

**COMMITTEE ON WAYS AND MEANS  
U.S. HOUSE OF REPRESENTATIVES  
WASHINGTON, DC 20515**

July 18, 2020

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 June 2020 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

REN/jo

Enclosures (5)

**Committee on Ways and Means  
Monthly Summary of Progress  
116<sup>th</sup> Congress – June 2020**

---

**Hearings:**

Full Committee

The 2020 Trade Policy Agenda- June 17, 2020 at 10 AM

Health Subcommittee

Examining the COVID-19 Nursing Home Crisis – June 25, 2020 at 2 PM

Worker and Family Support Subcommittee

The Child Care Crisis and the Coronavirus Pandemic – June 23, 2020 at 2 PM

Select Revenue Measures Subcommittee

Tax Relief to Support Workers and Families during the COVID-19 Recession – June 18, 2020 at 12 PM

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

**Office: 10WM000 COMMITTEE ON WAYS AND MEANS**

**Appropriation Year 2020**  
**2020:116th Congress 2nd Session**  
**Month: June 2020**

**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	400,000.00	9,533,432.00	0.00	0.00	0.00	0.00	0.00	9,533,432.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,138,825.90	4,138,825.90	(4,138,825.90)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	227.19	227.19	(227.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	88,072.91	88,072.91	(88,072.91)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,085.75	2,085.75	(2,085.75)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	120.00	120.00	(120.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	41,385.26	41,385.26	(41,385.26)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	41,344.30	41,344.30	(41,344.30)
	<b>Total</b>	<b>9,133,432.00</b>	<b>400,000.00</b>	<b>9,533,432.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,312,061.31</b>	<b>4,312,061.31</b>	<b>5,221,370.69</b>
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	16.90	16.90	(16.90)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.90</b>	<b>16.90</b>	<b>4,983.10</b>



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

**Office: 10WM000 COMMITTEE ON WAYS AND MEANS**

**Appropriation Year 2020**  
**2020:116th Congress 2nd Session**  
**Month: June 2020**

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	715,291.98	4,132,525.90
		1104 Accrued Leave	0.00	6,300.00
		<b>Total</b>	<b>715,291.98</b>	<b>4,138,825.90</b>
	21 Travel	2105 Lodging	0.00	22.99
		2110 Meals	0.00	39.31
		2135 Taxi/Parking/Tolls	0.00	164.89
		<b>Total</b>	<b>0.00</b>	<b>227.19</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	280.00	1,496.00
		2321 DC Telecom Serv (TRANSFER)	1,563.50	7,771.00
		2322 DC Telecom Tolls (TRANSFER)	17,016.03	78,755.91
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		<b>Total</b>	<b>18,859.53</b>	<b>88,072.91</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	75.85	135.75
		2403 Photographic (TRANSFER)	0.00	1,950.00
		<b>Total</b>	<b>75.85</b>	<b>2,085.75</b>
	25 Other Services	2515 Laundry Services	0.00	120.00
		<b>Total</b>	<b>0.00</b>	<b>120.00</b>
	26 Supplies and Materials	2602 Water	8.00	513.03
		2603 Food & Beverage	0.00	1,524.38
		2610 Habitation Expense	0.00	114.38
		2620 Office Supplies (Outside)	626.31	2,396.71
		2621 Office Supply (TRANSFER)	222.64	2,769.11
		2623 Software < \$500	0.00	3,303.18
		2630 Publications/Reference Mat'l	7,612.00	30,764.47
		<b>Total</b>	<b>8,468.95</b>	<b>41,385.26</b>
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,431.74
		3118 Maintenance / Repairs	2,353.46	14,120.76
3131 Equipment Purchases		3,465.30	20,791.80	

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

**Office: 10WM000 COMMITTEE ON WAYS AND MEANS**

**Appropriation Year 2020**  
**2020:116th Congress 2nd Session**  
**Month: June 2020**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	Total	5,818.76	41,344.30
	Total		748,515.07	4,312,061.31
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	16.90
		Total	0.00	16.90
	Total		0.00	16.90

**Committee on Ways and Means  
Staff Travel Record Report  
All Staff Travel From  
06/01/2020-06/30/2020**

<b>Name</b>	<b>Dates</b>	<b>Begin/End Location</b>	<b>Per Diem</b>	<b>Transportation</b>	<b>Other</b>	<b>Total</b>
NO TRAVEL						



