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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

December 18, 2013

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

Dear Chairman Miller:

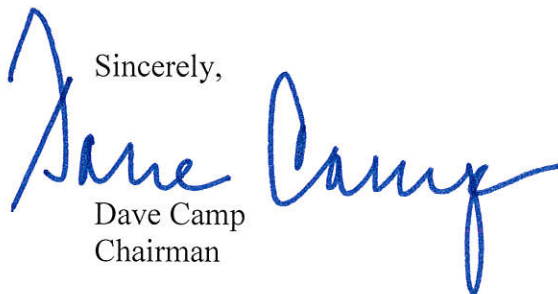
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for November 2013, including:

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
November 2013

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

November 15, 2013 – H.R. 3350 – Keep Your Health Plan Act of 2013

2) Signed Into Law

None

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

Fund Balance Statement by Paid Date
November

Total Authorization

113-1 **\$8,423,411.00**

Less Expenses for:

January	2013	\$645,185.13
February		\$706,031.80
March		\$698,751.10
April		\$675,226.25
May		\$666,195.03
June		\$646,592.66
July		\$646,791.47
August		\$649,650.54
September		\$655,090.81
October		\$640,728.84
November		\$633,815.23

Total Expenses to Date: **\$7,264,058.86**

Unexpended authorization **\$1,159,352.14**

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

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

Description	YTD Including		Cumulative Total
	November	November	
Travel Subsistence	\$0.00	\$787.33	\$787.33
DC Telecommunication Equipment (TRANSFER)	\$524.00	\$5,300.00	\$5,300.00
DC Telecommunication Service (TRANSFER)	\$1,625.75	\$16,397.00	\$16,397.00
DC Telecommunication Tolls (TRANSFER)	\$7,910.49	\$85,355.31	\$85,355.31
Utilities	\$0.00	\$9.95	\$9.95
- subtotal	\$10,060.24	\$107,849.59	\$107,849.59
Non-Statutory Compensation	\$614,030.87	\$7,055,695.85	\$7,055,695.85
11-Personnel subtotal	\$614,030.87	\$7,055,695.85	\$7,055,695.85
Commercial Transportation	\$0.00	\$5,844.40	\$5,844.40
Lodging	\$0.00	\$1,558.20	\$1,558.20
Meals	\$0.00	\$34.80	\$34.80
Private Auto Mileage	\$0.00	\$101.64	\$101.64
Taxi/Parking/Tolls	\$110.00	\$2,647.84	\$2,647.84
21-Travel subtotal	\$110.00	\$10,186.88	\$10,186.88
Telecommunication	\$0.00	\$419.15	\$419.15
HIR Graphics (TRANSFER)	\$0.00	\$570.00	\$570.00
23-Rent, Communications and Utilities subtotal	\$0.00	\$989.15	\$989.15
Printing & Reproduction	\$49.90	\$5,117.80	\$5,117.80
Photographic (TRANSFER)	\$0.00	\$145.90	\$145.90
Repro. of Federal Law	\$0.00	\$170.00	\$170.00
24-Printing and Reproduction subtotal	\$49.90	\$5,433.70	\$5,433.70
Training	\$0.00	\$150.00	\$150.00
Technology Service Contracts	\$3,500.00	\$12,663.46	\$12,663.46
Web Development, Hosting, Email	\$935.00	\$18,458.75	\$18,458.75
25-Other Services subtotal	\$4,435.00	\$31,272.21	\$31,272.21
Bottled Water	\$189.04	\$2,937.53	\$2,937.53
Food and Beverage	\$97.78	\$170.27	\$170.27
Office Supplies (Outside)	\$60.23	\$4,912.99	\$4,912.99
Office Supply (TRANSFER)	\$1,461.17	\$3,705.18	\$3,705.18
Publications/Reference Material	\$595.00	\$10,919.51	\$10,919.51
26-Supplies and Materials subtotal	\$2,403.22	\$22,645.48	\$22,645.48
Maintenance	\$2,726.00	\$29,986.00	\$29,986.00
31-Equipment subtotal	\$2,726.00	\$29,986.00	\$29,986.00

Total Expenses

\$633,815.23

\$7,264,058.86

\$7,264,058.86

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

Fund Balance Statement by Paid Date
November

Total Authorization

F113-1 **\$5,000.00**

Less Expenses for:

February	2013	\$18.57
March		\$3.61
April		\$2.06
May		\$49.43
June		\$33.95
July		\$78.75
August		\$19.88
September		\$5.62
October		\$29.33
November		\$5.85

Total Expenses to Date: **\$247.05**

Unexpended authorization **\$4,752.95**

12/17/2013

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

Monthly Statement by Paid Date
F113-1 November

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$5.85	\$247.05	\$247.05
- subtotal	\$5.85	\$247.05	\$247.05
Total Expenses	\$5.85	\$247.05	\$247.05

