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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

June 12, 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 May 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

COMMITTEE  
HOUSE ADMINISTRATION  
2012 JUN 12 PM 4:11

Monthly Report – Summary of Progress  
Committee on Ways and Means  
May 2012

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**Full Committee**

May 31, 2012 – Markup of H.R. 436, “Protect Medical Innovation Act of 2011”; H.R. 5842, “Restoring Access to Medication Act”; H.R. 1004, “Medical FSA Improvement Act of 2011”; and H.R. 5858, “To amend the Internal Revenue Code of 1986 to improve health savings accounts, and for other purposes.”

**Health**

May 9, 2012 – Hearing on the Medicare Durable Medical Equipment Competitive Bidding Program

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**Human Resources**

May 17, 2012 – Hearing on State TANF Spending and Its Impact on Work Requirements

**Oversight**

May 8, 2012 – Joint Hearing on Identity Theft and Tax Fraud

May 16, 2012 – Hearing on Tax Exempt Organizations

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

May 8, 2012 – Joint Hearing on Identity Theft and Tax Fraud

May 9, 2012 – Hearing on The State of Social Security’s Information Technology

**Trade**

May 17, 2012 – Hearing on Supporting Economic Growth and Job Creation through Customs Trade Modernization, Facilitation, and Enforcement

May 24, 2012 – Commencement of the public comment period for the Miscellaneous Tariff Bill

**Floor Action – Passed/Agreed to in House**

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1) House Passage

May 16, 2012 – H.R. 4119 – Border Tunnel Prevention Act of 2012

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

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

112-2 \$9,174,079.00

**Less Expenses for:**

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January 2012 \$649,176.03

February \$738,834.34

March \$718,395.17

April \$703,311.17

May \$699,010.20

**Total Expenses to Date:** **\$3,508,726.91**

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**Unexpended authorization** **\$5,665,352.09**

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

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

Description	YTD Including		Cumulative Total
	May	May	
Travel Subsistence	\$0.00	\$923.26	\$923.26
DC Telecommunication Equipment (TRANSFER)	\$629.00	\$2,513.00	\$2,513.00
DC Telecommunication Service (TRANSFER)	\$1,681.75	\$6,727.00	\$6,727.00
DC Telecommunication Tolls (TRANSFER)	\$10,404.10	\$43,779.51	\$43,779.51
<b>- subtotal</b>	<b>\$12,714.85</b>	<b>\$53,942.77</b>	<b>\$53,942.77</b>
Non-Statutory Compensation	\$678,387.60	\$3,374,486.23	\$3,374,486.23
<b>11-Personnel subtotal</b>	<b>\$678,387.60</b>	<b>\$3,374,486.23</b>	<b>\$3,374,486.23</b>
Commercial Transportation	\$0.00	\$390.25	\$390.25
Lodging	\$0.00	\$314.58	\$314.58
Taxi/Parking/Tolls	\$349.50	\$1,082.03	\$1,082.03
<b>21-Travel subtotal</b>	<b>\$349.50</b>	<b>\$1,786.86</b>	<b>\$1,786.86</b>
Telecommunication	\$202.44	\$464.83	\$464.83
HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
Postage/Courier/Box rental	\$8.58	\$8.58	\$8.58
Equipment Rental	\$0.00	\$120.00	\$120.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$211.02</b>	<b>\$663.41</b>	<b>\$663.41</b>
Printing & Reproduction	\$263.40	\$513.90	\$513.90
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
Repro. of Federal Law	\$0.00	\$660.00	\$660.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$263.40</b>	<b>\$1,186.70</b>	<b>\$1,186.70</b>
Web Development, Hosting, Email	\$800.00	\$4,049.32	\$4,049.32
<b>25-Other Services subtotal</b>	<b>\$800.00</b>	<b>\$4,049.32</b>	<b>\$4,049.32</b>
Bottled Water	\$1,075.27	\$1,534.42	\$1,534.42
Food and Beverage	\$581.29	\$2,973.16	\$2,973.16
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$1,082.46	\$4,127.27	\$4,127.27
Office Supply (TRANSFER)	\$818.81	\$3,443.87	\$3,443.87
Publications/Reference Material	\$0.00	\$47,810.91	\$47,810.91
<b>26-Supplies and Materials subtotal</b>	<b>\$3,557.83</b>	<b>\$59,923.63</b>	<b>\$59,923.63</b>
Maintenance	\$2,726.00	\$12,687.99	\$12,687.99
<b>31-Equipment subtotal</b>	<b>\$2,726.00</b>	<b>\$12,687.99</b>	<b>\$12,687.99</b>
<b>Total Expenses</b>	<b>\$699,010.20</b>	<b>\$3,508,726.91</b>	<b>\$3,508,726.91</b>