**U.S. House of Representatives  
Committee on Ways And Means  
Committee Staff Listing  
June, 2020**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ATHY, SUSAN	TAX COUNSEL, OVERSIGHT SUBCOMMITTEE	\$13,123.33
BARON, ZACHARY L.	COUNSEL, OVERSIGHT SUBCOMMITTEE	\$11,430.00
BELL, ELIZABETH A.	TAX COUNSEL	\$12,530.67
BREIDENBACH, CARRIE A.	FULL COMMITTEE CLERK	\$6,604.00
BROWN, DANIELLE J.	GENERAL COUNSEL & PARLIAMENTARIAN	\$13,800.67
CASEY, BRANDON C.	FULL COMMITTEE STAFF DIR	\$14,491.67
CATALFAMO, JOHN J.	TRADE SUBCOMMITTEE CLERK/LA	\$3,810.00
CRUZ-DE JESUS, VICTORIA A.	STAFF ASSISTANT	\$3,386.67
DOLIN, RACHEL B.	PROFESSIONAL STAFF-HEALTH S C	\$10,583.33
DOWNS, TAYLOR J.	SUBCOMMITTEE CLERK AND LEGISLATIVE AIDE	\$3,810.00
DUPONT, ZACHARY P.	STAFF ASSISTANT	\$5,000.00
EGORIN, MELANIE A.	DEPUTY STAFF DIRECTOR, HEALTH SUBCOM	\$11,430.00
FAY RODRIGUEZ, KELLY M.	TRADE COUNSEL, TRADE SUBCOMMITTEE	\$10,416.67
FRIEDMAN, JULIA A.	TRADE COUNSEL, TRADE SUBCOMMITTEE	\$10,583.33
GETZ, KARA A.	COUNSELOR TO THE CHAIRMAN	\$7,000.00
GROSSMAN, ANDREW L.	DEMOCRATIC CHIEF TAX COUNSEL	\$14,034.25
HALL, AMY B.	STAFF DIRECTOR, HEALTH SUBCOMMITTEE	\$14,034.25
HATCH, ERIN E.	COMMUNICATIONS DIRECTOR	\$12,500.00
KALYANAM, ARUNA	DEP CHIEF TAX COUNSEL & SELECT REVENUE	\$14,034.25
KANTER, JASON M.	PROFESSIONAL STAFF	\$10,416.67
LAROCHELLE, SCOTT E.	FULL COMMITTEE STAFF ASSISTANT	\$3,810.00
LEVIN, SARAH	PROF STF MEMBER,SUB ON HEALTH	\$11,430.00
LIN, ALICE	BUDGET POLICY ADVISOR	\$7,183.33
MANJEE, ALIYA H.	COUNSEL	\$4,643.33
MCAFEE, KAREN B.	STAFF DIR OVERSIGHT SUBCOMM	\$14,034.25
MCCOY, MOYER B.	CLERK AND LA, OVERSIGHT SUBCOMMITTEE	\$2,540.00
MCGLINCH, MARGARET A.	SENIOR COUNSEL	\$11,430.00
MEINERT, KIMBERLEY Y.	PROFESSIONAL STAFF	\$9,300.00
MORE, ISABELLA M.	COUNSEL, OVERSIGHT SUBCOMMITTEE	\$10,583.33
MULL, KEIGAN T.	TRADE COUNSEL, TRADE SUBCOMMITTEE	\$11,430.00
O'CONNOR, JENNIFER A.	COMMITTEE ADMINISTRATOR	\$14,034.25
O'HARA, ELIZABETH B.	PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE	\$7,000.00
OLSON, KATHRYN E.	STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	\$14,034.25
OPALICH, DYLAN D.	PRESS SECRETARY	\$6,458.33
PATIL, NEIL S.	SUBCOMMITTEE CLERK AND LEGISLATIVE AIDE	\$3,386.67
PERKINS, WUAN T.	SYSTEMS ADMINISTRATOR	\$4,656.67
POITEVIEN, MARIE E.	ASSISTANT TO THE FC STAFF DIRECTOR	\$3,386.67
PRICHARD, JIWON	TAX COUNSEL	\$13,123.33
RICHARDSON, ORRIEL L.	HEALTH SUB PROF STAFF	\$10,416.67
SEDDIGHI, ANDREW	SOCIAL SECURITY SUBCOMMITTEE CLERK/LA	\$3,386.67
SLATER, LEE	DIR OUTREACH/MBR. SERVICES	\$12,276.67
SMITH, TAYLOR C.	STAFF ASSISTANT	\$3,386.67
STEIGER, MORNA	STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	\$14,034.25
SUTCLIFFE, TRACEY J.	PROFESSIONAL STAFF	\$9,736.67
TAI, KATHERINE C.	CHIEF TRADE COUNSEL	\$14,034.25

