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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

August 22, 2012

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Lungren:

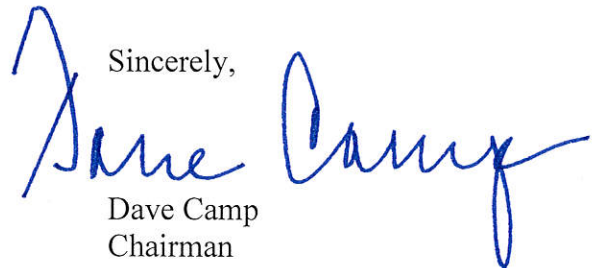
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for July 2012, including:

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
July 2012

Full Committee

July 10, 2012 – Hearing on the Tax Ramifications of the Supreme Court’s Ruling on the Democrats’ Health Care Law

July 19, 2012 – Hearing on Tax Reform and the U.S. Manufacturing Sector

July 26, 2012 – Markup of H.R. 6156 – Russia and Moldova Jackson-Vanik Repeal Act of 2012

Health

July 24, 2012 – Hearing on Physician Organization Efforts to Promote High Quality Care and Implications for Medicare Physician Payment Reform

Human Resources

July 25, 2012 - Hearing on the Use of Technology to Improve the Administration of SSI’s Financial Eligibility Requirements

Oversight

July 25, 2012 – Hearing on Public Charity Organizational Issues, Unrelated Business Income Tax, and the Revised Form 990

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

July 11, 2012 – H.R. 6079 – Repeal of Obamacare Act

2) Signed Into Law

July 6, 2012 – H.R. 4348 – MAP-21, P.L. 112-141

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

Fund Balance Statement by Paid Date
July

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

Total Expenses to Date: **\$4,953,905.96**

Unexpended authorization **\$4,220,173.04**

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

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

Description	YTD Including		Cumulative Total
	July	July	
Travel Subsistence	\$0.00	\$923.26	\$923.26
DC Telecommunication Equipment (TRANSFER)	\$1,211.00	\$6,315.00	\$6,315.00
DC Telecommunication Service (TRANSFER)	\$1,694.50	\$10,111.00	\$10,111.00
DC Telecommunication Tolls (TRANSFER)	\$8,978.57	\$62,564.28	\$62,564.28
Warranties	\$0.00	\$195.00	\$195.00
- subtotal	\$11,884.07	\$80,108.54	\$80,108.54
Non-Statutory Compensation	\$684,609.72	\$4,757,186.92	\$4,757,186.92
11-Personnel subtotal	\$684,609.72	\$4,757,186.92	\$4,757,186.92
Commercial Transportation	\$0.00	\$390.25	\$390.25
Lodging	\$0.00	\$314.58	\$314.58
Taxi/Parking/Tolls	\$169.00	\$1,460.03	\$1,460.03
21-Travel subtotal	\$169.00	\$2,164.86	\$2,164.86
Telecommunication	\$29.99	\$652.25	\$652.25
HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
Postage/Courier/Box rental	\$12.64	\$21.22	\$21.22
Equipment Rental	\$0.00	\$240.00	\$240.00
23-Rent, Communications and Utilities subtotal	\$42.63	\$983.47	\$983.47
Printing & Reproduction	\$168.62	\$751.47	\$751.47
Photographic (TRANSFER)	\$0.00	\$19.20	\$19.20
Repro. of Federal Law	\$0.00	\$660.00	\$660.00
24-Printing and Reproduction subtotal	\$168.62	\$1,430.67	\$1,430.67
Web Development, Hosting, Email	\$809.99	\$5,920.56	\$5,920.56
25-Other Services subtotal	\$809.99	\$5,920.56	\$5,920.56
Bottled Water	\$9.61	\$1,549.72	\$1,549.72
Food and Beverage	\$736.48	\$3,770.91	\$3,770.91
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$1,029.47	\$6,049.60	\$6,049.60
Office Supply (TRANSFER)	\$1,865.43	\$5,717.63	\$5,717.63
Publications/Reference Material	\$14,905.00	\$65,886.09	\$65,886.09
26-Supplies and Materials subtotal	\$18,545.99	\$83,007.95	\$83,007.95
Office Equipment Purchases less than \$25,000	\$2,611.00	\$2,611.00	\$2,611.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$2,352.00	\$2,352.00
Maintenance	\$2,726.00	\$18,139.99	\$18,139.99

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$5,337.00	\$23,102.99	\$23,102.99
Total Expenses	\$721,567.02	\$4,953,905.96	\$4,953,905.96

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

Fund Balance Statement by Paid Date
July

Total Authorization

F112-2 **\$5,000.00**

Less Expenses for:

