

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>

November 20, 2019

KEVIN BRADY,
TEXAS,
RANKING MEMBER

JOHN LEWIS, GEORGIA
LLOYD DOGGETT, TEXAS
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
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BRIAN HIGGINS, NEW YORK
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DEVIN NUNES, CALIFORNIA
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KENNY MARCHANT, TEXAS
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RON ESTES, KANSAS

GARY ANDRES,
MINORITY STAFF DIRECTOR

BRANDON CASEY,
MAJORITY STAFF DIRECTOR

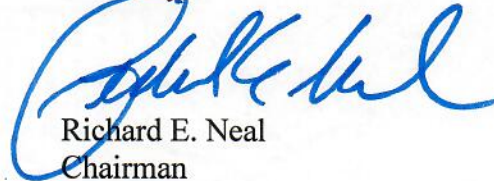
The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Madam Chairperson:

Enclosed is the monthly report for October 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 – October 2019**

Full Committee

Investing in the U.S. Health System by Lowering Drug Prices, Reducing Out-of-Pocket Costs,
and Improving Medicare Benefits

October 17, 2019 - 10 AM in 1100 Longworth HOB

Markup of Health Legislation

October 22, 2019 – 9:30 AM in Longworth HOB

Markup of Tax and Health Legislation

October 23, 2019 – 10 AM in Longworth HOB

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: October 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	6,729,587.06	6,729,587.06	(6,729,587.06)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,135.42	2,135.42	(2,135.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	118,325.42	118,325.42	(118,325.42)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	9,960.72	9,960.72	(9,960.72)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	63,148.10	63,148.10	(63,148.10)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	12,893.40	0.00	84,118.81	97,012.21	(97,012.21)
	31 Equipment	0.00	0.00	0.00	0.00	1,359.99	0.00	192,404.42	193,764.41	(193,764.41)
	Total		9,133,432.00	0.00	9,133,432.00	0.00	14,253.39	0.00	7,199,679.95	7,213,933.34
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	97.30	97.30	(97.30)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	97.30	97.30	4,902.70
Total		9,138,432.00	0.00	9,138,432.00	0.00	14,253.39	0.00	7,199,777.25	7,214,030.64	1,924,401.36

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Appropriation Year 2019
2019:116th Congress 1stSession
Month: October 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	681,147.27	6,722,496.78
		1104 Accrued Leave	866.67	7,090.28
		Total	682,013.94	6,729,587.06
	21 Travel	2101 Commercial Transportation	0.00	391.61
		2135 Taxi/Parking/Tolls	0.00	673.21
		2140 Consult Travel / Related Exp	0.00	1,070.60
		Total	0.00	2,135.42
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	22.49
		2320 DC Telecom Equip (TRANSFER)	388.00	10,422.00
		2321 DC Telecom Serv (TRANSFER)	1,548.00	13,343.00
		2322 DC Telecom Tolls (TRANSFER)	12,024.07	91,597.43
		2330 Computer Service	0.00	2,000.00
		2335 HIR Graphics (TRANSFER)	0.00	210.00
		2350 Postage / Courier / Box Rental	10.50	10.50
		2370 Equip Rental (Eff 1/3/03)	0.00	720.00
		Total	13,970.57	118,325.42
		24 Printing and Reproduction	2401 Printing & Reproduction	89.85
	2403 Photographic (TRANSFER)		0.00	196.20
	2405 Advertisements		2,436.25	2,436.25
	Total		2,526.10	9,960.72
	25 Other Services	2502 Non-Technology Service Contr	0.00	1,200.00
		2515 Laundry Services	420.00	600.00
		2527 Training	305.00	305.00
		2571 Technology Service Contracts	5,162.10	51,287.10
		2572 Web Dev Hst,Email & Rltd Serv	1,084.00	9,756.00
		Total	6,971.10	63,148.10
	26 Supplies and Materials	2602 Water	244.40	6,595.12
		2603 Food & Beverage	1,475.11	5,360.41
		2604 Legislative Plnng Food and Bev	0.00	1,532.38

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Appropriation Year 2019
2019:116th Congress 1stSession
Month: October 2019

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	50.00	118.00
			2610 Habitation Expense	0.00	51.80
			2620 Office Supplies (Outside)	3,513.21	13,747.84
			2621 Office Supply (TRANSFER)	716.57	9,104.14
			2623 Software < \$500	0.00	307.58
			2630 Publications/Reference Mat'l	0.00	46,690.13
			2699 Misc. Supplies & Materials	0.00	611.41
			Total	5,999.29	84,118.81
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	77,396.92
			3115 Computer Softw Purch <\$10,000	0.00	9,794.00
			3118 Maintenance / Repairs	2,353.46	79,295.97
			3128 Warranties	0.00	8,591.03
			3131 Equipment Purchases	3,465.30	17,326.50
			Total	5,818.76	192,404.42
Total			717,299.76	7,199,679.95	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	97.30
			Total	0.00	97.30
		Total	0.00	97.30	
Total			717,299.76	7,199,777.25	

