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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

February 18, 2014

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

Dear Chairman Miller:

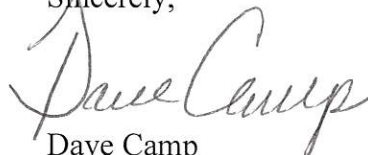
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for January 2014, including:

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

COMMITTEE
HOUSE ADMINISTRATION
2014 FEB 18 PM 4:33

Monthly Report – Summary of Progress
Committee on Ways and Means
January 2014

Full Committee

January 28, 2014 – Hearing on the Impact of the Employer Mandate’s Definition of Full-Time Employee on Jobs and Opportunities

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

January 16, 2014 – Hearing on Social Security Disability Fraud Scheme in New York

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

January 16, 2014 – H.R. 3362 – Exchange Information Disclosure Act

January 28, 2014 – H.R. 7 – No Taxpayer Funding for Abortion and Abortion Insurance Full Disclosure Act of 2014

2) Signed Into Law

None

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

113-2

\$5,671,763.00

Less Expenses for:

January 2014

\$604,867.31

Total Expenses to Date:

\$604,867.31

Unexpended authorization

\$5,066,895.69

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

Fund Balance Statement by Paid Date
January

Total Authorization

113-1 \$8,423,411.00

Less Expenses for:

January	2013	\$645,185.13
February		\$706,031.80
March		\$698,751.10
April		\$675,226.25
May		\$666,195.03
June		\$646,592.66
July		\$646,791.47
August		\$649,650.54
September		\$655,090.81
October		\$640,728.84
November		\$633,815.23
December		\$736,518.96
January	2014	\$94,594.62

Total Expenses to Date: \$8,095,172.44

Unexpended authorization \$328,238.56

02/18/14

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

Monthly Statement by Paid Date
113-2 January

Description	YTD Including		
	January	January	Cumulative Total
Non-Statutory Compensation	\$601,827.57	\$601,827.57	\$601,827.57
11-Personnel subtotal	\$601,827.57	\$601,827.57	\$601,827.57
Office Supplies (Outside)	\$40.94	\$40.94	\$40.94
Office Supply (TRANSFER)	\$272.80	\$272.80	\$272.80
26-Supplies and Materials subtotal	\$313.74	\$313.74	\$313.74
Maintenance	\$2,726.00	\$2,726.00	\$2,726.00
31-Equipment subtotal	\$2,726.00	\$2,726.00	\$2,726.00
Total Expenses	\$604,867.31	\$604,867.31	\$604,867.31

02/18/14

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

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

Description	YTD Including		Cumulative Total
	January	January	
Travel Subsistence	\$0.00	\$0.00	\$787.33
DC Telecommunication Equipment (TRANSFER)	\$524.00	\$524.00	\$6,348.00
DC Telecommunication Service (TRANSFER)	\$1,625.75	\$1,625.75	\$19,648.50
DC Telecommunication Tolls (TRANSFER)	\$8,178.60	\$8,178.60	\$102,028.48
Recording (Outside)	\$0.00	\$0.00	\$14,231.25
Utilities	\$0.00	\$0.00	\$9.95
- subtotal	\$10,328.35	\$10,328.35	\$143,053.51
Non-Statutory Compensation	\$64,074.42	\$64,074.42	\$7,804,948.67
11-Personnel subtotal	\$64,074.42	\$64,074.42	\$7,804,948.67
Commercial Transportation	\$0.00	\$0.00	\$5,844.40
Lodging	\$0.00	\$0.00	\$1,558.20
Meals	\$29.37	\$29.37	\$64.17
Private Auto Mileage	\$0.00	\$0.00	\$101.64
Taxi/Parking/Tolls	\$14.00	\$14.00	\$2,942.52
21-Travel subtotal	\$43.37	\$43.37	\$10,510.93
Telecommunication	\$0.00	\$0.00	\$419.15
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$570.00
Postage/Courier/Box rental	\$37.68	\$37.68	\$37.68
23-Rent, Communications and Utilities subtotal	\$37.68	\$37.68	\$1,026.83
Printing & Reproduction	\$2,769.27	\$2,769.27	\$7,887.07
Photographic (TRANSFER)	\$0.00	\$0.00	\$145.90
Repro. of Federal Law	\$0.00	\$0.00	\$170.00
24-Printing and Reproduction subtotal	\$2,769.27	\$2,769.27	\$8,202.97
Training	\$0.00	\$0.00	\$150.00
Technology Service Contracts	\$0.00	\$0.00	\$21,121.85
Web Development, Hosting, Email	\$1,735.00	\$1,735.00	\$21,928.75
25-Other Services subtotal	\$1,735.00	\$1,735.00	\$43,200.60
Bottled Water	\$84.82	\$84.82	\$8,893.95
Food and Beverage	\$0.00	\$0.00	\$170.27
Office Supplies (Outside)	\$1,657.77	\$1,657.77	\$7,022.32
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,305.94
Software Purchases under \$500.00	\$29.95	\$29.95	\$29.95
Publications/Reference Material	\$13,833.99	\$13,833.99	\$27,094.50
26-Supplies and Materials subtotal	\$15,606.53	\$15,606.53	\$51,516.93

