

RICHARD E. NEAL,
MASSACHUSETTS,
CHAIRMAN

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 20515-0348

<http://waysandmeans.house.gov>

May 16, 2019

KEVIN BRADY,
TEXAS,
RANKING MEMBER

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LLOYD DOGGETT, TEXAS
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
EARL BLUMENAUER, OREGON
RON KIND, WISCONSIN
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DEVIN NUNES, CALIFORNIA
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KENNY MARCHANT, TEXAS
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DREW FERGUSON, GEORGIA
RON ESTES, KANSAS

GARY ANDRES,
MINORITY STAFF DIRECTOR

BRANDON CASEY,
MAJORITY STAFF DIRECTOR

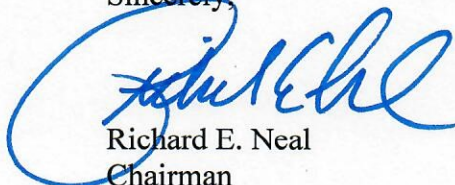
The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Madam Chairperson:

Enclosed is the monthly report for ARPIL 2019 of the Committee on Ways and Means.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



Richard E. Neal
Chairman

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Enclosures (5)

**Committee on Ways and Means
Monthly Summary of Progress
116th Congress – April 2019**

Full Committee

Markups:

Markup of Prescription Drug Pricing Legislation

April 9, 2019 at 10:30 AM in 1100 Longworth House Office Building

Markup of Retirement, Tax Administration, and Reemployment Services
Legislation

April 2, 2019 at 10 AM in 1100 Longworth House Office Building

Subcommittee on Social Security

Comprehensive Legislative Proposals to Enhance Social Security

April 10, 2019 at 9 AM– 2020 Rayburn HOB

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: April 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	9,133,432.00	0.00	9,133,432.00	0.00	0.00	0.00	0.00	0.00	9,133,432.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,528,399.17	2,528,399.17	(2,528,399.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,070.60	1,070.60	(1,070.60)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	44,359.93	44,359.93	(44,359.93)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	868.10	868.10	(868.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	24,453.00	24,453.00	(24,453.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	13,988.90	0.00	31,477.73	45,466.63	(45,466.63)
	31 Equipment	0.00	0.00	0.00	0.00	44,803.95	0.00	57,750.26	102,554.21	(102,554.21)
Total		9,133,432.00	0.00	9,133,432.00	0.00	58,792.85	0.00	2,688,378.79	2,747,171.64	6,386,260.36
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	27.01	27.01	(27.01)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	27.01	27.01	4,972.99
Total		9,138,432.00	0.00	9,138,432.00	0.00	58,792.85	0.00	2,688,405.80	2,747,198.65	6,391,233.35

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: April 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	691,990.33	2,528,288.06
		1104 Accrued Leave	0.00	111.11
		Total	691,990.33	2,528,399.17
	21 Travel	2140 Consult Travel / Related Exp	0.00	1,070.60
		Total	0.00	1,070.60
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,068.00	6,222.00
		2321 DC Telecom Serv (TRANSFER)	1,439.50	4,179.00
		2322 DC Telecom Tolls (TRANSFER)	10,905.47	33,118.93
		2335 HIR Graphics (TRANSFER)	0.00	120.00
		2370 Equip Rental (Eff 1/3/03)	0.00	720.00
		Total	13,412.97	44,359.93
	24 Printing and Reproduction	2401 Printing & Reproduction	700.00	759.90
		2403 Photographic (TRANSFER)	46.00	108.20
		Total	746.00	868.10
	25 Other Services	2502 Non-Technology Service Contr	1,200.00	1,200.00
		2571 Technology Service Contracts	5,125.00	20,500.00
		2572 Web Dev Hst,Email & Rltd Serv	585.00	2,753.00
		Total	6,910.00	24,453.00
	26 Supplies and Materials	2602 Water	66.60	5,980.91
		2603 Food & Beverage	28.99	1,106.06
		2604 Legislative Plnng Food and Bev	0.00	1,532.38
		2610 Habitation Expense	0.00	51.80
		2620 Office Supplies (Outside)	4,332.57	5,884.34
		2621 Office Supply (TRANSFER)	1,381.82	4,305.49
		2623 Software < \$500	90.05	187.63
		2630 Publications/Reference Mat'l	4,654.45	11,817.71
		2699 Misc. Supplies & Materials	0.00	611.41
Total		10,554.48	31,477.73	
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	38,542.42	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019
2019:116th Congress 1stSession
Month: April 2019

