

DAVE CAMP, MICHIGAN,  
CHAIRMAN

SAM JOHNSON, TEXAS  
KEVIN BRADY, TEXAS  
PAUL RYAN, WISCONSIN  
DEVIN NUNES, CALIFORNIA  
PATRICK J. TIBERI, OHIO  
DAVID G. REICHERT, WASHINGTON  
CHARLES W. BOUSTANY, JR., LOUISIANA  
PETER J. ROSKAM, ILLINOIS  
JIM GERLACH, PENNSYLVANIA  
TOM PRICE, GEORGIA  
VERN BUCHANAN, FLORIDA  
ADRIAN SMITH, NEBRASKA  
AARON SCHOCK, ILLINOIS  
LYNN JENKINS, KANSAS  
ERIK PAULSEN, MINNESOTA  
KENNY MARCHANT, TEXAS  
DIANE BLACK, TENNESSEE  
TOM REED, NEW YORK  
TODD YOUNG, INDIANA  
MIKE KELLY, PENNSYLVANIA  
TIM GRIFFIN, ARKANSAS  
JIM RENACCI, OHIO

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  
CHARLES B. RANGEL, NEW YORK  
JIM MCDERMOTT, WASHINGTON  
JOHN LEWIS, GEORGIA  
RICHARD E. NEAL, MASSACHUSETTS  
XAVIER BECERRA, CALIFORNIA  
LLOYD DOGGETT, TEXAS  
MIKE THOMPSON, CALIFORNIA  
JOHN B. LARSON, CONNECTICUT  
EARL BLUMENAUER, OREGON  
RON KIND, WISCONSIN  
BILL PASCRELL, JR., NEW JERSEY  
JOSEPH CROWLEY, NEW YORK  
ALLYSON SCHWARTZ, PENNSYLVANIA  
DANNY K. DAVIS, ILLINOIS  
LINDA SANCHEZ, CALIFORNIA

JANICE MAYS,  
MINORITY CHIEF COUNSEL

NOV 19 PM 3:11  
COMMITTEE

November 19, 2014

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

Dear Chairman Miller:

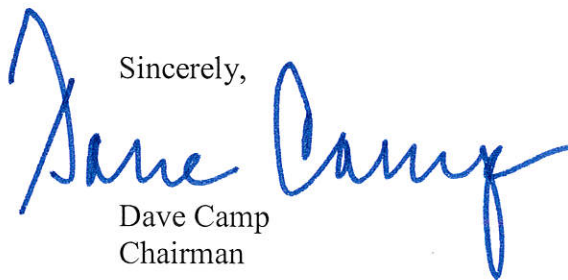
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for October 2014, including:

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

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

**Full Committee**

No Full Committee Business

**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

None

2) Signed Into Law

None

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

**Fund Balance Statement by Paid Date**  
**October**

---

---

**Total Authorization**

113-2 **\$8,507,645.00**

**Less Expenses for:**

---

January	2014	\$604,867.31
February		\$678,692.74
March		\$687,902.64
April		\$661,810.51
May		\$668,662.19
June		\$680,384.35
July		\$673,954.46
August		\$707,110.94
September		\$632,777.67
October		\$658,682.12

