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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

COMMITTEE
HOUSE ADMINISTRATION
2013 FEB 22 PM 3:27

February 22, 2013

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

Dear Chairman Miller:

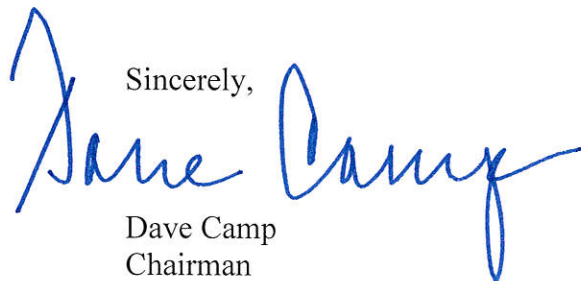
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for January 2013, including:

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
January 2013

Full Committee

January 14, 2013 – Committee Organizational Meeting

January 22, 2013 – Full Committee Hearing on the Debt Limit

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

January 1, 2013 – H.R. 8, American Taxpayer Relief Act of 2012; House agreed to Senate Amendments

2) Signed Into Law

January 2, 2013 – H.R. 8, American Taxpayer Relief Act of 2012

January 4, 2013 – H.R. 6655, Protect Our Kids Act of 2012

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

Fund Balance Statement by Paid Date
January

Total Authorization

113-1 \$6,000,000.00

Less Expenses for:

January 2013 \$645,185.13

Total Expenses to Date: \$645,185.13

Unexpended authorization \$5,354,814.87

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

112-2 **\$9,174,079.00**

Less Expenses for:

January	2012		\$649,176.03
February			\$738,834.34
March			\$718,395.17
April			\$703,311.17
May			\$699,010.20
June			\$723,612.03
July			\$721,567.02
August			\$716,153.73
September			\$723,759.65
October			\$710,903.96
November			\$737,716.12
December			\$769,892.66
January	2013		\$309,204.04

Total Expenses to Date:

\$8,921,536.12

Unexpended authorization

\$252,542.88

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

Fund Balance Statement by Paid Date
January

Total Authorization		
F112-2		\$5,000.00
Less Expenses for:		
<hr/>		
February	2012	\$9.71
March		\$17.49
April		\$48.17
May		\$32.26
June		\$6.50
July		\$18.33
August		\$17.25
October		\$2.52
November		\$4.01
December		\$10.96
January	2013	\$6.91
Total Expenses to Date:		\$174.11
Unexpended authorization		\$4,825.89

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

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$641,001.59	\$641,001.59	\$641,001.59
11-Personnel subtotal	\$641,001.59	\$641,001.59	\$641,001.59
Taxi/Parking/Tolls	\$86.00	\$86.00	\$86.00
21-Travel subtotal	\$86.00	\$86.00	\$86.00
Printing & Reproduction	\$34.95	\$34.95	\$34.95
24-Printing and Reproduction subtotal	\$34.95	\$34.95	\$34.95
Web Development, Hosting, Email	\$800.00	\$800.00	\$800.00
25-Other Services subtotal	\$800.00	\$800.00	\$800.00
Office Supply (TRANSFER)	\$536.59	\$536.59	\$536.59
26-Supplies and Materials subtotal	\$536.59	\$536.59	\$536.59
Maintenance	\$2,726.00	\$2,726.00	\$2,726.00
31-Equipment subtotal	\$2,726.00	\$2,726.00	\$2,726.00
Total Expenses	\$645,185.13	\$645,185.13	\$645,185.13

