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# 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

JENNIFER SAFAVIAN,  
STAFF DIRECTOR

September 18, 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 August 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

2014 SEP 18 PM 3:11  
COMMITTEE  
HOUSE ADMINISTRATION

Monthly Report – Summary of Progress  
Committee on Ways and Means  
August 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**

None

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

113-2 \$8,507,645.00

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$5,363,385.14**

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**Unexpended authorization** **\$3,144,259.86**

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

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

Description	YTD Including		Cumulative Total
	August	August	
Gasoline	\$0.00	\$10.63	\$10.63
Travel Subsistence	\$0.00	\$384.32	\$384.32
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$3,864.00	\$3,864.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$11,067.25	\$11,067.25
DC Telecommunication Tolls (TRANSFER)	\$-4,872.60	\$57,764.81	\$57,764.81
Advertisements	\$0.00	\$600.00	\$600.00
<b>- subtotal</b>	<b>\$-2,759.85</b>	<b>\$73,691.01</b>	<b>\$73,691.01</b>
Non-Statutory Compensation	\$694,064.87	\$5,142,970.94	\$5,142,970.94
<b>11-Personnel subtotal</b>	<b>\$694,064.87</b>	<b>\$5,142,970.94</b>	<b>\$5,142,970.94</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	\$344.22	\$1,901.55	\$1,901.55
<b>21-Travel subtotal</b>	<b>\$344.22</b>	<b>\$3,134.05</b>	<b>\$3,134.05</b>
Telecommunication	\$49.98	\$331.58	\$331.58
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$49.98</b>	<b>\$331.58</b>	<b>\$331.58</b>
Printing & Reproduction	\$87.50	\$14,794.61	\$14,794.61
Photographic (TRANSFER)	\$0.00	\$79.10	\$79.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$87.50</b>	<b>\$14,873.71</b>	<b>\$14,873.71</b>
Technology Service Contracts	\$10,085.00	\$80,680.00	\$80,680.00
Web Development, Hosting, Email	\$800.00	\$17,620.00	\$17,620.00
<b>25-Other Services subtotal</b>	<b>\$10,885.00</b>	<b>\$98,300.00</b>	<b>\$98,300.00</b>
Bottled Water	\$107.85	\$2,557.46	\$2,557.46
Food and Beverage	\$0.00	\$86.18	\$86.18
Office Supplies (Outside)	\$1,085.84	\$3,770.24	\$3,770.24
Office Supply (TRANSFER)	\$243.83	\$2,507.31	\$2,507.31
Software under \$500	\$0.00	\$41.90	\$41.90
Publications/Reference Material	\$1,391.70	\$6,720.18	\$6,720.18
<b>26-Supplies and Materials subtotal</b>	<b>\$2,829.22</b>	<b>\$15,683.27</b>	<b>\$15,683.27</b>
Maintenance	\$1,610.00	\$14,400.58	\$14,400.58
<b>31-Equipment subtotal</b>	<b>\$1,610.00</b>	<b>\$14,400.58</b>	<b>\$14,400.58</b>

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**Total Expenses**

**\$707,110.94**

**\$5,363,385.14**

**\$5,363,385.14**

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

**Fund Balance Statement by Paid Date  
August**

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**Total Authorization**

F113-2 \$5,000.00

**Less Expenses for:**

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

**Total Expenses to Date:** **\$83.34**

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**Unexpended authorization** **\$4,916.66**

09/18/2014

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

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

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<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Franked Mail	\$19.54	\$83.34	\$83.34
<b>- subtotal</b>	<b>\$19.54</b>	<b>\$83.34</b>	<b>\$83.34</b>
<b>Total Expenses</b>	<b>\$19.54</b>	<b>\$83.34</b>	<b>\$83.34</b>

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	08/01/2014 to 08/31/2014	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	08/01/2014 to 08/31/2014	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	08/01/2014 to 08/31/2014	