**Total Expenses to Date:**

**\$6,654,844.93**

**Unexpended authorization**

---

**\$1,852,800.07**

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

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

Description	YTD Including		Cumulative Total
	October	October	
Gasoline	\$0.00	\$10.63	\$10.63
Travel Subsistence	\$0.00	\$384.32	\$384.32
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$4,920.00	\$4,920.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$14,236.75	\$14,236.75
DC Telecommunication Tolls (TRANSFER)	\$8,108.55	\$74,534.27	\$74,534.27
Advertisements	\$0.00	\$600.00	\$600.00
<b>- subtotal</b>	<b>\$10,221.30</b>	<b>\$94,685.97</b>	<b>\$94,685.97</b>
Non-Statutory Compensation	\$632,443.14	\$6,382,982.37	\$6,382,982.37
<b>11-Personnel subtotal</b>	<b>\$632,443.14</b>	<b>\$6,382,982.37</b>	<b>\$6,382,982.37</b>
Commercial Transportation	\$0.00	\$976.00	\$976.00
Lodging	\$0.00	\$134.87	\$134.87
Meals	\$0.00	\$28.73	\$28.73
Car Rental	\$0.00	\$92.90	\$92.90
Taxi/Parking/Tolls	\$294.05	\$2,273.41	\$2,273.41
<b>21-Travel subtotal</b>	<b>\$294.05</b>	<b>\$3,505.91</b>	<b>\$3,505.91</b>
Telecommunication	\$104.96	\$471.52	\$471.52
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$104.96</b>	<b>\$471.52</b>	<b>\$471.52</b>
Printing & Reproduction	\$1,934.88	\$17,059.57	\$17,059.57
Photographic (TRANSFER)	\$0.00	\$160.60	\$160.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,934.88</b>	<b>\$17,220.17</b>	<b>\$17,220.17</b>
Technology Service Contracts	\$10,085.00	\$100,850.00	\$100,850.00
Web Development, Hosting, Email	\$800.00	\$19,220.00	\$19,220.00
<b>25-Other Services subtotal</b>	<b>\$10,885.00</b>	<b>\$120,070.00</b>	<b>\$120,070.00</b>
Bottled Water	\$22.74	\$3,157.12	\$3,157.12
Food and Beverage	\$0.00	\$132.25	\$132.25
Office Supplies (Outside)	\$36.18	\$3,806.42	\$3,806.42
Office Supply (TRANSFER)	\$257.97	\$3,180.20	\$3,180.20
Software under \$500	\$0.00	\$41.90	\$41.90
Publications/Reference Material	\$871.90	\$7,970.52	\$7,970.52
<b>26-Supplies and Materials subtotal</b>	<b>\$1,188.79</b>	<b>\$18,288.41</b>	<b>\$18,288.41</b>
Maintenance	\$1,610.00	\$17,620.58	\$17,620.58
<b>31-Equipment subtotal</b>	<b>\$1,610.00</b>	<b>\$17,620.58</b>	<b>\$17,620.58</b>

---

---

**Total Expenses**

**\$658,682.12**

**\$6,654,844.93**

**\$6,654,844.93**

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

**Fund Balance Statement by Paid Date**  
**October**

---

---

**Total Authorization**

**F113-2** **\$5,000.00**

**Less Expenses for:**

---

February	2014	\$9.26
March		\$11.17
April		\$19.48
May		\$6.38
June		\$9.37
July		\$8.14
August		\$19.54
September		\$5.12
October		\$2.64

**Total Expenses to Date:** **\$91.10**

---

**Unexpended authorization** **\$4,908.90**

11/19/14

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

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

<b>Description</b>	<b>October</b>	<b>YTD Including October</b>	<b>Cumulative Total</b>
Franked Mail	\$2.64	\$91.10	\$91.10
<b>- subtotal</b>	<b>\$2.64</b>	<b>\$91.10</b>	<b>\$91.10</b>
<b>Total Expenses</b>	<b>\$2.64</b>	<b>\$91.10</b>	<b>\$91.10</b>





# Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES  
 Date: 10/31/14 Payroll Certification  
 Time: 13:31:44

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
 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	10/01/14	10/31/14	
HAILEY, SEAN TAX ADVISOR	168,411.00	14,034.25	10/01/14	10/31/14	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	10/01/14	10/31/14	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	10/01/14	10/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	144,000.00	12,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
ANTELL, GEOFFREY D TRADE COUNSEL	158,415.00	13,201.25	10/01/14	10/31/14	
ARMSTRONG, CHRISTOPHER J COUNSEL	144,000.00	12,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
BAKER, BRETT T PROFESSIONAL STAFF	149,000.00	12,416.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
BAKER, MICHAEL K ASSISTANT CLERK	74,000.00	6,166.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	17,411.00	1,450.92	10/01/14	10/31/14	
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	10/01/14	10/31/14	
CLAEYS, STEPHEN J TRADE COUNSEL	154,000.00	12,833.33	10/01/14	10/31/14	P/R CHANGE 10/01/14

2014 NOV 18 PM 5:26

RECEIVED

# Payroll Certification-FINMART

HI201  
Date: 10/31/14  
Time: 13:31:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1671