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	9,794.00
			3118 Maintenance / Repairs	2,353.46	9,413.84
			Total	2,353.46	57,750.26
		Total	725,967.24	2,688,378.79	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	5.74	27.01
			Total	5.74	27.01
		Total	5.74	27.01	
Total				725,972.98	2,688,405.80

**Committee on Ways and Means
Staff Travel Record Report
All Staff Travel From
04/01/2019-04/30/2019**

Name	Dates	Begin/End Location	Per Diem	Transportation	Other	Total
No Travel						

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level:	WM000 COMMITTEE ON WAYS & MEANS	Accounting Organization:
Department:	WM000 COMMITTEE ON WAYS & MEANS	10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
CASEY, BRANDON CHRISTOPHER FULL COMMITTEE STAFF DIR	14,375.00	04/01/2019 to 04/30/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ATHY, SUSAN	12,916.67	04/01/2019 to 04/30/2019
TAX COUNSEL, OVERSIGHT		
BARON, ZACHARY LOUIS	11,250.00	04/01/2019 to 04/30/2019
COUNSEL, OVERSIGHT		
BELL, ELIZABETH ANNE	12,333.33	04/01/2019 to 04/30/2019
TAX COUNSEL		
BREIDENBACH, CARRIE ANN	6,500.00	04/01/2019 to 04/30/2019
FULL COMMITTEE CLERK		
BROWN, DANIELLE J	13,583.33	04/01/2019 to 04/30/2019
GENERAL COUNSEL & PARLIAMENTAR		
CATALFAMO, JOHN JOSEPH	3,333.33	04/01/2019 to 04/30/2019
TRADE SUBCOMMITTEE CLERK/LA		
CRUZ-DE JESUS, VICTORIA ALYSSE	2,916.67	04/01/2019 to 04/30/2019
STAFF ASSISTANT		
DOLIN, RACHEL BETHANY	10,416.67	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF-HEALTH S C		
DOWNS, TAYLOR JANE	3,750.00	04/01/2019 to 04/30/2019
SUBCOMMITTEE CLERK AND LEGISLA		
DUPONT, ZACHARY PAUL	4,583.33	04/01/2019 to 04/30/2019
STAFF ASSISTANT		
EGORIN, MELANIE A	11,250.00	04/01/2019 to 04/30/2019
DEPUTY STAFF DIRECTOR, HEALTH		
FRIEDMAN, JULIA ANN	10,416.67	04/01/2019 to 04/30/2019
TRADE COUNSEL, TRADE SUBCOMMIT		
GETZ, KARA A	7,000.00	04/01/2019 to 04/30/2019
COUNSELOR TO THE CHAIRMAN		
GROSSMAN, ANDREW L	14,034.25	04/01/2019 to 04/30/2019
DEMOCRATIC CHIEF TAX COUNSEL		
HALL, AMY BETH	14,034.25	04/01/2019 to 04/30/2019
STAFF DIRECTOR, HEALTH SUBCOMM		
HATCH, ERIN E	7,916.67	04/01/2019 to 04/30/2019
PRESS SECRETARY		
KALYANAM, ARUNA	14,034.25	04/01/2019 to 04/30/2019
DEP CHIEF TAX COUNSEL & SELECT		
KANTER, JASON MATTHEW	9,166.67	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF		
KOONTZ, CARA MARIE	6,250.00	04/01/2019 to 04/30/2019
DIGITAL DIRECTOR		
LAROCHELLE, SCOTT E	3,750.00	04/01/2019 to 04/30/2019
FULL COMMITTEE STAFF ASSISTANT		
LEVIN, SARAH	11,250.00	04/01/2019 to 04/30/2019
PROF STF MEMBER,SUB ON HEALTH		
LIN, ALICE	6,250.00	04/01/2019 to 04/30/2019
BUDGET POLICY ADVISOR		
MCAFFEE, KAREN B	14,034.25	04/01/2019 to 04/30/2019
STAFF DIR OVERSIGHT SUBCOMM		
MCCOY, MOYER BRANDON	5,000.00	04/01/2019 to 04/30/2019
CLERK AND LA, OVERSIGHT SUBCOM		
MCGLINCH, MARGARET ANN	11,250.00	04/01/2019 to 04/30/2019

