COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES WASHINGTON, DC 20515

January 27, 2016

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 December 2015, 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, Kevin Brady Chairman

KB/alb Attachments Monthly Report - Summary of Progress

Committee on Ways and Means

December 2015

Full Committee

None

Health

None

Human Resources

None

Oversight

None

Tax Policy

December 1, 2015 - Hearing - "The OECD Base Erosion and Profit Shifting (BEPS) Project"

Social Security

None

<u>Trade</u>

None

Floor Action - Passed/Agreed to in House

1) House Passage

• December 11, 2015 - Conference Report, H.R. 644 – The Trade Facilitation and Trade Enforcement Act of 2016

2) Signed Into Law

- December 4, 2015 H.R. 22 FAST Act
- December 18, 2015 H.R. 3831 Securing Fairness in Regulatory Timing Act of 2015
- December 18, 2015 H.R. 2029 (Division Q) Protracting Americans from Tax Hikes Act of 2015
- December 18, 2015 S. 1461 A bill to provide for the extension of the enforcement instruction on supervision requirements for outpatient therapeutic services in critical access and small rural hospitals through 2015
- December 28, 2015 S. 2425 Patient Access and Medicare Protection Act

Fund Balance Statement by Paid Date December

Total Auth 114-1	orization	\$8,757,645.00
Less Expens	es for:	
January	2015	\$554,645.20
February		\$650,091.61
March		\$673,859.82
April		\$668,797.34
May		\$671,253.14
June		\$684,390.79
July		\$678,400.42
August		\$706,992.49
September		\$703,220.15
October		\$783,371.28
November		\$614,014.62
December		\$603,629.54

Total Expenses to Date:

\$7,992,666.40

Unexpended authorization

\$764,978.60

Monthly Statement by Paid Date 114-1 December

Travel Subsistence \$0.00 \$4,503.90 \$4,503.90 DC Telecommunication Equipment (TRANSFER) \$404.00 \$7,904.00 \$7,904.00 DC Telecommunication Service (TRANSFER) \$11,577.00 \$17,672.50 \$17,672.50 DC Telecommunication Tolls (TRANSFER) \$11,344.94 \$112,548.11 \$112,548.11 Utilities \$0.00 \$21.95 \$22.95 Miscellancous Printing \$0.00 \$129.95 \$129.95 Agency Detailees \$0.00 \$129.95 \$129.95 Agency Detailees \$0.00 \$129.95 \$129.95 subtotal \$13,325.94 \$179,240.44 \$179,240.44 Non-Statutory Compensation \$571,947.42 \$7,539,501.05 \$7,539,501.05 It Personnel subtotal \$571,947.42 \$7,539,501.05 \$17,339,501.05 Commercial Transportation \$244.00 \$9,769.14 \$9,769.14 Lodging \$3,105.28 \$12,394.67 \$12,394.67 Private Auto Milcage \$0.00 \$53.90 \$53.90 TaxiParking/Tolls \$211.55 \$1,816.82			YTD Including	
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Computer Software Purchase less than \$10,000 \$0.00 \$5,433.53 \$5,433.53 Warranties \$0.00 \$196.50 \$196.50 subtotal \$13,325.94 \$179,240.44 \$179,240.44 Non-Statutory Compensation \$571,947.42 \$7,539,501.05 \$7,539,501.05 L1-Personnel subtotal \$571,947.42 \$7,539,501.05 \$7,539,501.05 Commercial Transportation \$244.00 \$9,769.14 \$9,769.14 Lodging \$3,105.28 \$12,394.67 \$12,394.67 Meals \$596.82 \$1,281.60 \$1,281.60 Private Auto Mileage \$0.00 \$53.90 \$53.90 Taxi/Parking/Tolls \$211.55 \$1,816.82 \$1,816.82 21-Travel subtotal \$4,157.65 \$25,316.13 \$25,316.13 Telecommunication \$124.93 \$174.91 \$174.91 HIR Graphics (TRANSFER) \$0.00 \$70.00 \$70.00 Printing & Reproduction \$59.90 \$12,669.63 \$12,669.63 Printing and Reproduction subtotal \$19.90 \$12,848.53 \$12,948.55	Miscellaneous Printing	\$0.00	\$129.95	\$129.95
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HIR Graphics (TRANSFER)\$0.00\$70.00\$70.00Postage/Courier/Box rental\$19.60\$244.61\$244.6123-Rent, Communications and Utilities subtotal\$144.53\$489.52\$489.52Printing & Reproduction\$59.90\$12,669.63\$12,669.63Photographic (TRANSFER)\$0.00\$178.90\$178.9024-Printing and Reproduction subtotal\$59.90\$12,848.53\$12,848.53Technology Service Contracts\$10,085.00\$121,020.00\$121,020.00Web Development, Hosting, Email\$1,084.00\$31,928.35\$31,928.3525-Other Services subtotal\$11,169.00\$152,948.35\$152,948.35Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$12,423.05\$12,423.05Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Software under \$500\$9.95\$9.95\$9.95	21-Travel subtotal	\$4,157.65	\$25,316.13	\$25,316.13
Postage/Courier/Box rental \$19.60 \$244.61 \$244.61 23-Rent, Communications and Utilities subtotal \$144.53 \$489.52 \$489.52 Printing & Reproduction \$59.90 \$12,669.63 \$12,669.63 Photographic (TRANSFER) \$0.00 \$178.90 \$12,848.53 24-Printing and Reproduction subtotal \$59.90 \$12,020.00 \$121,020.00 24-Printing and Reproduction subtotal \$59.90 \$12,848.53 \$12,948.53 Technology Service Contracts \$10,085.00 \$121,020.00 \$121,020.00 Web Development, Hosting, Email \$1,084.00 \$31,928.35 \$31,928.35 25-Other Services subtotal \$11,169.00 \$152,948.35 \$152,948.35 Bottled Water \$0.00 \$6,492.59 \$6,492.59 Food and Beverage \$0.00 \$2,039.84 \$2,039.84 Office Supplies (Outside) \$0.00 \$12,423.05 \$12,423.05 Office Supply (TRANSFER) \$1,158.15 \$7,015.11 \$7,015.11 Software under \$500 \$9.95 \$9.95 \$9.95	Telecommunication	\$124.93	\$174.91	\$174.91
23-Rent, Communications and Utilities subtotal \$144.53 \$489.52 \$489.52 Printing & Reproduction \$59.90 \$12,669.63 \$12,669.63 Photographic (TRANSFER) \$0.00 \$178.90 \$178.90 24-Printing and Reproduction subtotal \$59.90 \$12,848.53 \$12,848.53 Technology Service Contracts \$10,085.00 \$121,020.00 \$121,020.00 Web Development, Hosting, Email \$1,084.00 \$31,928.35 \$31,928.35 25-Other Services subtotal \$10,000 \$152,948.35 \$152,948.35 Bottled Water \$0.00 \$6,492.59 \$6,492.59 Food and Beverage \$0.00 \$2,039.84 \$2,039.84 Office Supplies (Outside) \$0.00 \$12,423.05 \$12,423.05 Office Supply (TRANSFER) \$1,158.15 \$7,015.11 \$7,015.11 Software under \$500 \$9.95 \$9.95 \$9.95	HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
Printing & Reproduction\$59.90\$12,669.63\$12,669.63Photographic (TRANSFER)\$0.00\$178.9024-Printing and Reproduction subtotal\$59.90\$12,848.53Technology Service Contracts\$10,085.00\$121,020.00Web Development, Hosting, Email\$1,084.00\$31,928.3525-Other Services subtotal\$11,169.00\$152,948.35Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Postage/Courier/Box rental	\$19.60	\$244.61	\$244.61
Photographic (TRANSFER)\$0.00\$178.90\$178.90 24-Printing and Reproduction subtotal \$59.90\$12,848.53\$12,848.53Technology Service Contracts\$10,085.00\$121,020.00\$121,020.00Web Development, Hosting, Email\$1,084.00\$31,928.35\$31,928.35 25-Other Services subtotal \$11,169.00\$152,948.35\$152,948.35Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95\$9.95	23-Rent, Communications and Utilities subtotal	\$144.53	\$489.52	\$489.52
24-Printing and Reproduction subtotal\$59.90\$12,848.53\$12,848.53Technology Service Contracts\$10,085.00\$121,020.00\$121,020.00Web Development, Hosting, Email\$1,084.00\$31,928.35\$31,928.3525-Other Services subtotal\$11,169.00\$152,948.35\$152,948.35Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Printing & Reproduction	\$59.90	\$12,669.63	\$12,669.63
Technology Service Contracts\$10,085.00\$121,020.00\$121,020.00Web Development, Hosting, Email\$1,084.00\$31,928.35\$31,928.35 25-Other Services subtotal\$11,169.00\$152,948.35 \$ 152,948.35 Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Photographic (TRANSFER)	\$0.00	\$178.90	\$178.90
Web Development, Hosting, Email\$1,084.00\$31,928.35\$31,928.35 25-Other Services subtotal \$11,169.00\$152,948.35\$152,948.35Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	24-Printing and Reproduction subtotal	\$59.90	\$12,848.53	\$12,848.53
25-Other Services subtotal\$11,169.00\$152,948.35\$152,948.35Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Technology Service Contracts	\$10,085.00	\$121,020.00	\$121,020.00
Bottled Water\$0.00\$6,492.59\$6,492.59Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Web Development, Hosting, Email	\$1,084.00	\$31,928.35	\$31,928.35
Food and Beverage\$0.00\$2,039.84\$2,039.84Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	25-Other Services subtotal	\$11,169.00	\$152,948.35	\$152,948.35
Office Supplies (Outside)\$0.00\$12,423.05\$12,423.05Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Bottled Water	\$0.00	\$6,492.59	\$6,492.59
Office Supply (TRANSFER)\$1,158.15\$7,015.11\$7,015.11Software under \$500\$9.95\$9.95\$9.95	Food and Beverage	\$0.00	\$2,039.84	\$2,039.84
Software under \$500 \$9.95 \$9.95 \$9.95	Office Supplies (Outside)	\$0.00	\$12,423.05	\$12,423.05
	Office Supply (TRANSFER)	\$1,158.15	\$7,015.11	\$7,015.11
Publications/Reference Material \$47.00 \$34.226.84 \$34.226.84	Software under \$500	\$9.95	\$9.95	\$9.95
+····· • • • • • • • • • • • • • • • • •	Publications/Reference Material	\$47.00	\$34,226.84	\$34,226.84

