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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>

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JANICE MAYS,  
MINORITY CHIEF COUNSEL

April 10, 2014

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

Dear Chairman Miller:

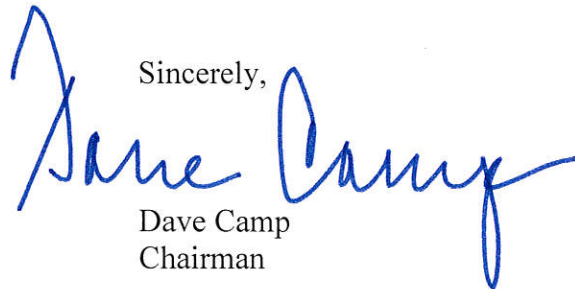
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for March 2014, including:

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

2014 APR 10 PM 2:5  
COMMITTEE  
HOUSE ADMINISTRATION

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

**Full Committee**

March 6, 2014 – Hearing on the “President’s Fiscal Year 2015 Budget Proposal with U.S. Department of the Treasury Secretary Jacob J. Lew”

March 12, 2014 – Hearing on the “Presidents Fiscal Year 2015 Budget Proposal with U.S. Department of Health and Human Services Secretary Kathleen Sebelius”

**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

H.R. 3474 – Hire More Heroes Act of 2014

H.R. 3865 – Stop Targeting of Political Beliefs by the IRS Act of 2014

H.R. 4118 – SIMPLE Fairness Act

2) Signed Into Law

None

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

113-2 \$8,507,645.00

**Less Expenses for:**

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January	2014	\$604,867.31
February		\$678,692.74
March		\$687,902.64

**Total Expenses to Date:** \$1,971,462.69

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**Unexpended authorization** \$6,536,182.31

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

**Monthly Statement by Paid Date  
113-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Gasoline	\$0.00	\$10.63	\$10.63
DC Telecommunication Equipment (TRANSFER)	\$524.00	\$1,140.00	\$1,140.00
DC Telecommunication Service (TRANSFER)	\$1,577.00	\$3,159.00	\$3,159.00
DC Telecommunication Tolls (TRANSFER)	\$16,403.76	\$26,041.87	\$26,041.87
<b>- subtotal</b>	<b>\$18,504.76</b>	<b>\$30,351.50</b>	<b>\$30,351.50</b>
Non-Statutory Compensation	\$633,044.83	\$1,874,422.78	\$1,874,422.78
<b>11-Personnel subtotal</b>	<b>\$633,044.83</b>	<b>\$1,874,422.78</b>	<b>\$1,874,422.78</b>
Commercial Transportation	\$530.00	\$530.00	\$530.00
Lodging	\$134.87	\$134.87	\$134.87
Meals	\$0.00	\$28.73	\$28.73
Car Rental	\$0.00	\$92.90	\$92.90
Taxi/Parking/Tolls	\$124.97	\$344.30	\$344.30
<b>21-Travel subtotal</b>	<b>\$789.84</b>	<b>\$1,130.80</b>	<b>\$1,130.80</b>
Telecommunication	\$74.19	\$164.16	\$164.16
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$74.19</b>	<b>\$164.16</b>	<b>\$164.16</b>
Printing & Reproduction	\$7,395.95	\$7,470.80	\$7,470.80
Photographic (TRANSFER)	\$19.20	\$47.10	\$47.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$7,415.15</b>	<b>\$7,517.90</b>	<b>\$7,517.90</b>
Technology Service Contracts	\$10,085.00	\$30,255.00	\$30,255.00
Web Development, Hosting, Email	\$12,020.00	\$13,620.00	\$13,620.00
<b>25-Other Services subtotal</b>	<b>\$22,105.00</b>	<b>\$43,875.00</b>	<b>\$43,875.00</b>
Bottled Water	\$520.00	\$520.00	\$520.00
Food and Beverage	\$0.00	\$26.21	\$26.21
Office Supplies (Outside)	\$245.48	\$565.35	\$565.35
Office Supply (TRANSFER)	\$141.16	\$802.29	\$802.29
Publications/Reference Material	\$2,262.99	\$3,973.46	\$3,973.46
<b>26-Supplies and Materials subtotal</b>	<b>\$3,169.63</b>	<b>\$5,887.31</b>	<b>\$5,887.31</b>
Maintenance	\$2,799.24	\$8,113.24	\$8,113.24
<b>31-Equipment subtotal</b>	<b>\$2,799.24</b>	<b>\$8,113.24</b>	<b>\$8,113.24</b>
<b>Total Expenses</b>	<b>\$687,902.64</b>	<b>\$1,971,462.69</b>	<b>\$1,971,462.69</b>