February 2012 \$9.71

March \$17.49

April \$48.17

May \$32.26

June \$6.50

July \$18.33

Total Expenses to Date: **\$132.46**

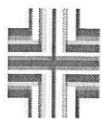
Unexpended authorization **\$4,867.54**

08/22/12

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

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

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$18.33	\$132.46	\$132.46
- subtotal	\$18.33	\$132.46	\$132.46
Total Expenses	\$18.33	\$132.46	\$132.46



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session Mail Accountability Report

July 2012

Date	Quantity	Total Cost
7/ 2/12	4	\$1.63
7/ 5/12	2	\$0.78
7/ 10/12	14	\$5.68
7/ 11/12	1	\$0.40
7/ 12/12	1	\$0.37
7/ 17/12	5	\$2.07
7/ 19/12	2	\$0.85
7/ 25/12	3	\$2.65
7/ 26/12	7	\$2.82
TOTAL	39	\$17.25

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

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	07/01/12	07/31/12		
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	07/01/12	07/31/12		
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	07/01/12	07/31/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	07/01/12	07/31/12		
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/12	07/31/12		
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	07/01/12	07/31/12		
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	07/01/12	07/31/12		
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/12	07/31/12		
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	07/01/12	07/31/12		
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	07/01/12	07/31/12		
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,000.00	1,500.00	07/01/12	07/31/12	P/R CHANGE	07/01/12
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	07/01/12	07/31/12		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00	2,916.67	07/01/12	07/31/12	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	07/01/12	07/31/12	
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	07/01/12	07/31/12	
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/12	07/31/12	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	07/01/12	07/31/12	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	07/01/12	07/31/12	
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	07/01/12	07/31/12	
EPLBY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	07/01/12	07/31/12	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	07/01/12	07/31/12	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	07/01/12	07/31/12	
HAILLEY, SEAN TAX ADVISOR	160,000.00	13,333.33	07/01/12	07/31/12	
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/12	07/31/12	
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	07/01/12	07/31/12	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/12	07/31/12	

Employee No.



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
 Payroll Certification Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/12	07/31/12		
HUFF, RYAN J STAFF ASSISTANT	30,000.00	2,500.00	07/01/12	07/31/12		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/12	07/31/12		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	07/01/12	07/31/12		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/12	07/31/12		
NOVARIA, ANDREW J ASSISTANT CLERK/STAFF ASST	30,000.00	2,500.00	07/01/12	07/31/12		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	07/01/12	07/31/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	07/01/12	07/31/12		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/12	07/31/12		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/12	07/31/12		
SCHWALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	07/01/12	07/31/12		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	07/01/12	07/31/12		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/12	07/31/12		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	07/01/12	07/31/12		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	07/01/12	07/31/12		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	07/01/12	07/31/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	07/01/12	07/31/12		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	07/01/12	07/31/12		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	07/01/12	07/31/12		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/12	07/31/12		
UGONE, RUSSELL A TRADE ADVISOR	120,000.00	10,000.00	07/01/12	07/31/12		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	07/01/12	07/31/12		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	07/01/12	07/31/12		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	07/01/12	07/31/12		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	408,601.09	47	47
DEPT. Total	451,425.43	50	50

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

Anne Camp

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COUN	172,500.00	14,375.00	07/01/12	07/31/12	
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Employee No.

SPECIAL & SELECT COMMITTEE PERSONNEL

BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	120,000.00	10,000.00	07/01/12	07/31/12	
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BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	62,000.00	5,166.67	07/01/12	07/31/12	
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CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	07/01/12	07/31/12	
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CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	1,666.67	07/01/12	07/31/12	
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DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	65,000.00	5,416.67	07/01/12	07/31/12	
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FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	143,300.00	11,941.67	07/01/12	07/31/12	
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GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	07/01/12	07/31/12	
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GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	07/01/12	07/31/12	
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HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	07/01/12	07/31/12	
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KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	140,000.00	11,666.67	07/01/12	07/31/12	
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KEARNS, JASON E TRADE COUNSEL	145,000.00	12,083.33	07/01/12	07/31/12	
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/12 To: 07/31/12
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	115,000.00	9,583.33	07/01/12 07/31/12		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	07/01/12 07/31/12		
MCAFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	07/01/12 07/31/12		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	07/01/12 07/31/12		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	10,083.33	07/01/12 07/31/12		
NGUYEN, ALEXANDER DUY PRESS SECRETARY	47,000.00	3,916.67	07/01/12 07/31/12		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	07/01/12 07/31/12		
RICHARDSON, ERIN E PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/12 07/31/12		
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	07/01/12 07/31/12		
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	167,411.00	13,950.92	07/01/12 07/31/12		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	07/01/12 07/31/12		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	07/01/12 07/31/12		
ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	2,500.00	07/01/12 07/31/12		

Payroll Certification-FINMART

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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 07/01/12 To: 07/31/12
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	218,809.29	24	24
DEPT. Total	233,184.29	25	25

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