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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

December 19, 2014

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

Dear Chairman Miller:

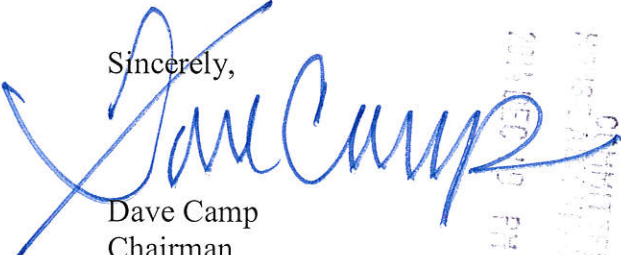
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for November 2014, including:

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

RECEIVED  
COMMITTEE ON WAYS AND MEANS  
DEC 22 2014

DC/alb

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

**Full Committee**

No Committee Business

**Health**

No Subcommittee Business

**Human Resources**

No Subcommittee Business

**Oversight**

No Subcommittee Business

**Select Revenue Measures**

No Subcommittee Business

**Social Security**

No Subcommittee Business

**Trade**

No Subcommittee Business

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

No Floor Activity

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

**Fund Balance Statement by Paid Date**  
**November**

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**Total Authorization**

113-2 \$8,507,645.00

**Less Expenses for:**

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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
July		\$673,954.46
August		\$707,110.94
September		\$632,777.67
October		\$658,682.12
November		\$648,143.41

**Total Expenses to Date:** **\$7,302,988.34**

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**Unexpended authorization** **\$1,204,656.66**

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

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

Description	November	YTD Including November	Cumulative Total
Gasoline	\$0.00	\$10.63	\$10.63
Travel Subsistence	\$0.00	\$384.32	\$384.32
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$5,448.00	\$5,448.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$15,821.50	\$15,821.50
DC Telecommunication Tolls (TRANSFER)	\$8,140.00	\$82,674.27	\$82,674.27
Advertisements	\$0.00	\$600.00	\$600.00
<b>- subtotal</b>	<b>\$10,252.75</b>	<b>\$104,938.72</b>	<b>\$104,938.72</b>
Non-Statutory Compensation	\$619,748.62	\$7,002,730.99	\$7,002,730.99
<b>11-Personnel subtotal</b>	<b>\$619,748.62</b>	<b>\$7,002,730.99</b>	<b>\$7,002,730.99</b>
Commercial Transportation	\$1,054.00	\$2,030.00	\$2,030.00
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	\$238.96	\$2,512.37	\$2,512.37
<b>21-Travel subtotal</b>	<b>\$1,292.96</b>	<b>\$4,798.87</b>	<b>\$4,798.87</b>
Telecommunication	\$0.00	\$471.52	\$471.52
Postage/Courier/Box rental	\$150.04	\$150.04	\$150.04
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$150.04</b>	<b>\$621.56</b>	<b>\$621.56</b>
Printing & Reproduction	\$29.95	\$17,089.52	\$17,089.52
Photographic (TRANSFER)	\$0.00	\$160.60	\$160.60
Repro. of Federal Law	\$630.00	\$630.00	\$630.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$659.95</b>	<b>\$17,880.12</b>	<b>\$17,880.12</b>
Technology Service Contracts	\$10,085.00	\$110,935.00	\$110,935.00
Web Development, Hosting, Email	\$800.00	\$20,020.00	\$20,020.00
<b>25-Other Services subtotal</b>	<b>\$10,885.00</b>	<b>\$130,955.00</b>	<b>\$130,955.00</b>
Bottled Water	\$0.00	\$3,157.12	\$3,157.12
Food and Beverage	\$0.00	\$132.25	\$132.25
Office Supplies (Outside)	\$159.80	\$3,966.22	\$3,966.22
Office Supply (TRANSFER)	\$134.64	\$3,314.84	\$3,314.84
Software under \$500	\$0.00	\$41.90	\$41.90
Publications/Reference Material	\$3,249.65	\$11,220.17	\$11,220.17
<b>26-Supplies and Materials subtotal</b>	<b>\$3,544.09</b>	<b>\$21,832.50</b>	<b>\$21,832.50</b>
Maintenance	\$1,610.00	\$19,230.58	\$19,230.58

Description	November	YTD Including November	Cumulative Total
31-Equipment subtotal	\$1,610.00	\$19,230.58	\$19,230.58
Total Expenses	\$648,143.41	\$7,302,988.34	\$7,302,988.34