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DECESARO, ANNE M PROFESSIONAL STAFF	144,000.00	12,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
DEYLAMI, NASIM A TRADE COUNSEL	120,000.00	10,000.00	10/01/14	10/31/14	
EDWARDS, SPENCER M PRESS ASSISTANT	35,000.00	2,916.67	10/01/14	10/31/14	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	10/01/14	10/31/14	
EPLY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	10/01/14	10/31/14	
FRIEDMAN, JEFFREY E TAX COUNSEL	164,000.00	13,666.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
GRABERT, LISA M PROFESSIONAL STAFF	144,000.00	12,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
GREENE, REGINALD B DOCUMENTS CLERK	134,000.00	11,166.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	64,000.00	5,333.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
HARDER, DANIEL M ASSISTANT CLERK/STAFF ASST	59,000.00	4,916.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,166.67	10/01/14	10/31/14	
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	10/01/14	10/31/14	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	66,000.00	5,500.00	10/01/14	10/31/14	P/R CHANGE 10/01/14

# Payroll Certification-FINMART

HI201  
Date: 10/31/14  
Time: 13:31:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1672

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	154,000.00	12,833.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
MARTIN, RYAN T PROFESSIONAL STAFF	144,000.00	12,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
MCKEOWN, ANDREW JOHN ECONOMIST	64,000.00	5,333.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	10/01/14	10/31/14	
ROCCA, ANDREW D EXC ASSISTANT/STAFF ASSISTANT	59,000.00	4,916.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
SANDELL, JOHN D LEGISLATIVE ASSISTANT	69,000.00	5,750.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
SHENAI, NEENA G TRADE COUNSEL	154,000.00	12,833.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
SHUART, AMY N PROFESSIONAL STAFF	139,000.00	11,583.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	37,500.00	3,125.00	10/01/14	10/31/14	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	124,000.00	10,333.33	10/01/14	10/31/14	P/R CHANGE 10/01/14
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	168,411.00	14,034.25	10/01/14	10/31/14	
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	104,000.00	8,666.67	10/01/14	10/31/14	P/R CHANGE 10/01/14
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	72,000.00	6,000.00	10/01/14	10/31/14	P/R CHANGE 10/01/14
WARREN, MARK E TAX COUNSEL	168,411.00	14,034.25	10/01/14	10/31/14	

# Payroll Certification-FINMART

HI201  
Date: 10/31/14  
Time: 13:31:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1673

Accounting Period: 10/01/14 To: 10/31/14  
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
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	10/01/14	10/31/14	

# Payroll Certification-FINMART

HI201  
Date: 10/31/14  
Time: 13:31:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1674

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,858.59	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	367,634.51	37	37
DEPT. Total	424,493.10	41	41

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: 10/31/14  
Time: 13:31:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1675

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
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	10/01/14	10/31/14	
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	10/01/14	10/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	10/01/14	10/31/14	
BEHRINGER, CAROLINE PRESS SECRETARY	65,000.00	0.00			LWOP 10/01/14 TO 10/31/14
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	13,666.67	10/01/14	10/31/14	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	76,500.00	6,750.00	10/01/14	10/31/14	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	10/01/14	10/31/14	
EGORIN, MELANIE A PROFESSIONAL STAFF	100,000.00	8,333.33	10/01/14	10/31/14	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	10/01/14	10/31/14	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	10/01/14	10/31/14	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	10/01/14	10/31/14	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	10/01/14	10/31/14	

# Payroll Certification-FINMART

HI201  
Date: 10/31/14  
Time: 13:31:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1676

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
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	13,666.67	10/01/14	10/31/14	
LEE, ALAN TODD TAX COUNSEL	35,000.00	2,916.67	10/01/14	10/31/14	
MCAFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	10/01/14	10/31/14	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	10/01/14	10/31/14	
MILLS, TIFFANEY MICHELLE STAFF ASSISTANT	36,000.00	300.00	10/01/14	10/31/14	TERMINATED 10/03/14
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	10/01/14	10/31/14	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	10/01/14	10/31/14	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	10/01/14	10/31/14	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	10/01/14	10/31/14	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	10/01/14	10/31/14	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	10/01/14	10/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/31/14  
Time: 13:31:50

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,833.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	180,116.70	20	20
DEPT. Total	207,950.04	22	22

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: 10/31/14  
Time: 13:31:50

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/14 To: 10/31/14  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	84,691.93	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	547,751.21	57	57
Total	632,443.14	63	63

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

*John Camp*

*Sandra L...*