

JASON SMITH
MISSOURI,
CHAIRMAN

MATT MEYER, STAFF DIRECTOR
(202) 225-3625



RICHARD E. NEAL
MASSACHUSETTS,
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR
(202) 225-4021

U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1139 LONGWORTH HOUSE OFFICE BUILDING

Washington, DC 20515

June 16, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington DC 20515

Dear Chairman Steil,

Enclosed is the monthly report of the Committee on Ways and Means for May 2026.

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,

A handwritten signature in black ink, appearing to read "Jason Smith", written over a horizontal line.

Jason Smith
Chairman
Committee on Ways and Means

Monthly Report: Legislative Activity

Committee on Ways and Means

May 2026

Full Committee

May 21, 2026 – Full Committee Markup of:

- H.R. 3164, the “Ensuring Community Access to Pharmacist Services Act”.
- H.R. 8163, the “Provider Reimbursement Stability Act of 2026”.
- H.R. 8875, the “Improving Home Dialysis Act of 2026”.
- H.R. 8883, the “Protecting Seniors and Stopping Fraudsters Act”.
- H.R. 8871, the “DME Scammer Prevention Act of 2026”.
- H.R. 8884, the “Removing Barriers to Work for Disabled Americans Act”.
- H.R. 8873, the “Recover COVID Unemployment Fraud in Banks Act”.
- H.R. 8872, the “Preventing Waste, Fraud, and Abuse in TANF Act”.
- Views and Estimates Letter to the Committee on the Budget.

Health

None

Oversight

None

Social Security

None

Tax

May 20, 2026 - Tax Subcommittee Hearing on Your Paycheck, Returned: How the Working Families Tax Cuts Delivered for Americans

Trade

None

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.R.7432, the "Fostering the Future Act"
 - H.R. 6506, the "Taxpayer Due Process Enhancement Act"
- 2) Signed into Law
 - None

Monthly Report: Committee Travel
Committee on Ways and Means
May 2026

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
May	n/a	n/a	n/a	n/a	n/a	n/a	n/a
						Grand Total	\$0.00

Monthly Report: Detailees
Committee on Ways and Means
May 2026

Majority	Agency	Start	Expiration
n/a			
Minority	Agency	Start	Expiration
William A. Crafton, Ph.D.	GAO	3/10/2025	5/10/2026

**Monthly Report: Financial Statement
Committee on Ways and Means
May 2026**

See attachment.

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

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - Closed

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
	** Authorization	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	9,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,021,412.17	3,021,412.17	(3,021,412.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	56,832.55	56,832.55	(56,832.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,487.41	26,487.41	(26,487.41)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,409.78	3,409.78	(3,409.78)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,274.77	8,274.77	(8,274.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	95,388.86	95,388.86	(95,388.86)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	23,404.78	23,404.78	(23,404.78)
	Total	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	3,235,210.32	3,235,210.32	5,764,789.68
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	616,958.32	3,021,412.17	
		Total	616,958.32	3,021,412.17	
	21 Travel	2101 Airfare Commercial Transport	14,169.53	14,941.93	
		2105 Lodging	8,475.47	11,192.07	
		2110 Meals	11,964.13	12,793.55	
		2115 WI-FI On Travel	16.00	16.00	
		2120 Car Rental	1,185.57	1,670.49	
		2125 Gasoline	56.66	154.43	
		2130 Private Auto Mileage	0.00	40.46	
		2135 Taxi/Ride Share	8,073.80	9,640.85	
		2136 Parking	267.50	416.78	
		2137 Tolls	0.00	115.53	
		2175 Field Hearing Support Cost	3,918.63	5,850.46	
		Total	48,127.29	56,832.55	
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	1,030.00	1,030.00
	2320 DC Telecom Equip (TRANSFER)		124.00	788.00	
	2321 DC Telecom Serv (TRANSFER)		739.25	2,949.25	
	2322 DC Telecom Tolls (TRANSFER)		4,721.07	18,670.92	
	2335 HIR Graphics (TRANSFER)		365.00	2,523.50	
	2350 Postage / Courier / Box Rental		183.42	191.92	
	2360 Utilities		12.71	333.82	
	Total		7,175.45	26,487.41	
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	78.00	2,123.38
			2403 Photographic (TRANSFER)	0.00	126.40
		2404 Reproduction of Fed/Public Law	0.00	1,160.00	
		Total	78.00	3,409.78	
	25 Other Services	2502 Non-Technology Service Contr	120.00	120.00	
2515 Laundry Services		483.00	2,973.00		