**Committee on Ways and Means
Staff Travel Record Report
All Staff Travel From
10/01/2019-10/31/2019**

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2019 to 10/31/2019

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

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
CASEY, BRANDON CHRISTOPHER FULL COMMITTEE STAFF DIR	14,375.00	10/01/2019 to 10/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ATHY, SUSAN TAX COUNSEL, OVERSIGHT	12,916.67	10/01/2019 to 10/31/2019
BARON, ZACHARY LOUIS COUNSEL, OVERSIGHT	11,250.00	10/01/2019 to 10/31/2019
BELL, ELIZABETH ANNE TAX COUNSEL	12,333.33	10/01/2019 to 10/31/2019
BREIDENBACH, CARRIE ANN FULL COMMITTEE CLERK	6,500.00	10/01/2019 to 10/31/2019
BROWN, BRISHAILAH THOMEKA INTERN	2,159.90	10/01/2019 to 10/31/2019
BROWN, DANIELLE J GENERAL COUNSEL & PARLIAMENTAR	13,583.33	10/01/2019 to 10/31/2019
CATALFAMO, JOHN JOSEPH TRADE SUBCOMMITTEE CLERK/LA	3,333.33	10/01/2019 to 10/31/2019
CRUZ-DE JESUS, VICTORIA ALYSSE STAFF ASSISTANT	2,916.67	10/01/2019 to 10/31/2019
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF-HEALTH S C	10,416.67	10/01/2019 to 10/31/2019
DOWNS, TAYLOR JANE SUBCOMMITTEE CLERK AND LEGISLA	3,750.00	10/01/2019 to 10/31/2019
DUPONT, ZACHARY PAUL STAFF ASSISTANT	4,583.33	10/01/2019 to 10/31/2019
EGORIN, MELANIE A DEPUTY STAFF DIRECTOR, HEALTH	11,250.00	10/01/2019 to 10/31/2019
FIGUEROA SELMONOSKY, JACOB ALE INTERN	36.11	10/01/2019 to 10/31/2019
FRIEDMAN, JULIA ANN TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	10/01/2019 to 10/31/2019
GETZ, KARA A COUNSELOR TO THE CHAIRMAN	7,000.00	10/01/2019 to 10/31/2019
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	14,034.25	10/01/2019 to 10/31/2019
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMM	14,034.25	10/01/2019 to 10/31/2019
HATCH, ERIN E PRESS SECRETARY	7,916.67	10/01/2019 to 10/31/2019
KALYANAM, ARUNA DEP CHIEF TAX COUNSEL & SELECT	14,034.25	10/01/2019 to 10/31/2019
KANTER, JASON MATTHEW PROFESSIONAL STAFF	9,166.67	10/01/2019 to 10/31/2019
KOONTZ, CARA MARIE DIGITAL DIRECTOR	6,250.00	10/01/2019 to 10/31/2019

LAROCHELLE, SCOTT E FULL COMMITTEE STAFF ASSISTANT	3,750.00	10/01/2019 to 10/31/2019
LAUERMAN, WILEY GRIFFIN INTERN	539.98	10/01/2019 to 10/31/2019
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	11,250.00	10/01/2019 to 10/31/2019
LIN, ALICE BUDGET POLICY ADVISOR	6,250.00	10/01/2019 to 10/31/2019
MANJEE, ALIYA H COUNSEL	3,750.00	10/01/2019 to 10/31/2019
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	14,034.25	10/01/2019 to 10/31/2019
MCCOY, MOYER BRANDON CLERK AND LA, OVERSIGHT SUBCOM	5,000.00	10/01/2019 to 10/31/2019
MCFIELD, TERRI L TAX COUNSEL	1,666.67	10/01/2019 to 10/31/2019
MCGLINCH, MARGARET ANN SENIOR COUNSEL	11,250.00	10/01/2019 to 10/31/2019
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	8,333.33	10/01/2019 to 10/31/2019
MORE, ISABELLA MICHELLE COUNSEL, OVERSIGHT	10,416.67	10/01/2019 to 10/31/2019
MULL, KEIGAN TYLER TRADE COUNSEL, TRADE SUBCOMMIT	11,250.00	10/01/2019 to 10/31/2019
O'CONNOR, JENNIFER A COMMITTEE ADMINISTRATOR	10,833.33	10/01/2019 to 10/31/2019
O'HARA, ELIZABETH B PROFESSIONAL STAFF, HEALTH SUB	7,000.00	10/01/2019 to 10/31/2019
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURIT	14,034.25	10/01/2019 to 10/31/2019
PARKER, TAYLOR MARIE INTERN	833.33	10/01/2019 to 10/31/2019
PATIL, NEIL SUHAS SUBCOMMITTEE CLERK AND LEGISLA	3,333.33	10/01/2019 to 10/31/2019
PERKINS, WUAN TYRAI SYSTEMS ADMINISTRATOR	4,583.33	10/01/2019 to 10/31/2019
POITEVIEN, MARIE ERIKA ASSISTANT TO THE FC STAFF DIRE	3,333.33	10/01/2019 to 10/31/2019
PRICHARD, JIWON TAX COUNSEL	12,916.67	10/01/2019 to 10/31/2019
RUBIN, DANIEL A COMMUNICATIONS DIRECTOR	12,500.00	10/01/2019 to 10/31/2019
SEDDIGHI, ANDREW SOCIAL SECURITY SUBCOMMITTEE C	3,333.33	10/01/2019 to 10/31/2019
SHIELDS, MICHAELA NOEL INTERN	1,083.33	10/01/2019 to 10/31/2019
SLATER, LEE DIR OUTREACH/MBR. SERVICES	12,083.33	10/01/2019 to 10/31/2019
SMITH, TAYLOR CIERRA STAFF ASSISTANT	2,916.67	10/01/2019 to 10/31/2019
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMIL	14,034.25	10/01/2019 to 10/31/2019
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	9,583.33	10/01/2019 to 10/31/2019
TAI, KATHERINE C CHIEF TRADE COUNSEL	14,034.25	10/01/2019 to 10/31/2019
WALKER, ANTOINE M IT DIRECTOR	11,141.67	10/01/2019 to 10/31/2019
WALKER, ELISA ANN STENGEL	9,166.67	10/01/2019 to 10/31/2019