**U.S. House of Representatives  
Committee on Ways And Means  
Committee Staff Listing  
June, 2020**

WALKER, ANTOINE M.	IT DIRECTOR	\$11,319.92
WALKER, ELISA A.	PROFESSIONAL STAFF	\$9,313.33
WHITE, KATHERINE F.	TRADE COUNSEL, TRADE SUBCOMMITTEE	\$10,583.33
WHITTAKER, ALEXANDRA L.	TRADE COUNSEL	\$12,530.67
WINNICK, DANIEL J.	TAX COUNSEL	\$12,530.67

<b><u>Minority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
ANDRES, GARY J.	STAFF DIRECTOR	\$14,375.00
CLERGET, SEAN N.	OVERSIGHT COUNSEL	\$8,416.67
COLLINS, ELLE	COUNSEL	\$5,833.33
CURETON, LAURA L.	SCHEDULE COORDINATOR	\$2,083.33
DECKER, PAIGE N.	DIR COALITIONS & MEM SERVICES	\$8,333.33
ELLARD, ANGELA P.	CHIEF TRADE COUNSEL	\$14,224.67
FREIRE, JOHN P.	COMMUNICATIONS DIRECTOR	\$11,666.67
FRIEDMAN, JEFFREY E.	SENIOR TAX COUNSEL	\$2,916.67
FROMM, SHARON M.	GENERAL COUNSEL & PARLIAMENTARIAN	\$13,500.00
GARTIN, RANDELL J.	CHIEF TAX COUNSEL	\$14,034.25
GERZOF, DEVIN A.	LEGISLATIVE ASSISTANT	\$4,166.67
GINGRICH, AMY S.	STAFF DIRECTOR	\$12,916.67
GIORDANO, DAVID A.	LEGISLATIVE ASSISTANT	\$4,166.67
GRADISON, ANDREW K.	PROFESSIONAL STAFF	\$5,416.67
GULSHEN, JAY B.	PROFESSIONAL STAFF	\$7,500.00
HOPE, KARIN M.	TAX COUNSEL	\$10,000.00
JONES, CAROLINE L.	ASSISTANT CLERK	\$4,166.67
KALDAHL, RACHEL A.	OVERSIGHT STAFF DIRECTOR	\$12,916.67
KOURI, JOSEPH E.	ECONOMIST	\$4,166.67
MLINAR, ALYENE S.	PROFESSIONAL STAFF	\$10,833.33
PARKS, STEPHANIE M.	SUBCOMMITTEE STAFF DIR-HEALTH	\$12,916.67
PEABODY, PAYSON R.	TAX COUNSEL	\$10,416.67
RUHLEN, MARY E.	FINANCIAL ADMINISTRATOR	\$207.42
SCHELLIN, MEREDITH P.	DIGITAL DIRECTOR	\$4,583.33
SNEAD, JOSHUA M.	TRADE COUNSEL	\$10,500.00
SOLIS, JESSE A.	PRESS SECRETARY	\$6,250.00
TUTTLE, FAITH J.	STAFF ASSISTANT	\$2,666.67
VINCENT, CHERYL A.	STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	\$12,916.67
WARREN, GREGORY P.	ASSISTANT CLERK	\$4,166.67



**Committee on Ways and Means  
Monthly Report – List of Detailees  
116<sup>th</sup> Congress- June 2020**

<b>Name</b>	<b>Agency</b>	<b>Begin Date</b>	<b>End Date</b>
Michael Kaercher	Internal Revenue Service	February 28, 2020	August 28, 2020
Carlos Orozco	Internal Revenue Service	November 18, 2020	November 17, 2020