

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

COMMITTEE ON WAYS AND MEANS
HOUSE ADMINISTRATION
2013 APR 18 PM 5:29

April 18, 2013

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

Dear Chairman Miller:

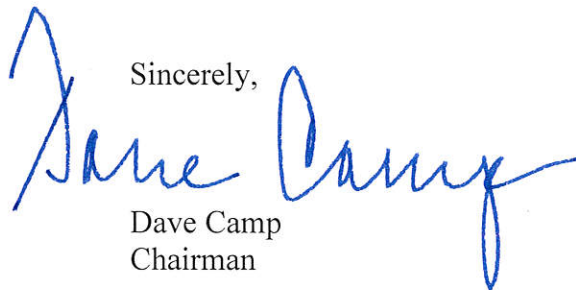
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for March 2013, including:

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
March 2013

Full Committee

March 6, 2013 – Markup of H.R. 890, “Preserving Work Requirements for Welfare Programs Act of 2013”

March 19, 2013 – Hearing on Tax Reform and Tax Provisions Affecting State and Local Governments

Health

March 15, 2013 – Hearing on MedPAC’s Annual March Report to Congress

Human Resources

No Subcommittee Business

Oversight

March 5, 2013 – Organizational Meeting

March 5, 2013 – Hearing on the Tax-Related Provisions in the President’s Health Care Law

Select Revenue Measures

March 20, 2013 – Organizational Meeting

March 20, 2013 – Hearing on Ways and Means Financial Products Tax Reform Discussion Draft

Social Security

March 14, 2013 – Hearing on the Financing Challenges Facing the Social Security Disability Insurance Program

March 20, 2013 – Hearing on the Challenges of Achieving Fair and Consistent Disability Decisions

Trade

March 5, 2013 – Organizational Meeting

March 13, 2013 – Hearing on U.S.-India Trade Relations: Opportunities and Challenges

Floor Action – Passed/Agreed to in House

1) House Passage

March 13, 2013 – H.R. 890, “Preserving the Welfare Work Requirement and TANF Extension Act of 2013”

2) Signed Into Law

February 4, 2013 - H.R. 325, To ensure the complete and timely payment of the obligations of the United States Government until May 19, 2013, and for other purposes. P.L.113-3

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

Fund Balance Statement by Paid Date
March

Total Authorization

113-1 \$8,423,411.00

Less Expenses for:

January	2013	\$645,185.13
February		\$706,031.80
March		\$698,751.10

Total Expenses to Date: **\$2,049,968.03**

Unexpended authorization **\$6,373,442.97**

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

**Fund Balance Statement by Paid Date
March**

Total Authorization

F113-1	\$5,000.00
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Less Expenses for:

February	2013	\$18.57
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March	\$3.61
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Total Expenses to Date:	\$22.18
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Unexpended authorization	\$4,977.82
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**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
113-1 March**

Description	YTD Including		Cumulative Total
	March	March	
DC Telecommunication Equipment (TRANSFER)	\$536.00	\$1,076.00	\$1,076.00
DC Telecommunication Service (TRANSFER)	\$1,649.00	\$3,305.75	\$3,305.75
DC Telecommunication Tolls (TRANSFER)	\$9,924.79	\$19,518.55	\$19,518.55
- subtotal	\$12,109.79	\$23,900.30	\$23,900.30
Non-Statutory Compensation	\$677,860.57	\$2,005,405.22	\$2,005,405.22
11-Personnel subtotal	\$677,860.57	\$2,005,405.22	\$2,005,405.22
Meals	\$0.00	\$34.80	\$34.80
Private Auto Mileage	\$0.00	\$53.24	\$53.24
Taxi/Parking/Tolls	\$271.35	\$410.35	\$410.35
21-Travel subtotal	\$271.35	\$498.39	\$498.39
Telecommunication	\$29.99	\$29.99	\$29.99
23-Rent, Communications and Utilities subtotal	\$29.99	\$29.99	\$29.99
Printing & Reproduction	\$0.00	\$34.95	\$34.95
Repro. of Federal Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$0.00	\$124.95	\$124.95
Web Development, Hosting, Email	\$935.00	\$2,535.00	\$2,535.00
25-Other Services subtotal	\$935.00	\$2,535.00	\$2,535.00
Bottled Water	\$9.41	\$18.82	\$18.82
Food and Beverage	\$32.00	\$50.43	\$50.43
Office Supplies (Outside)	\$392.21	\$2,153.43	\$2,153.43
Office Supply (TRANSFER)	\$150.64	\$923.10	\$923.10
Publications/Reference Material	\$4,234.14	\$6,150.40	\$6,150.40
26-Supplies and Materials subtotal	\$4,818.40	\$9,296.18	\$9,296.18
Maintenance	\$2,726.00	\$8,178.00	\$8,178.00
31-Equipment subtotal	\$2,726.00	\$8,178.00	\$8,178.00
Total Expenses	\$698,751.10	\$2,049,968.03	\$2,049,968.03