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

**Fund Balance Statement by Paid Date  
March**

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**Total Authorization**

<b>F113-2</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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February	2014	\$9.26
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March		\$11.17
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<b>Total Expenses to Date:</b>	<b>\$20.43</b>
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<b>Unexpended authorization</b>	<b>\$4,979.57</b>
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04/09/14

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

**Monthly Statement by Paid Date  
F113-2 March**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
Franked Mail	\$11.17	\$20.43	\$20.43
<b>- subtotal</b>	<b>\$11.17</b>	<b>\$20.43</b>	<b>\$20.43</b>
<b>Total Expenses</b>	<b>\$11.17</b>	<b>\$20.43</b>	<b>\$20.43</b>





# Payroll Certification-FINMART

HI201  
 Date: 03/31/14  
 Time: 14:19:18

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/14 To: 03/31/14  
 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	03/01/14	03/31/14	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	03/01/14	03/31/14	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	03/01/14	03/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	03/01/14	03/31/14	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	03/01/14	03/31/14	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	03/01/14	03/31/14	
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	10,000.00	03/01/14	03/31/14	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/14	03/31/14	
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	03/01/14	03/31/14	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	03/01/14	03/31/14	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,410.00	1,534.17	03/01/14	03/31/14	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	03/01/14	03/31/14	

# Payroll Certification-FINMART

HI201  
Date: 03/31/14  
Time: 14:19:20

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	03/01/14	03/31/14	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	03/01/14	03/31/14	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	03/01/14	03/31/14	
LOGAN, DAVID S CHIEF ECONOMIST	100,000.00	3,888.89	03/01/14	03/31/14	TERMINATED 03/14/14
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/14	03/31/14	
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	0.00	03/01/14	03/31/14	APPOINTMENT 03/20/14
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	03/01/14	03/31/14	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/14	03/31/14	
ROCCA, ANDREW D STAFF ASSISTANT	35,000.00	2,916.67	03/01/14	03/31/14	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	3,750.00	03/01/14	03/31/14	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	03/01/14	03/31/14	
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	03/01/14	03/31/14	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	03/01/14	03/31/14	
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	150,000.00	12,500.00	03/01/14	03/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 03/31/14  
Time: 14:19:21

Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	03/01/14	03/31/14	
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	03/01/14	03/31/14	
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	16,625.00	1,385.42	03/01/14	03/31/14	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	03/01/14	03/31/14	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	03/01/14	03/31/14	
WORONOFF, ARIELLE V PROFESSIONA STAFF, HLTH SUBCOM	5,000.00	416.67	03/01/14	03/31/14	- Should be listed on the Minority payroll
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	155,000.00	9,902.78			

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 03/31/14  
Time: 14:19:22

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	358,784.35	40	42
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	9,902.78		1
DEPT. Total	411,511.47	43	46

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: 03/31/14  
 Time: 14:19:22

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/14 To: 03/31/14  
 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
SPECIAL & SELECT 3(D) PERSONNEL					
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	164,000.00	13,666.67	03/01/14	03/31/14	
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	03/01/14	03/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	03/01/14	03/31/14	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	13,666.67	03/01/14	03/31/14	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	03/01/14	03/31/14	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	03/01/14	03/31/14	
EGORIN, MELANIE A PROFESSIONAL STAFF	100,000.00	8,333.33	03/01/14	03/31/14	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	03/01/14	03/31/14	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	03/01/14	03/31/14	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	03/01/14	03/31/14	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	03/01/14	03/31/14	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	03/01/14	03/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 03/31/14  
Time: 14:19:23

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/14 To: 03/31/14  
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
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67	03/01/14	03/31/14	
LEE, ALAN TODD TAX COUNSEL	35,000.00	2,916.67	03/01/14	03/31/14	
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	03/01/14	03/31/14	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	03/01/14	03/31/14	
MULL, KIEGAN TYLER TRADE COUNSEL	85,000.00	2,597.22	03/01/14	03/31/14	APPOINTMENT 03/20/14
NGUYEN, ALEXANDER DUY PRESS SECRETARY	58,000.00	161.11	03/01/14	03/31/14	TERMINATED 03/01/14
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	03/01/14	03/31/14	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	03/01/14	03/31/14	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	03/01/14	03/31/14	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	03/01/14	03/31/14	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	03/01/14	03/31/14	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	03/01/14	03/31/14	

# Payroll Certification-FINMART

HI201  
Date: 03/31/14  
Time: 14:19:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1668

Process Level: WM000 COMMITTEE ON WAYS & MEANS      Accounting Period: 03/01/14 To: 03/31/14  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN      Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,833.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	193,491.69	21	22
DEPT. Total	221,325.03	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

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 03/31/14  
Time: 14:19:24

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,657.68	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	552,276.04	61	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	9,902.78	1	1
Total	632,836.50	66	70

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

*Paul Camp*  
*Sandra Li*