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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

July 17, 2014

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

Dear Chairman Miller:

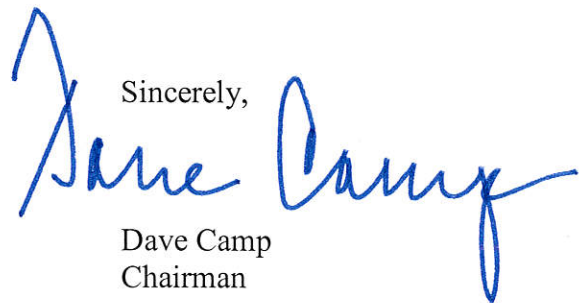
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for June 2014, including:

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 JUL 17 PM 1:12
COMMITTEE
HOUSE ADMINISTRATION

Monthly Report – Summary of Progress
Committee on Ways and Means
June 2014

Full Committee

June 20, 2014 -- Hearing with IRS Commissioner John Koskinen

June 25, 2014 -- Markup of: H.R. 3393, "Student and Family Tax Simplification Act"; H.R. 4935, "Child Tax Credit Improvement Act of 2014"

Health

June 10, 2014 -- Hearing on the Verification of Income and Insurance Information Under the Affordable Care Act

June 18, 2014 -- Hearing on MedPAC's June Report to Congress

Human Resources

No Subcommittee Business

Oversight

June 10, 2014 – Hearing on the Verification of Income and Insurance Information Under the Affordable Care Act

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

June 11, 2014 -- Hearing on Advancing the U.S. Trade Agenda: Benefits of Expanding U.S. Agriculture Trade and Eliminating Barriers to U.S. Exports

Floor Action – Passed/Agreed to in House

June 17, 2014 - HR 4453, S Corporation Permanent Tax Relief Act of 2014 (113th)

June 17, 2014 - HR 4457, America's Small Business Tax Relief Act of 2014 (113th)

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

**Fund Balance Statement by Paid Date
June**

Total Authorization

113-2	\$8,507,645.00
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Less Expenses for:

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

Total Expenses to Date:	\$3,982,319.74
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Unexpended authorization	\$4,525,325.26
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07/17/2014

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

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

Description	YTD Including		Cumulative Total
	June	June	
Gasoline	\$0.00	\$10.63	\$10.63
Travel Subsistence	\$0.00	\$30.00	\$30.00
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$2,808.00	\$2,808.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$7,897.75	\$7,897.75
DC Telecommunication Tolls (TRANSFER)	\$8,197.47	\$54,500.30	\$54,500.30
- subtotal	\$10,310.22	\$65,246.68	\$65,246.68
Non-Statutory Compensation	\$652,111.49	\$3,802,329.47	\$3,802,329.47
11-Personnel subtotal	\$652,111.49	\$3,802,329.47	\$3,802,329.47
Commercial Transportation	\$446.00	\$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	\$281.63	\$1,371.25	\$1,371.25
21-Travel subtotal	\$727.63	\$2,603.75	\$2,603.75
Telecommunication	\$42.47	\$281.60	\$281.60
23-Rent, Communications and Utilities subtotal	\$42.47	\$281.60	\$281.60
Printing & Reproduction	\$983.95	\$12,275.55	\$12,275.55
Photographic (TRANSFER)	\$6.40	\$72.70	\$72.70
24-Printing and Reproduction subtotal	\$990.35	\$12,348.25	\$12,348.25
Technology Service Contracts	\$10,085.00	\$60,510.00	\$60,510.00
Web Development, Hosting, Email	\$800.00	\$16,020.00	\$16,020.00
25-Other Services subtotal	\$10,885.00	\$76,530.00	\$76,530.00
Bottled Water	\$1,459.90	\$2,098.49	\$2,098.49
Food and Beverage	\$0.00	\$60.18	\$60.18
Office Supplies (Outside)	\$637.06	\$2,455.49	\$2,455.49
Office Supply (TRANSFER)	\$606.18	\$2,003.57	\$2,003.57
Software under \$500	\$0.00	\$41.90	\$41.90
Publications/Reference Material	\$86.70	\$5,139.78	\$5,139.78
26-Supplies and Materials subtotal	\$2,789.84	\$11,799.41	\$11,799.41
Maintenance	\$2,527.35	\$11,180.58	\$11,180.58
31-Equipment subtotal	\$2,527.35	\$11,180.58	\$11,180.58
Total Expenses	\$680,384.35	\$3,982,319.74	\$3,982,319.74

