

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

COMMITTEE ON WAYS AND MEANS
HOUSE ADMINISTRATION
2017 FEB 21 AM 10:08

February 21, 2017

The Honorable Gregg Harper, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

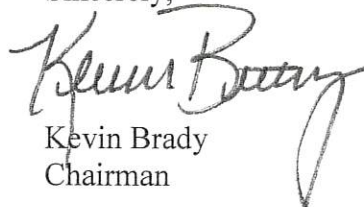
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for January 2017, including:

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.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

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,



Kevin Brady
Chairman

KB/alb
Attachments

Monthly Report – Summary of Progress

Committee on Ways and Means

January 2017

Full Committee

January 12, 2017 – Organizational Meeting

Health

None

Human Resources

None

Oversight

January 24, 2017 – Organizational Meeting

January 24, 2017 – Hearing on “Examining the Effectiveness of the Individual Mandate under the Affordable Care Act”

Social Security

None

Tax Policy

None

Trade

None

Floor Action – Passed/Agreed to in House

1) House Passage

- H.R. 70 – “To amend the Federal Advisory Committee Act to increase the transparency of Federal advisory committees, and for other purposes.” – January 4, 2017
- H.R. 7 – “To prohibit taxpayer funded abortions.” – January 24, 2017

2) Signed into Law

- None

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

115-1 **\$1,000,000.00**

Less Expenses for:

January 2017 **\$589,129.55**

Total Expenses to Date: **\$589,129.55**

Unexpended authorization **\$410,870.45**

02/20/17

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

**Monthly Statement by Paid Date
115-1 January**

Description	January	YTD Including January	Cumulative Total
Personnel Compensation	\$564,167.72	\$564,167.72	\$564,167.72
11-Personnel subtotal	\$564,167.72	\$564,167.72	\$564,167.72
HIR Graphics (TRANSFER)	\$20.00	\$20.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$20.00	\$20.00	\$20.00
Photographic (TRANSFER)	\$18.20	\$18.20	\$18.20
24-Printing and Reproduction subtotal	\$18.20	\$18.20	\$18.20
Tech Support	\$10,085.00	\$10,085.00	\$10,085.00
25-Other Services subtotal	\$10,085.00	\$10,085.00	\$10,085.00
Bottled Water	\$4,869.60	\$4,869.60	\$4,869.60
Food and Beverage	\$37.27	\$37.27	\$37.27
Office Supply (TRANSFER)	\$389.30	\$389.30	\$389.30
Publications/Reference Material	\$6,930.00	\$6,930.00	\$6,930.00
26-Supplies and Materials subtotal	\$12,226.17	\$12,226.17	\$12,226.17
Equipment & Software Maintenance	\$2,612.46	\$2,612.46	\$2,612.46
31-Equipment subtotal	\$2,612.46	\$2,612.46	\$2,612.46
Total Expenses	\$589,129.55	\$589,129.55	\$589,129.55

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
114-2		\$8,757,645.00
Less Expenses for:		
January	2016	\$509,097.16
February		\$602,346.17
March		\$620,590.88
April		\$633,480.28
May		\$667,498.05
June		\$675,862.55
July		\$658,617.20
August		\$652,733.20
September		\$665,184.33
October		\$683,806.22
November		\$797,917.11
December		\$753,924.16
January	2017	\$217,069.82
Total Expenses to Date:		\$8,138,127.13
Unexpended authorization		\$619,517.87