PROFESSIONAL STAFF

WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	10/01/2019 to 10/31/2019
WHITTAKER, ALEXANDRA LYNN TRADE COUNSEL	12,333.33	10/01/2019 to 10/31/2019
WINNICK, DANIEL JACOB TAX COUNSEL	12,333.33	10/01/2019 to 10/31/2019

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	10/01/2019 to 10/31/2019
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	10/01/2019 to 10/31/2019
RUHLEN, MARY ELLEN FINANCIAL ADMINISTRATOR	190.42	10/01/2019 to 10/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AINSLEY, MATTHEW E INTERN	400.00	10/01/2019 to 10/31/2019
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	8,416.67	10/01/2019 to 10/31/2019
CURETON, LAURA L SCHEDULE COORDINATOR	2,083.33	10/01/2019 to 10/31/2019
DAMSCHEN, ROBERT A COMMUNICATIONS DIRECTOR	10,000.00	10/01/2019 to 10/31/2019
DECKER, PAIGE NICOLE DIR COALITIONS & MEM SERVICES	7,083.33	10/01/2019 to 10/31/2019
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33	10/01/2019 to 10/31/2019
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	12,500.00	10/01/2019 to 10/31/2019
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTAR	13,500.00	10/01/2019 to 10/31/2019
GARTIN, RANDELL JOSEPH CHIEF TAX COUNSEL	14,034.25	10/01/2019 to 10/31/2019
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,333.33	10/01/2019 to 10/31/2019
GINGRICH, AMY SHUART STAFF DIRECTOR	12,750.00	10/01/2019 to 10/31/2019
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,333.33	10/01/2019 to 10/31/2019
GRADISON, ANDREW KIRK LEGISLATIVE FELLOW	2,000.00	10/01/2019 to 10/31/2019
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	10,500.00	10/01/2019 to 10/31/2019
HOPE, KARIN MARIE TAX COUNSEL	10,000.00	10/01/2019 to 10/31/2019
JONES, CAROLINE LINDSAY ASSISTANT CLERK	3,333.33	10/01/2019 to 10/31/2019
KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	12,500.00	10/01/2019 to 10/31/2019
KOURI, JOSEPH EDMUND ECONOMIST	5,972.23	10/01/2019 to 10/31/2019
MLINAR, ALYENE SENGER PROFESSIONAL STAFF	10,833.33	10/01/2019 to 10/31/2019
PARKS, STEPHANIE M SUBCOMMITTEE STAFF DIR-HEALTH	12,708.33	10/01/2019 to 10/31/2019
SHELLIN, MEREDITH P DIGITAL DIRECTOR	4,583.33	10/01/2019 to 10/31/2019
SNEAD, JOSHUA MARK TRADE COUNSEL	10,500.00	10/01/2019 to 10/31/2019

SOLIS, JESSE ADAM PRESS SECRETARY	5,000.00	10/01/2019 to 10/31/2019
WALKER, JACOB MICHAEL STAFF ASSISTANT	2,500.00	10/01/2019 to 10/31/2019
WARREN, GREGORY PORTER ASSISTANT CLERK	3,333.33	10/01/2019 to 10/31/2019

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

Name	Agency	Begin Date	End Date
Orriel L. Richardson	Health and Human Services	January 24, 2019	December 31, 2019
Michael Kaercher	Internal Revenue Service	March 25, 2019	February 26, 2020
Mary Petrovic	Pension Benefit Guaranty Corporation	March 12, 2019	April 3, 2020
Katherine Linton	International Trade Commission	May 6, 2019	April 22, 2020
Tracey Villecco	Internal Revenue Service	May 17, 2019	April 30, 2020