SENIOR COUNSEL		
MEINERT, KIMBERLY YUAN	8,333.33	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF		
MORE, ISABELLA MICHELLE	10,416.67	04/01/2019 to 04/30/2019
COUNSEL, OVERSIGHT		
MULL, KEIGAN TYLER	11,250.00	04/01/2019 to 04/30/2019
TRADE COUNSEL, TRADE SUBCOMMIT		
O'CONNOR, JENNIFER A	10,833.33	04/01/2019 to 04/30/2019
COMMITTEE ADMINISTRATOR		
O'HARA, ELIZABETH B	7,000.00	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF, HEALTH SUB		
OLSON, KATHRYN ELIZABETH	14,034.25	04/01/2019 to 04/30/2019
STAFF DIRECTOR, SOCIAL SECURIT		
PARK, VINCENT JIWOONG	600.00	04/01/2019 to 04/30/2019
INTERN		
PATIL, NEIL SUHAS	3,333.33	04/01/2019 to 04/30/2019
SUBCOMMITTEE CLERK AND LEGISLA		
PERKINS, WUAN TYRAI	4,583.33	04/01/2019 to 04/30/2019
SYSTEMS ADMINISTRATOR		
POITEVIEN, MARIE ERIKA	3,333.33	04/01/2019 to 04/30/2019
ASSISTANT TO THE FC STAFF DIRE		
PRICHARD, JIWON	12,916.67	04/01/2019 to 04/30/2019
TAX COUNSEL		
PURDIE, ERIN SYMONE	2,666.67	04/01/2019 to 04/30/2019
SENIOR RESEARCH ANALYST		
RUBIN, DANIEL A	12,500.00	04/01/2019 to 04/30/2019
COMMUNICATIONS DIRECTOR		
SEDDIGHI, ANDREW	3,333.33	04/01/2019 to 04/30/2019
SOCIAL SECURITY SUBCOMMITTEE C		
SLATER, LEE	12,083.33	04/01/2019 to 04/30/2019
DIR OUTREACH/MBR. SERVICES		
SMITH, TAYLOR CIERRA	2,916.67	04/01/2019 to 04/30/2019
STAFF ASSISTANT		
SOTO ANDRADE, LAURA	600.00	04/01/2019 to 04/30/2019
INTERN		
STEIGER, MORNA	14,034.25	04/01/2019 to 04/30/2019
STAFF DIRECTOR, WORKER & FAMIL		
SUTCLIFFE, TRACEY JEAN	9,583.33	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF		
TAI, KATHERINE C	14,034.25	04/01/2019 to 04/30/2019
CHIEF TRADE COUNSEL		
TRANGHESE, WILLIAM A	100.00	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF		
WALKER, ANTOINE M	11,141.67	04/01/2019 to 04/30/2019
IT DIRECTOR		
WALKER, ELISA ANN STENGEL	9,166.67	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF		
WHITE, KATHERINE F	10,416.67	04/01/2019 to 04/30/2019
TRADE COUNSEL, TRADE SUBCOMMIT		
WHITTAKER, ALEXANDRA LYNN	12,333.33	04/01/2019 to 04/30/2019
TRADE COUNSEL		
WINNICK, DANIEL JACOB	12,333.33	04/01/2019 to 04/30/2019
TAX COUNSEL		
ZHU, QIUYUAN	9,166.67	04/01/2019 to 04/30/2019
PROFESSIONAL STAFF, HEALTH SUB		