02/20/17

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

**Monthly Statement by Paid Date
114-2 January**

Description	YTD Including		Cumulative Total
	January	January	
Personnel Compensation	\$44,990.88	\$44,990.88	\$7,595,643.30
11-Personnel subtotal	\$44,990.88	\$44,990.88	\$7,595,643.30
Commercial Transportation	\$1,377.10	\$1,377.10	\$3,554.50
Lodging	\$1,179.84	\$1,179.84	\$4,739.23
Meals	\$361.42	\$361.42	\$1,075.99
Car Rental	\$0.00	\$0.00	\$330.86
Private Auto Mileage	\$0.00	\$0.00	\$150.12
Taxi/Parking/Tolls	\$386.01	\$386.01	\$2,464.47
21-Travel subtotal	\$3,304.37	\$3,304.37	\$12,315.17
Telecommunication Equipment	\$0.00	\$0.00	\$304.11
DC Telecommunication Equipment (TRANSFER)	\$320.00	\$320.00	\$5,675.00
DC Telecommunication Service (TRANSFER)	\$1,361.50	\$1,361.50	\$17,986.00
DC Telecommunication Tolls (TRANSFER)	\$10,559.13	\$10,559.13	\$130,427.13
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$60.00
Recording (Outside)	\$0.00	\$0.00	\$6,138.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$22.95
23-Rent, Communications and Utilities subtotal	\$12,240.63	\$12,240.63	\$160,613.19
Printing & Reproduction	\$175.00	\$175.00	\$12,406.98
Photographic (TRANSFER)	\$0.00	\$0.00	\$408.70
Reproduction of Federal Law	\$0.00	\$0.00	\$980.00
Advertisements	\$0.00	\$0.00	\$45.00
24-Printing and Reproduction subtotal	\$175.00	\$175.00	\$13,840.68
Web/E-Mail/Hosting	\$1,084.00	\$1,084.00	\$21,862.32
Miscellaneous Other Services	\$0.00	\$0.00	\$-25.00
25-Other Services subtotal	\$1,084.00	\$1,084.00	\$21,837.32
Bottled Water	\$835.33	\$835.33	\$3,471.71
Food and Beverage	\$3,689.04	\$3,689.04	\$4,243.69
Office Supplies (Outside)	\$18,559.02	\$18,559.02	\$26,471.26
Office Supply (TRANSFER)	\$931.42	\$931.42	\$7,917.99
Publications/Reference Material	\$127,776.85	\$127,776.85	\$260,560.79
26-Supplies and Materials subtotal	\$151,791.66	\$151,791.66	\$302,665.44
Computer Hardware Purchase less than \$25,000	\$3,483.28	\$3,483.28	\$4,570.57
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$414.73
Equipment & Software Maintenance	\$0.00	\$0.00	\$26,226.73

Description	YTD Including		Cumulative Total
	January	January	
31-Equipment subtotal	\$3,483.28	\$3,483.28	\$31,212.03
Total Expenses	\$217,069.82	\$217,069.82	\$8,138,127.13

Committee on Ways and Means Travel Report

January 2017

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2017	None						
February 2017							
March 2017							
April 2017							
May 2017							
June 2017							
July 2017							
August 2017							
September 2017							
October 2017							
November 2017							
December 2017							