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

**Fund Balance Statement by Paid Date**  
**November**

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**Total Authorization**

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

**Less Expenses for:**

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February	2014	\$9.26
March		\$11.17
April		\$19.48
May		\$6.38
June		\$9.37
July		\$8.14
August		\$19.54
September		\$5.12
October		\$2.64
November		\$0.44

**Total Expenses to Date:** **\$91.54**

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**Unexpended authorization** **\$4,908.46**

12/19/14

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

Monthly Statement by Paid Date  
F113-2 November

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$0.44	\$91.54	\$91.54
<b>- subtotal</b>	<b>\$0.44</b>	<b>\$91.54</b>	<b>\$91.54</b>
<b>Total Expenses</b>	<b>\$0.44</b>	<b>\$91.54</b>	<b>\$91.54</b>





# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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	11/01/2014 to 11/30/2014	
HAILEY, SEAN TAX ADVISOR	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	11/01/2014 to 11/30/2014	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	11/01/2014 to 11/30/2014	

### 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	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
ANTELL, GEOFFREY D TRADE COUNSEL	158,415.00	13,201.25	11/01/2014 to 11/30/2014	
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	10,000.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	17,411.00	1,450.92	11/01/2014 to 11/30/2014	
CALLAS, GEORGE A TAX COUN/OVERSIGHT SUBC STF DIR	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
DEYLAMI, NASIM A TRADE COUNSEL	120,000.00	10,000.00	11/01/2014 to 11/30/2014	
EDWARDS, SPENCER M PRESS ASSISTANT	35,000.00	2,916.67	11/01/2014 to 11/30/2014	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	11/01/2014 to 11/30/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

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	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
GRABERT, LISA M PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
HANCOCK, HAROLD PROFESSIONAL STAFF	135,585.00	13,250.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
HARDER, DANIEL M ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,166.67	11/01/2014 to 11/30/2014	
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	3,333.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
ROCCA, ANDREW D EXC ASSISTANT/STAFF ASSISTANT	35,000.00	2,916.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
SANDELL, JOHN D LEGISLATIVE ASSISTANT	45,000.00	3,750.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
SHENAI, NEENA G TRADE COUNSEL	130,000.00	10,833.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
SHUART, AMY N PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	37,500.00	3,125.00	11/01/2014 to 11/30/2014	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2014 to 11/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	104,000.00	0.00	11/01/2014 to 11/30/2014	TERMINATED 10/31/14
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	48,000.00	4,000.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
WARREN, MARK E TAX COUNSEL	168,411.00	14,034.25	11/01/2014 to 11/30/2014	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	11/01/2014 to 11/30/2014	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	104,000.00	4,333.33		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	56,858.59	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	318,967.84	36	36
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,333.33	0	1
<b>Total</b>	<b>380,159.76</b>	<b>40</b>	<b>41</b>

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.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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	168,411.00	14,034.25	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BALTZAN, ELIZABETH TRADE COUNSEL	155,000.00	12,916.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
BEHRINGER, CAROLINE PRESS SECRETARY	67,400.00	5,616.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	168,411.00	14,034.25	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	103,000.00	8,583.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
EGORIN, MELANIE A PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	11/01/2014 to 11/30/2014	
GOULD, JENNIFER A OFFICE MANAGER	139,000.00	11,583.33	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	168,411.00	14,034.25	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
KEARNS, JASON E TRADE COUNSEL	168,411.00	14,034.25	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
LEE, ALAN TODD TAX COUNSEL	65,000.00	5,416.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
MCAFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	74,000.00	6,166.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	11/01/2014 to 11/30/2014	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
PRICHARD, JIWON TAX COUNSEL	164,000.00	13,666.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
RICHARDSON, ERIN E PROFESSIONAL STAFF	140,000.00	11,666.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
STEIGER, MORNA PROFESSIONAL STAFF	146,000.00	12,166.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	11/01/2014 to 11/30/2014	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	148,700.00	12,391.67	11/01/2014 to 11/30/2014	P/R CHANGE 11/01/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

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	28,409.25	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	211,179.61	20	20
<b>Total</b>	<b>239,588.86</b>	<b>22</b>	<b>22</b>

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.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	85,267.84	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	530,147.45	56	56
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,333.33	0	1
<b>Total</b>	<b>619,748.62</b>	<b>62</b>	<b>63</b>

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.

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