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

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

<b>F112-2</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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February	2012	\$9.71
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March	\$17.49
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April	\$48.17
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May	\$32.26
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<b>Total Expenses to Date:</b>	<b>\$107.63</b>
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<b>Unexpended authorization</b>	<b>\$4,892.37</b>
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06/11/12

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Franked Mail	\$32.26	\$107.63	\$107.63
<b>- subtotal</b>	<b>\$32.26</b>	<b>\$107.63</b>	<b>\$107.63</b>
<b>Total Expenses</b>	<b>\$32.26</b>	<b>\$107.63</b>	<b>\$107.63</b>



# House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

112th Congress, 2nd Session

Mail Accountability Report

May 2012

Date	Quantity	Total Cost
5/ 2/12	4	\$1.61
5/ 3/12	9	\$3.64
5/ 4/12	2	\$0.85
5/ 29/12	1	\$0.40
TOTAL	16	\$6.50

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





# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:49:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: WM000

Employee Name  
Position and Job Title

Annual Salary

Gross Pay

Period From

Period To

Remarks

Employee No.

## SPECIAL & SELECT 3 (D) PERSONNEL

EASTMAN, SAGE D  
STRATEGY & PUBLIC AFFAIRS DIR 172,500.00 14,375.00 05/01/12 05/31/12

PAYNE, WARREN S  
POLICY DIRECTOR 170,696.00 14,224.67 05/01/12 05/31/12

SAFAVIAN, JENNIFER M  
STAFF DIRECTOR 170,696.00 14,224.67 05/01/12 05/31/12

## SPECIAL & SELECT COMMITTEE PERSONNEL

ACUNA GORDON, JENNIFER S  
COUNSEL 110,000.00 9,166.67 05/01/12 05/31/12

ALCALA, CAITLIN N  
LEGISLATIVE ASSISTANT 42,000.00 3,500.00 05/01/12 05/31/12

ANTELL, GEOFFREY D  
TRADE COUNSEL 145,000.00 12,083.33 05/01/12 05/31/12

ARMSTRONG, CHRISTOPHER J  
COUNSEL 110,000.00 9,166.67 05/01/12 05/31/12

BAKER, BRETT T  
PROFESSIONAL STAFF 120,000.00 10,000.00 05/01/12 05/31/12

BAKER, MICHAEL K  
ASSISTANT CLERK 45,000.00 3,750.00 05/01/12 05/31/12

BEEAMAN, EARL RAY  
TAX COUN/SPEC ADVI TAX REFORM 168,411.00 14,034.25 05/01/12 05/31/12

BLANKENSHIP, APRIL L  
FINANCIAL ADMIN. - REPUBLICAN 19,400.00 1,616.67 05/01/12 05/31/12

BOZELL, LAURA WALKER  
PROFESSIONAL STAFF 110,000.00 9,166.67 05/01/12 05/31/12

RECEIVED

MAY 31 2012 11 06 18

PAYROLL & BENEFITS



# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:49:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	05/01/12 05/31/12		
CAMERON, JESSICA E STAFF ASSISTANT	35,000.00	2,916.67	05/01/12 05/31/12		
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	05/01/12 05/31/12		
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	05/01/12 05/31/12		
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/12 05/31/12		
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	05/01/12 05/31/12		
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	05/01/12 05/31/12		
ELLING, DAN STAFF DIRECTOR HEALTH SC	168,411.00	14,034.25	05/01/12 05/31/12		
EPLBY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	4,678.08	05/01/12 05/31/12	APPOINTMENT 05/21/12	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	05/01/12 05/31/12		
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	05/01/12 05/31/12		
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	05/01/12 05/31/12		
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/12 05/31/12		
HILDRED, KIM A STAFF DIR, SUBC ON SOCIAL SECUR	168,411.00	14,034.25	05/01/12 05/31/12		

# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,055.55	05/01/12 05/31/12	P/R CHANGE 05/21/12	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/12 05/31/12		
HUFF, RYAN J STAFF ASSISTANT	30,000.00	0.00	05/01/12 05/31/12	APPOINTMENT 05/21/12	
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	05/01/12 05/31/12		
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	05/01/12 05/31/12		
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/12 05/31/12		
NOVARIA, ANDREW J ASSISTANT CLERK/STAFF ASST	30,000.00	2,500.00	05/01/12 05/31/12		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	05/01/12 05/31/12		
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	05/01/12 05/31/12		
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/12 05/31/12		
RUDISILL, ZACHARY M LEGISLATIVE ASSISTANT	42,000.00	3,500.00	05/01/12 05/31/12		
SCHMALZ, JILL SENIOR PROFESSIONAL STAFF	132,000.00	11,000.00	05/01/12 05/31/12		
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	05/01/12 05/31/12		
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/12 05/31/12		

# Payroll Certification-FINMART

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 Date: 05/31/12 Payroll Certification  
 Time: 13:49:19