Description	YTD Including		Cumulative Total
	January	January	
Maintenance	\$0.00	\$0.00	\$32,712.00
31-Equipment subtotal	\$0.00	\$0.00	\$32,712.00
Total Expenses	\$94,594.62	\$94,594.62	\$8,095,172.44

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

Fund Balance Statement by Paid Date
January

Total Authorization

F113-1 **\$5,000.00**

Less Expenses for:

February	2013	\$18.57
March		\$3.61
April		\$2.06
May		\$49.43
June		\$33.95
July		\$78.75
August		\$19.88
September		\$5.62
October		\$29.33
November		\$5.85
December		\$3.49
January	2014	\$3.37

Total Expenses to Date: **\$253.91**

Unexpended authorization **\$4,746.09**

02/18/14

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

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

Description	YTD Including		Cumulative Total
	January	January	
Franked Mail	\$3.37	\$3.37	\$253.91
- subtotal	\$3.37	\$3.37	\$253.91
Total Expenses	\$3.37	\$3.37	\$253.91

Payroll Certification-FINMART

HI201
Date: 01/31/14
Time: 13:00:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	01/01/14	01/31/14	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	01/01/14	01/31/14	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	01/01/14	01/31/14	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	10,000.00	01/01/14	01/31/14	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
BEEMAN, EARL RAY TAX COUN/SP/ADV TAX REFORM	168,411.00	14,034.25	01/01/14	01/31/14	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,410.00	1,534.17	01/01/14	01/31/14	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	01/01/14	01/31/14	

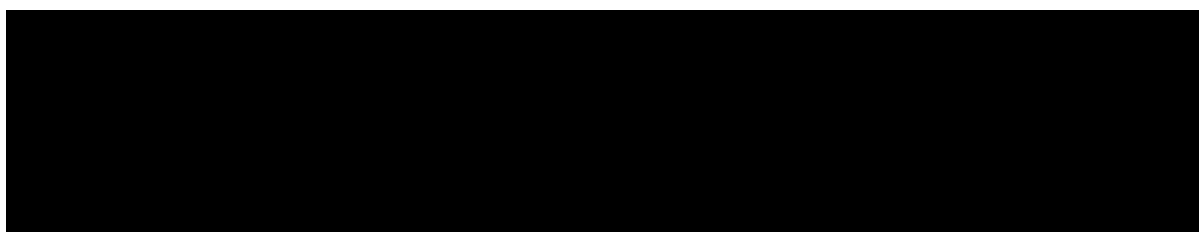
Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 13:00:03

