

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

March 18, 2019

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 February 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 – February 2019**

Full Committee

Hearing on Improving Retirement Security for America's Workers
February 6, 2019 at 10 AM – 1100 Longworth HOB

Hearing on Legislative Proposals and Tax Law Related to Presidential and Vice-Presidential Tax Returns
February 7, 2019 at 10 AM – 1100 Longworth HOB

Hearing on The Cost of Rising Prescription Drug Prices
February 12, 2019 at 10 AM – 1100 Longworth HOB

Hearing on U.S.-China Trade
February 27, 2019 at 10 AM – 1100 Longworth HOB

Subcommittee on Select Revenue Measures

Hearing on How Middle Class Families are Faring in Today's Economy
February 13, 2019 at 10 AM – 1100 Longworth HOB

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 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	1,617,542.28	0.00	1,617,542.28	0.00	0.00	0.00	0.00	0.00	1,617,542.28
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,149,335.19	1,149,335.19	(1,149,335.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,800.89	12,800.89	(12,800.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	70.10	70.10	(70.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,334.00	11,334.00	(11,334.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,095.50	0.00	12,884.79	13,980.29	(13,980.29)
	31 Equipment	0.00	0.00	0.00	0.00	83,346.37	0.00	14,500.92	97,847.29	(97,847.29)
	Total		1,617,542.28	0.00	1,617,542.28	0.00	84,441.87	0.00	1,200,925.89	1,285,367.76
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	7.13	7.13	(7.13)
	Total	900.00	0.00	900.00	0.00	0.00	0.00	7.13	7.13	892.87
Total		1,618,442.28	0.00	1,618,442.28	0.00	84,441.87	0.00	1,200,933.02	1,285,374.89	333,067.39

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	619,175.09	1,149,335.19	
		Total	619,175.09	1,149,335.19	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	496.00	496.00
			2321 DC Telecom Serv (TRANSFER)	1,362.00	1,362.00
			2322 DC Telecom Tolls (TRANSFER)	10,822.89	10,822.89
			2335 HIR Graphics (TRANSFER)	0.00	120.00
			Total	12,680.89	12,800.89
	24 Printing and Reproduction		2401 Printing & Reproduction	0.00	59.90
			2403 Photographic (TRANSFER)	10.20	10.20
			Total	10.20	70.10
	25 Other Services		2571 Technology Service Contracts	10,250.00	10,250.00
			2572 Web Dev Hst,Email & Rltd Serv	1,084.00	1,084.00
			Total	11,334.00	11,334.00
	26 Supplies and Materials		2602 Water	3,865.60	5,394.31
			2603 Food & Beverage	114.70	222.13
			2604 Legislative Plnng Food and Bev	0.00	1,532.38
			2610 Habitation Expense	0.00	51.80
			2620 Office Supplies (Outside)	70.26	90.67
			2621 Office Supply (TRANSFER)	1,317.47	2,387.09
			2630 Publications/Reference Mat'l	2,595.00	2,595.00
2699 Misc. Supplies & Materials			0.00	611.41	
Total			7,963.03	12,884.79	
31 Equipment		3115 Computer Softw Purch <\$10,000	9,794.00	9,794.00	
		3118 Maintenance / Repairs	2,353.46	4,706.92	
		Total	12,147.46	14,500.92	
Total			663,310.67	1,200,925.89	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	7.13	7.13	
		Total	7.13	7.13	
		Total	7.13	7.13	

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2019
2019:116th Congress 1stSession
Month: February 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
Total			663,317.80	1,200,933.02