	YTD Including					
Description	December	December	Cumulative Total			
26-Supplies and Materials subtotal	\$1,215.10	\$62,207.38	\$62,207.38			
Office Equipment Purchases less than \$25,000	\$0.00	\$795.00	\$795.00			
Maintenance	\$1,610.00	\$19,320.00	\$19,320.00			
31-Equipment subtotal	\$1,610.00	\$20,115.00	\$20,115.00			
Total Expenses	\$603,629.54	\$7,992,666.40	\$7,992,666.40			

Fund Balance Statement by Paid Date December

Total Auth F114-1	orization	\$5,000.00
Less Expens	es for:	
February	2015	\$2.38
March		\$4.69
April		\$5.08
May		\$31.75
June		\$0.44
July		\$8.80
August		\$13.82
September		\$0.44
October		\$3.18
November		\$7.32
December		\$4.58

Total Expenses to Date:

\$82.48

Monthly Statement by Paid Date F114-1 December

	YTD Including				
Description	December	December	Cumulative Total		
Franked Mail	\$4.58	\$82.48	\$82.48		
- subtotal	\$4.58	\$82.48	\$82.48		
Total Expenses	\$4.58	\$82.48	\$82.48		

Committee on Ways and Means December 2015

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2015	1/28-1/31/15	Stephen Claeys	DC-NYC	\$926.43	\$215.30	\$0.00	\$1,141.73
	1/28-1/31/15	Katherine Tai	DC-NYC	\$837.88	\$221.00	\$0.00	\$1,058.88
February 2015	None			\$0.00	\$0.00	\$0.00	\$0.00
March 2015	3/10-3/15/15	Stephen Claeys	DC-Hawaii	\$1,180.06	\$1,246.33	\$0.00	\$2,426.39
April 2015	4/20/2015	Devon Foltz	DC-Ohio	\$4.49	\$526.70	\$0.00	\$531.19
May 2015	5/29/2015	Matt Weidinger	DC-Ohio	\$40.67	\$662.20	\$0.00	\$702.87
June 2015	None						
July 2015	7/24-29/2015	Angela Ellard	DC-Hawaii	\$2,463.16	\$1,421.00	\$0.00	\$3,884.16
	7/26-8/1/15	Stephen Claeys	DC-Hawaii	\$2,984.04	\$1,384.22	\$0.00	\$4,368.26
	7/27-8/1/15	Jason Kearns	DC-Hawaii	\$0.00	\$855.01	\$0.00	\$855.01
	7/28-8/2/15	Sander Levin	DC-Hawaii	\$1,011.87	\$1,059.01	\$0.00	\$2,070.88
August 2015	None						
September 2015	9/27-10/5/15	Angela Ellard	DC-GA	\$1,922.56	\$959.97		\$2,882.53
	9/27-10/5/15	Stephen Claeys	DC-GA	\$1,922.49	\$670.54		\$2,593.03
October 2015	9/28-10/4/15	Katherine Tai	DC-GA	\$1,528.69	\$505.15		\$2,033.84
	9/29-10/5/15	Jason Kearns	DC-GA	\$2,179.74	\$1,676.80		\$3,856.54
November 2015	None						
December 2015	None						
14							
×							