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

**Monthly Statement by Paid Date
112-2 January**

Description	YTD Including		Cumulative Total
	January	January	
Travel Subsistence	\$0.00	\$0.00	\$988.72
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$540.00	\$10,048.00
DC Telecommunication Service (TRANSFER)	\$1,649.00	\$1,649.00	\$20,050.00
DC Telecommunication Tolls (TRANSFER)	\$10,224.33	\$10,224.33	\$122,309.12
Warranties	\$0.00	\$0.00	\$585.00
- subtotal	\$12,413.33	\$12,413.33	\$153,980.84
Non-Statutory Compensation	\$47,348.08	\$47,348.08	\$8,329,212.20
11-Personnel subtotal	\$47,348.08	\$47,348.08	\$8,329,212.20
Commercial Transportation	\$0.00	\$0.00	\$1,119.45
Lodging	\$0.00	\$0.00	\$507.35
Private Auto Mileage	\$0.00	\$0.00	\$26.62
Taxi/Parking/Tolls	\$343.62	\$343.62	\$3,380.74
21-Travel subtotal	\$343.62	\$343.62	\$5,034.16
Telecommunication	\$0.00	\$0.00	\$1,595.89
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$565.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$21.22
Equipment Rental	\$0.00	\$0.00	\$240.00
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$2,422.11
Printing & Reproduction	\$0.00	\$0.00	\$2,102.90
Photographic (TRANSFER)	\$0.00	\$0.00	\$98.60
Repro. of Federal Law	\$0.00	\$0.00	\$1,190.00
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,391.50
Representational Expenses	\$0.00	\$0.00	\$156.00
Web Development, Hosting, Email	\$0.00	\$0.00	\$10,783.06
25-Other Services subtotal	\$0.00	\$0.00	\$10,939.06
Bottled Water	\$0.00	\$0.00	\$3,732.79
Food and Beverage	\$0.00	\$0.00	\$4,121.93
Framing (TRANSFER)	\$0.00	\$0.00	\$34.00
Office Supplies (Outside)	\$928.64	\$928.64	\$15,297.48
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,529.59
Publications/Reference Material	\$248,170.37	\$248,170.37	\$343,138.17
26-Supplies and Materials subtotal	\$249,099.01	\$249,099.01	\$374,853.96
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$2,611.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$5,575.30

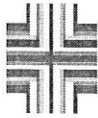
Description	YTD Including		Cumulative Total
	January	January	
Maintenance	\$0.00	\$0.00	\$33,515.99
31-Equipment subtotal	\$0.00	\$0.00	\$41,702.29
Total Expenses	\$309,204.04	\$309,204.04	\$8,921,536.12

02/19/13

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

**Monthly Statement by Paid Date
F112-2 January**

Description	YTD Including		Cumulative Total
	January	January	
Franked Mail	\$6.91	\$6.91	\$174.11
- subtotal	\$6.91	\$6.91	\$174.11
Total Expenses	\$6.91	\$6.91	\$174.11



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

Dec 2012

Date	Quantity	Total Cost
12/ 4/12	1	\$0.40
12/ 5/12	1	\$0.40
12/ 11/12	1	\$0.40
12/ 17/12	14	\$5.70
TOTAL	17	\$6.91

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/13
Time: 15:53:27

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: WM000

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	01/01/13	01/31/13		
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	01/01/13	01/31/13		
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	01/01/13	01/31/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	01/01/13	01/31/13	P/R CHANGE	01/01/13
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/13	01/31/13		
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	01/01/13	01/31/13		
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	01/01/13	01/31/13	P/R CHANGE	01/01/13
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/13	01/31/13	P/R CHANGE	01/01/13
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	01/01/13	01/31/13		
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	01/01/13	01/31/13		
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	31,879.00	2,579.48	01/01/13	01/31/13	P/R CHANGE	01/03/13
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	01/01/13	01/31/13		

PAYROLL & BENEFITS

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Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/13
Time: 15:53:28

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	35,000.00	2,916.66	01/01/13	01/31/13	P/R CHANGE 01/03/13	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	01/01/13	01/31/13		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	01/01/13	01/31/13		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/13	01/31/13	P/R CHANGE 01/01/13	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	01/01/13	01/31/13		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	01/01/13	01/31/13		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	01/01/13	01/31/13		
EPLBY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	01/01/13	01/31/13		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	01/01/13	01/31/13		
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/13	01/31/13		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	01/01/13	01/31/13		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	01/01/13	01/31/13		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	01/01/13	01/31/13		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	01/01/13	01/31/13		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/13
Time: 15:53:29

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	01/01/13	01/31/13		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/13	01/31/13		
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	01/01/13	01/31/13	P/R CHANGE 01/01/13	
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	01/01/13	01/31/13		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/13	01/31/13	P/R CHANGE 01/01/13	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	01/01/13	01/31/13		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	01/01/13	01/31/13		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	01/01/13	01/31/13		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	01/01/13	01/31/13		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	01/01/13	01/31/13		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	01/01/13	01/31/13	P/R CHANGE 01/01/13	

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HI201
Date: 01/31/13
Time: 15:53:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	01/01/13	01/31/13		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	01/01/13	01/31/13		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	01/01/13	01/31/13		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	01/01/13	01/31/13		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/13	01/31/13		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	01/01/13	01/31/13		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	01/01/13	01/31/13		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	01/01/13	01/31/13		

Payroll Certification-FINMART

HI201
Date: 01/31/13
Time: 15:53:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 2271

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	407,013.89	46	46
DEPT. Total	449,838.23	49	49

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