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	155,000.00	12,916.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	01/01/14	01/31/14	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	01/01/14	01/31/14	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
GRABERT, LISA M PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	01/01/14	01/31/14	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	01/01/14	01/31/14	
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	01/01/14	01/31/14	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 13:00:05

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
LOGAN, DAVID S SENIOR ECONOMIST	100,000.00	8,333.33	01/01/14	01/31/14	
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	01/01/14	01/31/14	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
ROCCA, ANDREW D STAFF ASSISTANT	35,000.00	2,916.67	01/01/14	01/31/14	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	5,166.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	40,000.00	2,222.22	01/01/14	01/31/14	TERMINATED 01/20/14 P/R CHANGE 01/01/14
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	150,000.00	12,500.00	01/01/14	01/31/14	
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	01/01/14	01/31/14	P/R CHANGE 01/01/14



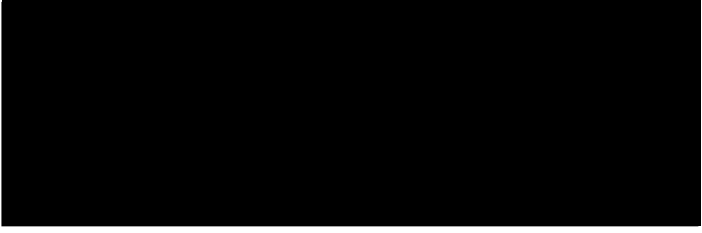
Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 13:00:06

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	16,625.00	1,385.42	01/01/14	01/31/14	P/R CHANGE 01/01/14
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	40,000.00	1,055.56			



Payroll Certification-FINMART

HI201
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Time: 13:00:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	374,714.90	40	41
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,055.56		1
DEPT. Total	418,594.80	43	45

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

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 13:00:06

Accounting Period: 01/01/14 To: 01/31/14
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	164,000.00	15,725.43	01/01/14	01/31/14	P/R CHANGE 01/03/14
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,381.94	01/01/14	01/31/14	APPOINTMENT 01/02/14
SPECIAL & SELECT COMMITTEE PERSONNEL					
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,750.00	01/01/14	01/31/14	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	14,392.10	01/01/14	01/31/14	P/R CHANGE 01/03/14
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	01/01/14	01/31/14	
DROENYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	01/01/14	01/31/14	
EGORIN, MELANIE A PROFESSIONAL STAFF	100,000.00	7,222.22	01/01/14	01/31/14	APPOINTMENT 01/05/14
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	01/01/14	01/31/14	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	01/01/14	01/31/14	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	14,392.10	01/01/14	01/31/14	P/R CHANGE 01/03/14
KEARNS, JASON E TRADE COUNSEL	164,000.00	14,392.10	01/01/14	01/31/14	P/R CHANGE 01/03/14
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	125,000.00	5,541.66	01/01/14	01/31/14	TERMINATED 01/15/14

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 13:00:07

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/14 To: 01/31/14
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
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	14,392.10	01/01/14	01/31/14	P/R CHANGE 01/03/14
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67	01/01/14	01/31/14	
LEE, ALAN TODD TAX COUNSEL	35,000.00	3,583.34	01/01/14	01/31/14	
MCAFEE, KAREN B STAFF DIRECTOR	164,000.00	14,392.10	01/01/14	01/31/14	P/R CHANGE 01/03/14
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	01/01/14	01/31/14	
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	58,000.00	4,833.33	01/01/14	01/31/14	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	01/01/14	01/31/14	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	01/01/14	01/31/14	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,916.67	01/01/14	01/31/14	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	14,392.10	01/01/14	01/31/14	P/R CHANGE 01/03/14
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINSTRAT	118,700.00	9,891.67	01/01/14	01/31/14	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	01/01/14	01/31/14	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 13:00:08

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	30,107.37	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	205,599.82	21	22
DEPT. Total	235,707.19	23	24

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: 01/31/14
Time: 13:00:08

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	72,931.71	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	580,314.72	61	63
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,055.56		1
Total	654,301.99	66	69

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