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US HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	14,224.67	01/01/17	01/31/17		
HALATAEI, ALLISON E GEN. COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	01/01/17	01/31/17	APPOINTMENT 01/01/17	
HARJU, LORI JEAN SENIOR ADVISOR	150,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
STEWART, DAVID B STAFF DIRECTOR	172,500.00	14,375.00	01/01/17	01/31/17		
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/17	01/31/17		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ACUNA GORDON, JENNIFER S COUNSEL	130,000.00	10,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
ANGUS, BARBARA M CHIEF TAX COUNSEL	168,411.00	14,034.25	01/01/17	01/31/17		
ARBETTER, ERICA CARI DIGITAL DIRECTOR	68,500.00	5,708.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
ARONSON, LAUREN B PRESS SECRETARY	88,000.00	7,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
BAKER, MICHAEL K CHIEF CLERK	65,000.00	5,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	24,600.00	2,025.61	01/01/17	01/31/17	P/R CHANGE 01/03/17	
CARR, MACHALAGH OVERSIGHT STAFF DIRECTOR	161,000.00	13,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHAKMAK, KATHRYN MARGARET STAFF ASSISTANT	31,000.00	2,583.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
CLAEYS, STEPHEN J TRADE COUNSEL	150,000.00	12,500.00	01/01/17	01/31/17		
COCKSEY, KATHARINE ELIZABETH DEPUTY PRESS SECRETARY	42,000.00	3,500.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
CUSMANO, ROBERT JOSEPH LEGISLATIVE ASSISTANT	40,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
DECESARO, ANNE M STAFF DIRECTOR	154,000.00	12,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
DUBOSE, DANIELLE MARIE LEGISLATIVE ASSISTANT	37,000.00	822.22	01/01/17	01/31/17	APPOINTMENT 01/23/17	
FREIMAN, SHAUN KELLY SOCIAL SECURITY COUNSEL	100,000.00	8,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
FRIEDMAN, JEFFREY E TAX COUNSEL	142,000.00	11,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
GOTO, MEINAN PROFESSIONAL STAFF	60,000.00	5,000.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
GRABERT, LISA M PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
GUAGLIANONE, PAUL D COALITIONS COORDINATOR	55,000.00	4,583.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
HALATAEI, ALLISON E GEN. COUNSEL & PARLIAMENTARIAN	160,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
HANCOCK, HAROLD PROFESSIONAL STAFF	137,000.00	11,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	125,000.00	10,416.67	01/01/17	01/31/17		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HASLETT, BRIGHTON NICOLE LEGISLATIVE ASSISTANT	39,000.00	3,250.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
JETT, JENNIFER ELAINE SCHEDULE COORDINATOR	30,000.00	2,333.33	01/01/17	01/31/17	APPOINTMENT 01/03/17	
KALDAHL, RACHEL ANNE OVERSIGHT COUNSEL	84,000.00	7,000.00	01/01/17	01/31/17		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	100,000.00	8,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
LIMARDO JR, RICARDO COALITIONS DIRECTOR	140,000.00	11,666.67	01/01/17	01/31/17		
MARTIN, RYAN T PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
MCDONALD, SHANE SPEECHWRITER	61,000.00	5,083.33	01/01/17	01/31/17		
MONIE, BRIAN ALEXANDER STAFF ASSISTANT	32,000.00	2,666.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
MURRY, EMILY H SUBCOMMITTEE STAFF DIR-HEALTH	154,000.00	12,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
NEELY, AMANDA H OVERSIGHT COUNSEL	105,000.00	875.00	01/01/17	01/31/17	TERMINATED 01/03/17 P/R CHANGE 01/01/17	
NIEVES-LEE, LILA E LEGISLATIVE ASSISTANT	38,000.00	3,166.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
O'HARA, ELIZABETH B SHARED EMPLOYEE	60,000.00	5,000.00	01/01/17	01/31/17	APPOINTMENT 01/01/17	
O'QUINN, ROBERT PATRICK CHIEF ECONOMIST	100,000.00	8,333.33	01/01/17	01/31/17		
PALISI, ALYSSA M PROFESSIONAL STAFF	70,000.00	5,833.33	01/01/17	01/31/17		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
PARKS, STEPHANIE M PROFESSIONAL STAFF	105,000.00	8,750.00	01/01/17	01/31/17	P/R CHANGE	01/01/17
ROCCA, ANDREW D LEGISLATIVE ASSISTANT	39,500.00	3,291.67	01/01/17	01/31/17	P/R CHANGE	01/01/17
ROSNER, LARA ELAINE PROFESSIONAL STAFF	100,000.00	8,333.33	01/01/17	01/31/17	P/R CHANGE	01/01/17
RUSCIANO, SARAH V SPEC ASSIST TO THE STAFF DIR	39,500.00	3,291.67	01/01/17	01/31/17	P/R CHANGE	01/01/17
RUSSELL, MATTHEW MILES LEGISLATIVE ASSISTANT	37,000.00	3,083.33	01/01/17	01/31/17	P/R CHANGE	01/01/17
SANDELL, JOHN D TAX COUNSEL	90,000.00	7,500.00	01/01/17	01/31/17		
SCHILLINGER, EMILY L COMMUNICATIONS DIRECTOR	166,000.00	13,833.33	01/01/17	01/31/17	P/R CHANGE	01/01/17
SCHNEIDER, DONALD F SENIOR ECONOMIST	80,000.00	6,666.67	01/01/17	01/31/17		
SHAW, KELLY ANN TRADE COUNSEL	125,000.00	10,416.67	01/01/17	01/31/17		
SHUART, AMY N STAFF DIRECTOR	152,000.00	12,666.67	01/01/17	01/31/17	P/R CHANGE	01/01/17
SNEAD, JOSHUA MARK TRADE COUNSEL	125,000.00	10,416.67	01/01/17	01/31/17	P/R CHANGE	01/01/17
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	105,000.00	8,750.00	01/01/17	01/31/17		
TROTT, TAYLOR ROSE LEGISLATIVE ASSISTANT	37,000.00	3,083.33	01/01/17	01/31/17	P/R CHANGE	01/01/17
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	80,000.00	6,666.67	01/01/17	01/31/17		