Department: WM090 COMMITTEE ON WAYS &
MEANS-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
ANDRES, GARY JOHN STAFF DIRECTOR	14,375.00	04/01/2019 to 04/30/2019
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	04/01/2019 to 04/30/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	0.00	04/01/2019 to 04/30/2019
CURETON, LAURA L SCHEDULE COORDINATOR	2,083.33	04/01/2019 to 04/30/2019
DAMSCHEN, ROBERT A COMMUNICATIONS DIRECTOR	12,500.00	04/01/2019 to 04/30/2019
DECESARO, ANNE M STAFF DIRECTOR	13,000.00	04/01/2019 to 04/30/2019
DECKER, PAIGE NICOLE DIR COALITIONS & MEM SERVICES	6,250.00	04/01/2019 to 04/30/2019
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33	04/01/2019 to 04/30/2019
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	12,500.00	04/01/2019 to 04/30/2019
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTAR	13,500.00	04/01/2019 to 04/30/2019
GARTIN, RANDELL JOSEPH CHIEF TAX COUNSEL	14,034.25	04/01/2019 to 04/30/2019
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,041.67	04/01/2019 to 04/30/2019
GINGRICH, AMY SHUART STAFF DIRECTOR	12,750.00	04/01/2019 to 04/30/2019
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00	04/01/2019 to 04/30/2019
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	10,500.00	04/01/2019 to 04/30/2019
HOPE, KARIN MARIE TAX COUNSEL	10,000.00	04/01/2019 to 04/30/2019
JONES, CAROLINE LINDSAY ASSISTANT CLERK	2,916.67	04/01/2019 to 04/30/2019
KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	12,500.00	04/01/2019 to 04/30/2019
MLINAR, ALYENE SENGER PROFESSIONAL STAFF	10,833.33	04/01/2019 to 04/30/2019
PARKS, STEPHANIE M SUBCOMMITTEE STAFF DIR-HEALTH	12,708.33	04/01/2019 to 04/30/2019
REESE, KRISTINA MARTHA DIGITAL DIRECTOR	4,583.33	04/01/2019 to 04/30/2019
ROSNER, LARA ELAINE PROFESSIONAL STAFF	8,416.67	04/01/2019 to 04/30/2019
SNEAD, JOSHUA MARK TRADE COUNSEL	10,500.00	04/01/2019 to 04/30/2019
SOLIS, JESSE ADAM PRESS SECRETARY	4,333.33	04/01/2019 to 04/30/2019
STEWART, LINDSAY MATTHEWS PROFESSIONAL STAFF	4,116.67	04/01/2019 to 04/30/2019
WALKER, JACOB MICHAEL STAFF ASSISTANT	2,500.00	04/01/2019 to 04/30/2019
WARREN, GREGORY PORTER ASSISTANT CLERK	2,500.00	04/01/2019 to 04/30/2019
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	100.00	04/01/2019 to 04/30/2019

**Committee on Ways and Means
Monthly Report – List of Detailees
116th Congress - April 2019**

Name	Agency	Begin Date	End Date
Jason Vassilicos	U.S. Government Accountability Office	January 3, 2019	July 9, 2019
Orriel L. Richardson	Health and Human Services	January 24, 2019	January 24, 2020
Michael Kaercher	Internal Revenue Service	March 25, 2019	August 23, 2019
Mary Petrovic	Pension Benefit Guaranty Corporation	March 12, 2019	August 23, 2019