12/01/2015 to 12/31/2015

Accounting Organization: 10WM000

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

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title CALLAS, GEORGE A STAFF DIRECTOR, SELECT REVENUE	Annual Salary 170,696.00	Gross Pay 4,741.56	Period 12/01/2015 to 12/31/2015	Remarks TERMINATED 12/10/15
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	14,224.67	12/01/2015 to 12/31/2015	
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	170,696.00	14,224.67	12/01/2015 to 12/31/2015	
STEWART, DAVID B STAFF DIRECTOR	172,500.00	14,854.17	12/01/2015 to 12/31/2015	APPOINTMENT 11/30/15
WEIDINGER, MATTHEW A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/2015 to 12/31/2015	

Employee and Job Title ACUNA GORDON, JENNIFER S COUNSEL	Annual Salary 120,000.00	Gross Pay 10,000.00	Period Remarks 12/01/2015 to 12/31/2015 P/R CHANGE 12/01/15 12/01/15
ANTELL, GEOFFREY D TRADE COUNSEL	158,415.00	13,201.25	12/01/2015 to 12/31/2015
BAKER, MICHAEL K ASSISTANT CLERK	55,000.00	4,583.33	12/01/2015 to 12/31/2015
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	21,211.00	1,767.58	12/01/2015 to 12/31/2015
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	12/01/2015 to 12/31/2015 P/R CHANGE 12/01/15
FOLTZ, DEVON NICOLE COUNSEL	111,585.00	0.00	12/01/2015 to 12/31/2015 TERMINATED 11/30/15
FRIEDMAN, JEFFREY E TAX COUNSEL	152,000.00	12,666.67	12/01/2015 to 12/31/2015 P/R CHANGE 12/01/15
FUSSELL, NASIM DEYLAMI TRADE COUNSEL	132,000.00	11,000.00	12/01/2015 to 12/31/2015 P/R CHANGE 12/01/15
GOTO, MEINAN PROFESSIONAL STAFF	55,000.00	4,583.33	12/01/2015 to 12/31/2015
GRABERT, LISA M PROFESSIONAL STAFF	137,000.00	11,416.67	12/01/2015 to 12/31/2015 P/R CHANGE 12/01/15
GREENE, REGINALD B DOCUMENTS CLERK	116,000.00	9,666.67	12/01/2015 to 12/31/2015
GUAGLIANONE, PAUL D COALITIONS COORDINATOR	45,000.00	3,750.00	12/01/2015 to 12/31/2015

12/01/2015 to 12/31/2015

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

Accounting Organization: 10WM000

Employee and Job Title HANCOCK, HAROLD PROFESSIONAL STAFF	Annual Salary 148,170.00	Gross Pay 12,347.50	Period 12/01/2015 to 12/31/2015	Remarks P/R CHANGE 12/01/15
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	105.56	12/01/2015 to 12/31/2015	TERMINATED 12/01/15
HOFFMANN, MATTHEW SUBCOMMITTEE STAFF DIR-HEALTH	157,000.00	13,083.33	12/01/2015 to 12/31/2015	
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	142,000.00	11,833.33	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/2015 to 12/31/2015	
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15
MCCALLIE, CARLY LEE LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/2015 to 12/31/2015	
MCKEOWN, ANDREW JOHN ECONOMIST	50,000.00	4,166.67	12/01/2015 to 12/31/2015	
MILLSPAW, TEGAN N PROFESSIONAL STAFF	85,000.00	7,083.33	12/01/2015 to 12/31/2015	
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	8,333.33	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15
PARKS, STEPHANIE M PROFESSIONAL STAFF	85,000.00	7,083.33	12/01/2015 to 12/31/2015	
ROCCA, ANDREW D LEGISLATIVE ASSISTANT	37,500.00	3,125.00	12/01/2015 to 12/31/2015	
RUSCIANO, SARAH V STAFF ASSISTANT	30,000.00	2,500.00	12/01/2015 to 12/31/2015	
SANDELL, JOHN D ASSOCIATE TAX COUNSEL	70,000.00	5,833.33	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15
SCHILLINGER, EMILY L COMMUNICATIONS DIRECTOR	165,000.00	11,000.00	12/01/2015 to 12/31/2015	APPOINTMENT 12/07/15
SCHNEIDER, DONALD F SENIOR ECONOMIST	80,000.00	6,666.67	12/01/2015 to 12/31/2015	
SHUART, AMY N STAFF DIRECTOR	162,000.00	13,111.11	12/01/2015 to 12/31/2015	P/R CHANGE 12/08/15
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15