04/18/13

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

**Monthly Statement by Paid Date
F113-1 March**

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$3.61	\$22.18	\$22.18
- subtotal	\$3.61	\$22.18	\$22.18
Total Expenses	\$3.61	\$22.18	\$22.18



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

113th Congress, 1st Session
Mail Accountability Report

March 2013

Date	Quantity	Total Cost
3/ 14/13	4	\$1.68
3/ 15/13	1	\$0.38
TOTAL	5	\$2.06

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: 03/01/13 To: 03/31/13
Remarks: Accounting Organization: WM000

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	03/01/13	03/31/13	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	03/01/13	03/31/13	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	03/01/13	03/31/13	

SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	03/01/13	03/31/13	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	03/01/13	03/31/13	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	03/01/13	03/31/13	
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	03/01/13	03/31/13	
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/13	03/31/13	
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	03/01/13	03/31/13	
BEEHAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	03/01/13	03/31/13	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	28,411.00	2,367.58	03/01/13	03/31/13	
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	03/01/13	03/31/13	

Employee No.



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	35,000.00	2,916.67	03/01/13	03/31/13		
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	03/01/13	03/31/13		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	03/01/13	03/31/13		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	03/01/13	03/31/13		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	03/01/13	03/31/13		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	03/01/13	03/31/13		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	2,806.85	03/01/13	03/31/13	TERMINATED 03/06/13	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	03/01/13	03/31/13		
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	03/01/13	03/31/13		
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	03/01/13	03/31/13		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	03/01/13	03/31/13		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	03/01/13	03/31/13		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/13	03/31/13		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	03/01/13	03/31/13		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	03/01/13	03/31/13		
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	03/01/13	03/31/13		
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	03/01/13	03/31/13		
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	03/01/13	03/31/13		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	03/01/13	03/31/13		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	03/01/13	03/31/13		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	03/01/13	03/31/13		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	03/01/13	03/31/13		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/13	03/31/13		
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	03/01/13	03/31/13		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	03/01/13	03/31/13		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	03/01/13	03/31/13		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	03/01/13	03/31/13		
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	03/01/13	03/31/13		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
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	03/01/13	03/31/13		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	03/01/13	03/31/13		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	03/01/13	03/31/13		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	03/01/13	03/31/13		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	03/01/13	03/31/13		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	03/01/13	03/31/13		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	03/01/13	03/31/13		
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	03/01/13	03/31/13		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	03/01/13	03/31/13		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	7,017.13				

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	395,574.60	45	46
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,017.13		1
DEPT. Total	445,416.07	48	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



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
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	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	03/01/13	03/31/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,416.67	03/01/13	03/31/13		
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	13,666.67	03/01/13	03/31/13		
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	62,000.00	5,166.67	03/01/13	03/31/13		
CROUCH, CHRISTOPHER A TAX COUNSEL	140,000.00	11,666.67	03/01/13	03/31/13		
CURTIS, DEBRA S PROFESSIONAL ASSISTANT	20,000.00	555.56	03/01/13	03/31/13	TERMINATED 03/10/13	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	03/01/13	03/31/13		
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	03/01/13	03/31/13		
GOULD, JENNIFER A OFFICE MANAGER	100,000.00	8,333.33	03/01/13	03/31/13		
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,666.67	03/01/13	03/31/13		
HAUSWIRTH, MICHAEL TAX COUNSEL	140,000.00	11,666.67	03/01/13	03/31/13		
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	144,000.00	12,000.00	03/01/13	03/31/13		

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
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	Employee No.
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	03/01/13	03/31/13		
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	125,000.00	10,416.67	03/01/13	03/31/13		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	03/01/13	03/31/13		
LEE, ALAN TODD TAX COUNSEL	15,000.00	1,250.00	03/01/13	03/31/13		
MCAFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	03/01/13	03/31/13		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	03/01/13	03/31/13		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	3,361.11	03/01/13	03/31/13	TERMINATED 03/10/13	
NGUYEN, ALEXANDER DUY PRESS SECRETARY	47,000.00	3,916.67	03/01/13	03/31/13		
RICHARDSON, ERIN E PROFESSIONAL STAFF	106,000.00	8,833.33	03/01/13	03/31/13		
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	03/01/13	03/31/13		
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	164,000.00	13,666.67	03/01/13	03/31/13		
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	03/01/13	03/31/13		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	03/01/13	03/31/13		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	3,361.11				

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,166.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	214,916.72	22	24
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,361.11		1
DEPT. Total	232,444.50	23	26

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



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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,991.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	610,491.32	67	70
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	10,378.24		2
Total	677,860.57	71	76

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 HEREOF