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ACUNA GORDON, JENNIFER S COUNSEL	144,000.00	12,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
ANTELL, GEOFFREY D TRADE COUNSEL	158,415.00	13,201.25	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
ARMSTRONG, CHRISTOPHER J COUNSEL	144,000.00	12,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
BAKER, BRETT T PROFESSIONAL STAFF	149,000.00	12,416.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
BAKER, MICHAEL K ASSISTANT CLERK	74,000.00	6,166.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	7,017.13	08/01/2014 to 08/31/2014	TERMINATED 08/15/14
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	17,411.00	1,450.92	08/01/2014 to 08/31/2014	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
CLAEYS, STEPHEN J TRADE COUNSEL	154,000.00	12,833.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
DECESARO, ANNE M PROFESSIONAL STAFF	144,000.00	12,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
DEYLAMI, NASIM A TRADE COUNSEL	144,000.00	12,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
EDWARDS, SPENCER M PRESS ASSISTANT	59,000.00	4,916.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	08/01/2014 to 08/31/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
EPLY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
FRIEDMAN, JEFFREY E TAX COUNSEL	152,000.00	12,666.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
GRABERT, LISA M PROFESSIONAL STAFF	144,000.00	12,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
GREENE, REGINALD B DOCUMENTS CLERK	134,000.00	11,166.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	64,000.00	6,333.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
HANCOCK, HAROLD PROFESSIONAL STAFF	158,415.00	13,201.25	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
HARDER, DANIEL M STAFF ASSISTANT	59,000.00	4,916.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	62,000.00	5,166.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	66,000.00	5,500.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	154,000.00	12,833.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	2,777.78	08/01/2014 to 08/31/2014	TERMINATED 08/08/14
MARTIN, RYAN T PROFESSIONAL STAFF	144,000.00	12,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
MCKEOWN, ANDREW JOHN ECONOMIST	64,000.00	5,333.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	8,333.33	08/01/2014 to 08/31/2014	TERMINATED 08/24/14
ROCCA, ANDREW D STAFF ASSISTANT	59,000.00	4,916.67	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
SANDELL, JOHN D LEGISLATIVE ASSISTANT	69,000.00	5,750.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SHENAI, NEENA G TRADE COUNSEL	154,000.00	12,833.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
SHUART, AMY N PROFESSIONAL STAFF	139,000.00	11,583.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	61,500.00	5,125.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	124,000.00	10,333.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	94,000.00	7,833.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	72,000.00	6,000.00	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
WARREN, MARK E TAX COUNSEL	168,411.00	14,034.25	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	08/01/2014 to 08/31/2014	

### SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	7,017.13		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	16,625.00	692.71		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	56,157.67	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	394,880.66	37	40
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	7,709.84	0	2
<b>Total</b>	<b>458,748.17</b>	<b>41</b>	<b>46</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	08/01/2014 to 08/31/2014	

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	08/01/2014 to 08/31/2014	
BEHRINGER, CAROLINE PRESS SECRETARY	65,000.00	5,416.67	08/01/2014 to 08/31/2014	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	08/01/2014 to 08/31/2014	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	08/01/2014 to 08/31/2014	
EGORIN, MELANIE A PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2014 to 08/31/2014	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	40,000.00	3,333.33	08/01/2014 to 08/31/2014	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	08/01/2014 to 08/31/2014	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
LEE, ALAN TODD TAX COUNSEL	35,000.00	2,916.67	08/01/2014 to 08/31/2014	
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
MILLS, TIFFANEY MICHELLE INTERN	36,000.00	3,000.00	08/01/2014 to 08/31/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
MULL, KIEGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	08/01/2014 to 08/31/2014	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	08/01/2014 to 08/31/2014	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	08/01/2014 to 08/31/2014	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	08/01/2014 to 08/31/2014	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	08/01/2014 to 08/31/2014	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	08/01/2014 to 08/31/2014	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	08/01/2014 to 08/31/2014	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	08/01/2014 to 08/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	27,833.34	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	207,483.36	23	23
<b>Total</b>	<b>235,316.70</b>	<b>25</b>	<b>25</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	83,991.01	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	602,364.02	60	63
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	7,709.84	0	2
<b>Total</b>	<b>694,064.87</b>	<b>66</b>	<b>71</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....


I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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