Committee on Ways and Means
Travel Report November 2013

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2013	None						
February 2013	2/1/13	Nick Uehlecke and Matt Hittle	DC-MD-DC	\$34.80	\$53.24	\$0.00	\$88.04
March 2013	None						
April 2013	None						
May 2013	None						
June 2013	None						
July 2013	7/28/13-7/29/13	Michelle Dimarob	DC-PA-DC	\$236.83	\$475.03	\$0.00	\$711.86
	7/28/13-7/29/13	Ryan Huff	DC-PA-DC	\$158.24	\$262.00	\$12.00	\$432.24
	7/28/13-7/29/13	Sage Eastman	DC-PA-DC	\$158.24	\$131.00	\$0.00	\$289.24
	7/28/13-7/29/13	Dave Camp	MI-PA	\$200.18	\$223.50	\$0.00	\$423.68
August 2013	8/18/13-8/20/13	Michelle Dimarob	DC-CA-DC	\$373.02	\$1,361.80	\$0.00	\$1,734.82
		Warren Payne	DC-CA-DC	\$140.54	\$0.00	\$0.00	\$140.54
		Dave Camp	DC-CA-DC	\$140.54	\$0.00	\$0.00	\$140.54
	8/22/2013	George Callas	DC-OH-DC	\$31.75	\$1,013.07	\$0.00	\$1,044.82
September 2013	9/8-9/9/13	Sage Eastman	DC-MEM-DC	\$150.74	\$803.30	\$0.00	\$954.04
	9/8-9/9/13	Sarah Swinehart	DC-MEM-DC	\$107.83	\$1,087.30	\$0.00	\$1,195.13
October 2013	None						
November 2013	None						

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
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	11/01/13	11/30/13	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	11/01/13	11/30/13	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	11/01/13	11/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	11/01/13	11/30/13	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	11/01/13	11/30/13	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	11/01/13	11/30/13	
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	11/01/13	11/30/13	
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/13	11/30/13	
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	11/01/13	11/30/13	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	11/01/13	11/30/13	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,410.00	1,645.29	11/01/13	11/30/13	P/R CHANGE 11/05/13
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	11/01/13	11/30/13	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/13	11/30/13	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	11/01/13	11/30/13	
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/13	11/30/13	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	11/01/13	11/30/13	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	11/01/13	11/30/13	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	11/01/13	11/30/13	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	11/01/13	11/30/13	
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/13	11/30/13	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	11/01/13	11/30/13	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,000.00	11/01/13	11/30/13	APPOINTMENT 11/04/13
HAILLEY, SEAN TAX ADVISOR	160,000.00	13,333.33	11/01/13	11/30/13	
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/13	11/30/13	
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	11/01/13	11/30/13	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/13	11/30/13	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOSTETTLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/13	11/30/13	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	11/01/13	11/30/13	
LOGAN, DAVID S SENIOR ECONOMIST	100,000.00	8,333.33	11/01/13	11/30/13	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/13	11/30/13	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	11/01/13	11/30/13	
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	11/01/13	11/30/13	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/13	11/30/13	
ROCCA, ANDREW D STAFF ASSISTANT	30,000.00	2,500.00	11/01/13	11/30/13	APPOINTMENT 11/01/13
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/13	11/30/13	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	11/01/13	11/30/13	
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	11/01/13	11/30/13	
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	11/01/13	11/30/13	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	11/01/13	11/30/13	
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	135,000.00	11,250.00	11/01/13	11/30/13	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: WM000

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	11/01/13	11/30/13	
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	11/01/13	11/30/13	
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	11/01/13	11/30/13	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	11/01/13	11/30/13	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	11/01/13	11/30/13	

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	370,395.44	42	42
DEPT. Total	413,219.78	45	45

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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Accounting Period: 11/01/13 To: 11/30/13
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	11/01/13	11/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BALTZAN, ELIZABETH TRADE COUNSEL	121,000.00	10,083.33	11/01/13	11/30/13	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	160,000.00	13,333.33	11/01/13	11/30/13	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
CROUCH, CHRISTOPHER A TAX COUNSEL	136,000.00	6,422.22	11/01/13	11/30/13	TERMINATED EMPLOYEE AD
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	11/01/13	11/30/13	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	160,000.00	13,333.33	11/01/13	11/30/13	
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	144,000.00	12,000.00	11/01/13	11/30/13	
KEARNS, JASON E TRADE COUNSEL	160,000.00	13,333.33	11/01/13	11/30/13	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	121,000.00	10,083.33	11/01/13	11/30/13	

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U. S. HOUSE OF REPRESENTATIVES
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Accounting Period: 11/01/13 To: 11/30/13
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	160,000.00	13,333.33 ✓	11/01/13	11/30/13	
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67 ✓	11/01/13	11/30/13	
LEE, ALAN TODD TAX COUNSEL	27,000.00	2,250.00 ✓	11/01/13	11/30/13	P/R CHANGE 11/01/13
MCAFFEE, KAREN B STAFF DIRECTOR	160,000.00	13,333.33 ✓	11/01/13	11/30/13	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33 ✓	11/01/13	11/30/13	P/R CHANGE 11/01/13
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	58,000.00	4,833.33 ✓	11/01/13	11/30/13	P/R CHANGE 11/01/13
RICHARDSON, ERIN E PROFESSIONAL STAFF	102,800.00	8,566.67 ✓	11/01/13	11/30/13	Supplemental? \$1000
STEIGER, MORNA PROFESSIONAL STAFF	113,000.00	9,416.67 ✓	11/01/13	11/30/13	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	160,000.00	13,333.33 ✓	11/01/13	11/30/13	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67 ✓	11/01/13	11/30/13	P/R CHANGE 11/01/13
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33 ✓	11/01/13	11/30/13	P/R CHANGE 11/01/13

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,166.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	186,644.42	21	21
DEPT. Total	200,811.09	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



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,991.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	557,039.86	63	63
Total	614,030.87	67	67

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