12/01/2015 to 12/31/2015

Accounting Organization: 10WM000

Period

Remarks

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	Annual Salary 60,000.00	Gross Pay 5,000.00	Period 12/01/2015 to 12/31/2015	Remarks
WARREN, MARK E TAX COUNSEL	168,411.00	14,034.25	12/01/2015 to 12/31/2015	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title ANDRES, DOUGLAS ROBERT PRESS SECRETARY	Annual Salary 112,000.00	Gross Pay 622.22
BOLDUC, BRIAN J SENIOR COMMUNICATIONS ADVISOR	100,000.00	1,944.44
DAY, VANESSA DIGITAL DIRECTOR	105,000.00	1,968.75
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	1,266.67

12/01/2015 to 12/31/2015

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

Accounting Organization: 10WM000

Employee Group	Expenditure A	ctive F	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	62,269.74	4	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	248,775.57	30	31
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	5,802.08	0	4
Total	316,847.39	34	40

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.

12/01/2015 to 12/31/2015

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	Employee No.
MAYS, JANICE	172,500.00	14,375.00	12/01/2015 to 12/31/2015		135129
DEM CHIEF COUN & CHIEF TAX COU					

Employee and Job Title ATTAPIT, SIRAT PROFESSIONAL STAFF	Annual Salary 90,000.00	Gross Pay 7,500.00	Period 12/01/2015 to 12/31/2015	Remarks	Employee No. 158657
BALTZAN, ELIZABETH TRADE COUNSEL	155,000.00	12,916.67	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15	165004
BEHRINGER, CAROLINE COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	12/01/2015 to 12/31/2015		168193
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	103,000.00	11,083.33	12/01/2015 to 12/31/2015		134925
CROUCH, CHRISTOPHER A STAFF DIRECTOR OVERSIGHT SC	164,000.00	13,666.67	12/01/2015 to 12/31/2015		148656
EGORIN, MELANIE A PROFESSIONAL STAFF	108,000.00	9,000.00	12/01/2015 to 12/31/2015		167762
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	12/01/2015 to 12/31/2015		168402
GOULD, JENNIFER A OFFICE MANAGER	139,000.00	11,583.33	12/01/2015 to 12/31/2015		134567
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	13,666.67	12/01/2015 to 12/31/2015		132144
KALYANAM, ARUNA TAX COUNSEL	164,000.00	13,666.67	12/01/2015 to 12/31/2015		133820
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,666.67	12/01/2015 to 12/31/2015		147157
LEE, ALAN TODD TAX COUNSEL	125,000.00	10,416.67	12/01/2015 to 12/31/2015		158522
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	108,000.00	9,000.00	12/01/2015 to 12/31/2015		19419
MCAFEE, KAREN B CHIEF TAX COUNSEL	164,000.00	13,666.67	12/01/2015 to 12/31/2015		148057
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	85,000.00	7,083.33	12/01/2015 to 12/31/2015		152111
MULL, KEIGAN TYLER TRADE COUNSEL	125,000.00	10,416.67	12/01/2015 to 12/31/2015		168099

12/01/2015 to 12/31/2015

Accounting Organization: 10WM000

Process Level:	WM000 COMMITTEE ON WAYS & MEANS
Department:	WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee and Job Title OLSON, KATHRYN ELIZABETH PROFESSIONAL ASSISTANT	Annual Salary 164,000.00	Gross Pay 13,666.67	Period 12/01/2015 to 12/31/2015	Remarks	Employee No. 138327
PARKER, KEVIN JAMES PRESS SECRETARY	55,000.00	4,583.33	12/01/2015 to 12/31/2015		171466
PRICHARD, JIWON TAX COUNSEL	164,000.00	13,666.67	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15	167596
STEIGER, MORNA STAFF DIRECTOR	164,000.00	13,666.67	12/01/2015 to 12/31/2015		138679
TAI, KATHERINE C TRADE COUNSEL	155,000.00	12,916.67	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15	168437
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRA	148,700.00 T	12,391.67	12/01/2015 to 12/31/2015	P/R CHANGE 12/01/15	133684

12/01/2015 to 12/31/2015

 Process Level:
 WM000 COMMITTEE ON WAYS & MEANS

 Department:
 WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

Employee Group	Expenditure Act
Department:	WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure A	ctive F	aid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE - PERSONNEL	240,725.03	22	22
Total	255,100.03	23	23

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.