ELLEN PROFESSIONAL STAFF	106,000.00	8,538.89	04/01/12	04/30/12		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	04/01/12	04/30/12		
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	62,000.00	5,166.67	04/01/12	04/30/12		
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	04/01/12	04/30/12		
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	04/01/12	04/30/12		
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	04/01/12	04/30/12		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	137,300.00	11,441.67	04/01/12	04/30/12		
GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	04/01/12	04/30/12		
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	04/01/12	04/30/12		
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	04/01/12	04/30/12		
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	140,000.00	11,666.67	04/01/12	04/30/12		

# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:05

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1705

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
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.
KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	04/01/12	04/30/12	✓	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	115,000.00	9,583.33	04/01/12	04/30/12	✓	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	04/01/12	04/30/12	✓	
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	04/01/12	04/30/12	✓	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	04/01/12	04/30/12	✓	
NESBIT, SONJA L DEP STAFF DIR HR SUBC	119,600.00	9,966.67	04/01/12	04/30/12	✓	
NGUYEN, ALEXANDER DUYN PRESS SECRETARY	47,000.00	3,916.67	04/01/12	04/30/12	✓	
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	112,000.00	9,022.22	04/01/12	04/30/12	TERMINATED 04/29/12 ✓	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	04/01/12	04/30/12	✓	
STEIGER, MORNA PROFESSIONAL STAFF	114,000.00	9,500.00	04/01/12	04/30/12	✓	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	162,500.00	13,541.67	04/01/12	04/30/12	✓	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRATION	110,000.00	9,166.67	04/01/12	04/30/12	✓	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	04/01/12	04/30/12	✓	
ZIARKO, JEFFREY PROFESSIONAL STAFF	25,000.00	2,083.33	04/01/12	04/30/12	✓	



# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:06

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1706

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	226,011.15	23	25
DEPT. Total	240,344.48	24	26

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



# Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:08:06

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1707

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,157.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	614,400.92	67	71
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,944.44		1
Total	678,503.03	71	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