**Committee on Ways and Means
Staff Travel Record Report
All Staff Travel From
02/01/2019-02/28-2019**

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

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	02/01/2019 to 02/28/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ATHY, SUSAN TAX COUNSEL, OVERSIGHT	12,083.33	02/01/2019 to 02/28/2019
BARON, ZACHARY LOUIS COUNSEL, OVERSIGHT	10,125.00	02/01/2019 to 02/28/2019
BELL, ELIZABETH ANNE TAX COUNSEL	0.00	02/01/2019 to 02/28/2019
BREIDENBACH, CARRIE ANN FULL COMMITTEE CLERK	6,083.33	02/01/2019 to 02/28/2019
BROWN, DANIELLE J GENERAL COUNSEL & PARLIAMENTAR	13,583.33	02/01/2019 to 02/28/2019
CATALFAMO, JOHN JOSEPH TRADE SUBCOMMITTEE CLERK/LA	3,333.33	02/01/2019 to 02/28/2019
CRUZ-DE JESUS, VICTORIA ALYSSE STAFF ASSISTANT	2,916.67	02/01/2019 to 02/28/2019
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF-HEALTH S C	9,791.67	02/01/2019 to 02/28/2019
DOWNS, TAYLOR JANE SUBCOMMITTEE CLERK AND LEGISLA	3,444.44	02/01/2019 to 02/28/2019
EGORIN, MELANIE A DEPUTY STAFF DIRECTOR, HEALTH	11,250.00	02/01/2019 to 02/28/2019
FRIEDMAN, JULIA ANN TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	02/01/2019 to 02/28/2019
GETZ, KARA A COUNSELOR TO THE CHAIRMAN	7,000.00	02/01/2019 to 02/28/2019
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	14,034.25	02/01/2019 to 02/28/2019
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMM	14,034.25	02/01/2019 to 02/28/2019
HATCH, ERIN E PRESS SECRETARY	7,916.67	02/01/2019 to 02/28/2019
KALYANAM, ARUNA DEP CHIEF TAX COUNSEL & SELECT	14,034.25	02/01/2019 to 02/28/2019
KANTER, JASON MATTHEW PROFESSIONAL STAFF	9,166.67	02/01/2019 to 02/28/2019
KOONTZ, CARA MARIE DIGITAL DIRECTOR	9,666.67	02/01/2019 to 02/28/2019
LAROCHELLE, SCOTT E FULL COMMITTEE STAFF ASSISTANT	2,916.67	02/01/2019 to 02/28/2019
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	10,416.67	02/01/2019 to 02/28/2019
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	14,034.25	02/01/2019 to 02/28/2019

MCCOY, MOYER BRANDON CLERK AND LA, OVERSIGHT SUBCOM	5,000.00	02/01/2019 to 02/28/2019
MCGLINCH, MARGARET ANN SENIOR COUNSEL	11,250.00	02/01/2019 to 02/28/2019
MEINERT, KIMBERLY YUAN PROFESSIONAL STAFF	7,500.00	02/01/2019 to 02/28/2019
MORE, ISABELLA MICHELLE COUNSEL, OVERSIGHT	6,597.22	02/01/2019 to 02/28/2019
MULL, KEIGAN TYLER TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	02/01/2019 to 02/28/2019
O'CONNOR, JENNIFER A COMMITTEE ADMINISTRATOR	10,833.33	02/01/2019 to 02/28/2019
O'HARA, ELIZABETH B PROFESSIONAL STAFF, HEALTH SUB	7,000.00	02/01/2019 to 02/28/2019
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURIT	14,034.25	02/01/2019 to 02/28/2019
PARK, VINCENT JIWOONG INTERN	366.67	02/01/2019 to 02/28/2019
PATIL, NEIL SUHAS SUBCOMMITTEE CLERK AND LEGISLA	4,000.00	02/01/2019 to 02/28/2019
PERKINS, WUAN TYRAI SYSTEMS ADMINISTRATOR	4,583.33	02/01/2019 to 02/28/2019
POITEVIEN, MARIE ERIKA ASSISTANT TO THE FC STAFF DIRE	3,333.33	02/01/2019 to 02/28/2019
PRICHARD, JIWON TAX COUNSEL	12,500.00	02/01/2019 to 02/28/2019
RUBIN, DANIEL A COMMUNICATIONS DIRECTOR	12,500.00	02/01/2019 to 02/28/2019
SEDDIGHI, ARMAN SOCIAL SECURITY SUBCOMMITTEE C	2,916.67	02/01/2019 to 02/28/2019
SLATER, LEE DIR OUTREACH/MBR. SERVICES	12,083.33	02/01/2019 to 02/28/2019
SOTO ANDRADE, LAURA INTERN	366.67	02/01/2019 to 02/28/2019
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMIL	15,855.11	02/01/2019 to 02/28/2019
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	1,916.67	02/01/2019 to 02/28/2019
TAI, KATHERINE C CHIEF TRADE COUNSEL	14,034.25	02/01/2019 to 02/28/2019
WALKER, ANTOINE M IT DIRECTOR	11,141.67	02/01/2019 to 02/28/2019
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMIT	10,416.67	02/01/2019 to 02/28/2019
WHITTAKER, ALEXANDRA LYNN TRADE COUNSEL	0.00	02/01/2019 to 02/28/2019
WINNICK, DANIEL JACOB TAX COUNSEL	8,222.22	02/01/2019 to 02/28/2019