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
 WM000 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STEFANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	05/01/12	05/31/12		
STOBER, MICHAEL EDWARD ECONOMIC & MEDIA ANALYST	63,000.00	5,250.00	05/01/12	05/31/12		
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	05/01/12	05/31/12		
SUTTER, BRIAN D PROFESSIONAL STAFF	105,000.00	8,750.00	05/01/12	05/31/12		
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	05/01/12	05/31/12		
TURKO, CARREN S DOCUMENTS CLERK	124,800.00	10,400.00	05/01/12	05/31/12		
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	05/01/12	05/31/12		
UGONE, RUSSELL A TRADE ADVISOR	120,000.00	10,000.00	05/01/12	05/31/12		
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	52,500.00	4,375.00	05/01/12	05/31/12	APPOINTMENT 05/01/12	
WARREN, MARK E TAX COUNSEL	160,000.00	6,666.67	05/01/12	05/31/12	APPOINTMENT 05/16/12	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
FORD, TIMOTHY J LEGISLATIVE ASSISTANT	42,000.00	291.67				

Payroll Certification-FINMART

HI201  
Date: 05/31/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	402,365.07	48	47
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	291.67		1
DEPT. Total	445,481.08	51	51

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.



# Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/31/12  
Time: 13:49:20

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

Employee Name	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
MAYS, JANICE	172,500.00	14,375.00	05/01/12	05/31/12	P/R CHANGE	05/01/12
DEM CHIEF COUN & CHIEF TAX COU						
SPECIAL & SELECT COMMITTEE PERSONNEL						
BJORKLUND, CYBELE	120,000.00	10,000.00	05/01/12	05/31/12		
PROFESSIONAL ASSISTANT						
BREIDENBACH, CARRIE ANN	62,000.00	5,166.67	05/01/12	05/31/12		
DEMOCRATIC SCHEDULE COORDINAT						
CROUCH, CHRISTOPHER A	140,000.00	11,666.67	05/01/12	05/31/12		
TAX COUNSEL						
CURTIS, DEBRA S	20,000.00	1,666.67	05/01/12	05/31/12		
PROFESSIONAL ASSISTANT						
DROBNYK, JOSHUA A	65,000.00	5,416.67	05/01/12	05/31/12	P/R CHANGE	05/01/12
COMMUNICATIONS DIRECTOR						
FRIEDMAN, JENNIFER	143,300.00	11,941.67	05/01/12	05/31/12	P/R CHANGE	05/01/12
DEPUTY STAFF DIRECTOR						
GOULD, JENNIFER A	100,000.00	8,333.33	05/01/12	05/31/12		
OFFICE MANAGER						
GWYN, NICHOLAS CROWTH	164,000.00	13,666.67	05/01/12	05/31/12		
STAFF DIR-HUMAN RESOURCES SC						
HAUSWIRTH, MICHAEL	140,000.00	11,666.67	05/01/12	05/31/12		
TAX COUNSEL						
KALYANAM, ARUNA	140,000.00	11,666.67	05/01/12	05/31/12		
STAFF DIR SEL REV MEASURES SC						
KEARNS, JASON E	145,000.00	12,083.33	05/01/12	05/31/12		
TRADE COUNSEL						





# Payr Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:49:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
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	Employee No.
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	115,000.00	9,583.33	05/01/12	05/31/12		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,666.67	05/01/12	05/31/12		
MCAFEE, KAREN B STAFF DIRECTOR	164,000.00	13,666.67	05/01/12	05/31/12		
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	05/01/12	05/31/12		
NESBIT, SONJA L DEP STAFF DIR HR SUBC	121,000.00	10,083.33	05/01/12	05/31/12	P/R CHANGE 05/01/12	
NGUYEN, ALEXANDER DUY PRESS SECRETARY	47,000.00	3,916.67	05/01/12	05/31/12		
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	164,000.00	13,666.67	05/01/12	05/31/12		
RICHARDSON, ERIN E PROFESSIONAL STAFF	100,000.00	8,055.56	05/01/12	05/31/12	APPOINTMENT 05/02/12	
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,666.67	05/01/12	05/31/12	P/R CHANGE 05/01/12	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	167,411.00	13,950.92	05/01/12	05/31/12	P/R CHANGE 05/01/12	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	110,000.00	9,166.67	05/01/12	05/31/12		
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	44,000.00	3,666.67	05/01/12	05/31/12		
ZIARKO, JEFFREY PROFESSIONAL STAFF	30,000.00	2,500.00	05/01/12	05/31/12	P/R CHANGE 05/01/12	

# Payr Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:49:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

## Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	218,531.52	24	24
DEPT. Total	232,906.52	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



# Payroll Certification-FINMART

HI201  
Date: 05/31/12  
Time: 13:49:23

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,199.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	620,896.59	72	71
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	291.67		1
Total	678,387.60	76	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 HEREON