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US HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WARREN, MARK E TAX COUNSEL	161,000.00	1,341.66	01/01/17	01/31/17	TERMINATED 01/03/17 P/R CHANGE 01/01/17	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
CUSMANO, ROBERT JOSEPH LEGISLATIVE ASSISTANT	40,000.00	555.56				
NEELY, AMANDA H OVERSIGHT COUNSEL	105,000.00	1,750.00				
WARREN, MARK E TAX COUNSEL	161,000.00	12,522.22				

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,241.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	348,723.72	46	48
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	14,827.78		3
DEPT. Total.	419,792.51	50	55

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

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US HOUSE OF REPRESENTATIVES Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
 Accounting Period: 01/01/17 To: 01/31/17
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
GWYN, NICHOLAS CROWTHER CHIEF OF STAFF	172,500.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
MCAFFEE, KAREN B GEN COUNSEL/STAFF DIR OVERS'T	164,000.00	13,685.27	01/01/17	01/31/17	P/R CHANGE 01/02/17	
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALTAPIT, SIRAF PROFESSIONAL STAFF	100,000.00	8,333.33	01/01/17	01/31/17		
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,166.67	01/01/17	01/31/17	P/R CHANGE 01/02/17	
CASEY, BRANDON CHRISTOPHER FULL COMMITTEE STAFF DIR	168,411.00	14,034.25	01/01/17	01/31/17	APPOINTMENT 01/01/17	
EGORIN, MELANIE A PROFESSIONAL STAFF	120,000.00	10,050.00	01/01/17	01/31/17	P/R CHANGE 01/02/17	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	111.11	01/01/17	01/31/17	TERMINATED 01/02/17	
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,678.92	01/01/17	01/31/17	P/R CHANGE 01/02/17	
KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,678.92	01/01/17	01/31/17	P/R CHANGE 01/02/17	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,678.92	01/01/17	01/31/17	P/R CHANGE 01/02/17	
LEE, ALAN TODD TAX COUNSEL	105,000.00	12,250.00-	01/01/17	01/31/17	TERMINATED EMPLOYEE	ADJUST
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	120,000.00	10,050.00	01/01/17	01/31/17	P/R CHANGE 01/02/17	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
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.
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,666.67	01/01/17	01/31/17	P/R CHANGE 01/02/17	
MULL, KEIGAN TYLER TRADE COUNSEL	125,000.00	10,500.00	01/01/17	01/31/17	P/R CHANGE 01/02/17	
O'CONNOR, JENNIFER A OFFICE MANAGER	115,000.00	9,666.67	01/01/17	01/31/17	P/R CHANGE 01/02/17	
OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	164,000.00	13,678.92	01/01/17	01/31/17	P/R CHANGE 01/02/17	
PARKER, KEVIN JAMES PRESS SECRETARY	60,000.00	5,083.33	01/01/17	01/31/17	P/R CHANGE 01/02/17	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,067.81	01/01/17	01/31/17	P/R CHANGE 01/02/17	
RUBIN, DANIEL A COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	01/01/17	01/31/17		
STEIGER, MORNA STAFF DIRECTOR	164,000.00	13,678.92	01/01/17	01/31/17	P/R CHANGE 01/02/17	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,500.00	01/01/17	01/31/17	P/R CHANGE 01/02/17	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,973.05	01/01/17	01/31/17	P/R CHANGE 01/02/17	

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US 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: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,685.27	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	175,680.82	18	19
DEPT. Total	189,366.09	19	20

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

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	69,926.28	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	524,404.54	64	67
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	14,827.78		3
Total	609,158.60	69	75

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

Monthly Report -- List of Current Detailees

Committee on Ways and Means

January 2017

- None