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	02/01/2019 to 02/28/2019
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	02/01/2019 to 02/28/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	1,916.67	02/01/2019 to 02/28/2019
BRADY, QUINTON ALEXANDER LEGISLATIVE ASSISTANT	3,333.33	02/01/2019 to 02/28/2019
CARR, MACHALAGH GENERAL COUNSEL & PARLIAMENTAR	13,500.00	02/01/2019 to 02/28/2019
CURETON, LAURA L SCHEDULE COORDINATOR	2,083.33	02/01/2019 to 02/28/2019
DAMSCHEN, ROBERT A COMMUNICATIONS DIRECTOR	12,500.00	02/01/2019 to 02/28/2019
DECESARO, ANNE M STAFF DIRECTOR	13,000.00	02/01/2019 to 02/28/2019
DECKER, PAIGE NICOLE DIR COALITIONS & MEM SERVICES	6,250.00	02/01/2019 to 02/28/2019
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33	02/01/2019 to 02/28/2019
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	12,500.00	02/01/2019 to 02/28/2019
GARTIN, RANDELL JOSEPH CHIEF TAX COUNSEL	14,034.25	02/01/2019 to 02/28/2019
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,041.67	02/01/2019 to 02/28/2019
GINGRICH, AMY SHUART STAFF DIRECTOR	12,750.00	02/01/2019 to 02/28/2019
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00	02/01/2019 to 02/28/2019
GLOVER, VICTORIA ANNE TAX ADVISOR	2,000.00	02/01/2019 to 02/28/2019
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	10,500.00	02/01/2019 to 02/28/2019
HOPE, KARIN MARIE TAX COUNSEL	0.00	02/01/2019 to 02/28/2019
JONES, CAROLINE LINDSAY ASSISTANT CLERK	2,916.67	02/01/2019 to 02/28/2019
KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	12,500.00	02/01/2019 to 02/28/2019
KOONTZ, CARA MARIE DIGITAL DIRECTOR	2,333.33	02/01/2019 to 02/28/2019
MLINAR, ALYENE SENGER PROFESSIONAL STAFF	10,833.33	02/01/2019 to 02/28/2019
NAVIN, ELIZABETH ANNE LEGISLATIVE ASSISTANT	1,800.00	02/01/2019 to 02/28/2019
PARKS, STEPHANIE M SUBCOMMITTEE STAFF DIR-HEALTH	12,708.33	02/01/2019 to 02/28/2019
REESE, KRISTINA MARTHA DIGITAL DIRECTOR	4,583.33	02/01/2019 to 02/28/2019

ROSNER, LARA ELAINE PROFESSIONAL STAFF	8,416.67	02/01/2019 to 02/28/2019
SNEAD, JOSHUA MARK TRADE COUNSEL	10,500.00	02/01/2019 to 02/28/2019
SOLIS, JESSE ADAM PRESS SECRETARY	4,333.33	02/01/2019 to 02/28/2019
STEWART, LINDSAY MATTHEWS PROFESSIONAL STAFF	9,500.00	02/01/2019 to 02/28/2019
WALKER, JACOB MICHAEL STAFF ASSISTANT	2,500.00	02/01/2019 to 02/28/2019
WARREN, GREGORY PORTER ASSISTANT CLERK	2,500.00	02/01/2019 to 02/28/2019

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

Name	Agency	Begin Date	End Date
Jason Vassilicos	U.S. Government Accountability Office	January 3, 2019	July 8, 2019
Orriel L. Richardson	Health and Human Services	January 24, 2019	January 24, 2020