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

Fund Balance Statement by Paid Date
June

Total Authorization

F113-2 **\$5,000.00**

Less Expenses for:

February	2014	\$9.26
March		\$11.17
April		\$19.48
May		\$6.38
June		\$9.37

Total Expenses to Date: **\$55.66**

Unexpended authorization **\$4,944.34**

07/17/2014

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

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

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$9.37	\$55.66	\$55.66
- subtotal	\$9.37	\$55.66	\$55.66
Total Expenses	\$9.37	\$55.66	\$55.66

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

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	06/01/2014 to 06/30/2014	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	06/01/2014 to 06/30/2014	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	06/01/2014 to 06/30/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	06/01/2014 to 06/30/2014	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	06/01/2014 to 06/30/2014	
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
BEEMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	18,410.00	1,534.17	06/01/2014 to 06/30/2014	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
DEYLAMI, NASIM A TRADE COUNSEL	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	06/01/2014 to 06/30/2014	
GRABERT, LISA M PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	06/01/2014 to 06/30/2014	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/2014 to 06/30/2014	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	06/01/2014 to 06/30/2014	
HARDER, DANIEL M STAFF ASSISTANT	30,000.00	2,500.00	06/01/2014 to 06/30/2014	
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,588.89	06/01/2014 to 06/30/2014	
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	06/01/2014 to 06/30/2014	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	06/01/2014 to 06/30/2014	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	3,333.33	06/01/2014 to 06/30/2014	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
ROCCA, ANDREW D STAFF ASSISTANT	35,000.00	2,916.67	06/01/2014 to 06/30/2014	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	06/01/2014 to 06/30/2014	
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	37,500.00	833.33	06/01/2014 to 06/30/2014	APPOINTMENT 06/23/14
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	06/01/2014 to 06/30/2014	
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	168,411.00	12,500.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	06/01/2014 to 06/30/2014	
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	48,000.00	4,000.00	06/01/2014 to 06/30/2014	
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	16,625.00	1,385.42	06/01/2014 to 06/30/2014	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

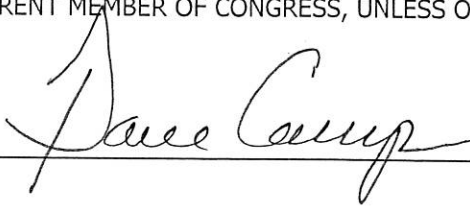
Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure		Active Paid	
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	42,824.34	3	3	
SPECIAL & SELECT COMMITTEE - PERSONNEL	366,581.56	42	42	
Total	409,405.90	45	45	

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

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	06/01/2014 to 06/30/2014	
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	06/01/2014 to 06/30/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
BEHRINGER, CAROLINE PRESS SECRETARY	65,000.00	5,416.67	06/01/2014 to 06/30/2014	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	13,666.67	06/01/2014 to 06/30/2014	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	06/01/2014 to 06/30/2014	
DROBANYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	06/01/2014 to 06/30/2014	
EGORIN, MELANIE A PROFESSIONAL STAFF	100,000.00	8,333.33	06/01/2014 to 06/30/2014	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	40,000.00	2,888.89	06/01/2014 to 06/30/2014	APPOINTMENT 06/05/14
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	06/01/2014 to 06/30/2014	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	06/01/2014 to 06/30/2014	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	06/01/2014 to 06/30/2014	
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	06/01/2014 to 06/30/2014	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	06/01/2014 to 06/30/2014	
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	0.00	06/01/2014 to 06/30/2014	TERMINATED 05/31/14
LEE, ALAN TODD TAX COUNSEL	35,000.00	2,916.67	06/01/2014 to 06/30/2014	
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	06/01/2014 to 06/30/2014	
MULL, KIEGAN TYLER TRADE COUNSEL	85,000.00	7,083.33	06/01/2014 to 06/30/2014	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,000.00	06/01/2014 to 06/30/2014	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	9,566.67	06/01/2014 to 06/30/2014	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	06/01/2014 to 06/30/2014	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	06/01/2014 to 06/30/2014	
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	9,891.67	06/01/2014 to 06/30/2014	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

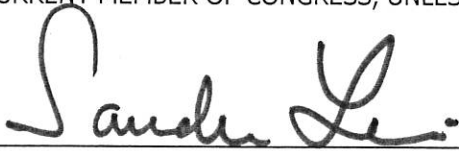
Process Level: WM000 COMMITTEE ON WAYS & MEANS

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	214,872.25	23	23
Total	242,705.59	25	25

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	70,657.68	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	581,453.81	65	65
Total	652,111.49	70	70

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