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

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 May - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	0.00	1,481.77	
			2572 Web Dev Hst,Email & Rltd Serv	925.00	3,700.00	
			Total	1,528.00	8,274.77	
		26 Supplies and Materials	2602 Water	95.83	4,363.71	
			2603 Food & Beverage	16,021.13	37,206.58	
			2605 Framing (TRANSFER)	0.00	156.00	
			2610 Habitation Expense	0.00	3,753.29	
			2620 Office Supplies (Outside)	3,463.55	14,321.01	
			2621 Office Supply (TRANSFER)	849.77	7,849.29	
			2623 Software < \$1000	4,735.25	20,844.41	
			2630 Publications/Reference Mat'l	810.39	6,894.57	
			Total	25,975.92	95,388.86	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	9,033.00	10,843.00	
			3115 Computer Softw Purch <\$10,000	1,063.32	4,573.86	
			3118 Maintenance / Repairs	1,341.86	7,987.92	
			Total	11,438.18	23,404.78	
		Total			711,281.16	3,235,210.32

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

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN	Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 May - Closed
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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
	** Authorization	4,500,000.00	0.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	4,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,739,872.14	1,739,872.14	(1,739,872.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,227.11	17,227.11	(17,227.11)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	299.11	299.11	(299.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	35,657.67	35,657.67	(35,657.67)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,370.43	3,370.43	(3,370.43)
	Total	4,500,000.00	0.00	4,500,000.00	0.00	0.00	0.00	1,796,426.46	1,796,426.46	2,703,573.54

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

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	358,822.03	1,739,872.14	
		Total	358,822.03	1,739,872.14	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	352.00	
		2321 DC Telecom Serv (TRANSFER)	232.50	930.00	
		2322 DC Telecom Tolls (TRANSFER)	4,117.86	15,945.11	
		Total	4,414.36	17,227.11	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	141.00	299.11	
		Total	141.00	299.11	
	26 Supplies and Materials	2602 Water	0.00	2,365.65	
		2603 Food & Beverage	0.00	57.01	
		2620 Office Supplies (Outside)	1,563.55	4,228.33	
		2621 Office Supply (TRANSFER)	124.98	1,029.09	
		2623 Software < \$1000	0.00	15,707.76	
		2630 Publications/Reference Mat'l	2,546.67	12,269.83	
		Total	4,235.20	35,657.67	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,370.43	
		Total	0.00	3,370.43	
	Total			367,612.59	1,796,426.46

**Monthly Report: Payroll Certification
Committee on Ways and Means
May 2026**

See attachment.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2026 to 05/31/2026		
AMES, JENS ERICK STRATEGIC ADVISOR	115,000.00	9,583.33	05/01/2026 to 05/31/2026		
AUMAN, GRANT NEIL LEGISLATIVE ASSISTANT	95,000.00	7,916.67	05/01/2026 to 05/31/2026		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	05/01/2026 to 05/31/2026		
BELL, PRESTON OWEN PROFESSIONAL STAFF	170,000.00	14,166.67	05/01/2026 to 05/31/2026		
BUFORD, FLOYD M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/2026 to 05/31/2026		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	175,000.00	14,583.33	05/01/2026 to 05/31/2026		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2026 to 05/31/2026		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2026 to 05/31/2026		
CHANDLER, DYLAN C SENIOR ADVISOR	175,000.00	14,583.33	05/01/2026 to 05/31/2026		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	90,000.00	7,500.00	05/01/2026 to 05/31/2026		
DONNELLAN, GRAYSON C SPECIAL ASSISTANT	70,000.00	5,833.33	05/01/2026 to 05/31/2026		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	05/01/2026 to 05/31/2026		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	215,000.00	17,916.67	05/01/2026 to 05/31/2026		
ENGEL, ANIKA HEALTH CARE RESEARCH ASSISTANT	70,000.00	5,833.33	05/01/2026 to 05/31/2026		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	160,000.00	13,333.33	05/01/2026 to 05/31/2026		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	90,000.00	7,500.00	05/01/2026 to 05/31/2026		
FLEET, CABELL STAFF ASSISTANT	60,000.00	5,000.00	05/01/2026 to 05/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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	Employee No.
FREIMAN, SHAUN KELLY GENERAL COUNSEL	223,000.00	18,583.33	05/01/2026 to 05/31/2026		
GREENBERG, SCOTT ELLIOT CHIEF TAX COUNSEL	223,000.00	18,583.33	05/01/2026 to 05/31/2026		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	135,000.00	11,250.00	05/01/2026 to 05/31/2026		
HENDERSON, CAROLINE JONES CHIEF OVERSIGHT COUNSEL & DEPUTY GENERAL COUNSEL	223,000.00	18,583.33	05/01/2026 to 05/31/2026		
HITTLE, MATTHEW P PROFESSIONAL STAFF	175,000.00	14,583.33	05/01/2026 to 05/31/2026		
JOUBERT, ZOE LILLIAN STAFF ASSISTANT	60,000.00	5,000.00	05/01/2026 to 05/31/2026		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2026 to 05/31/2026		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	200,000.00	16,666.67	05/01/2026 to 05/31/2026		
LEE, BRANDON THOMAS CLERK	75,000.00	6,250.00	05/01/2026 to 05/31/2026		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	175,000.00	14,583.33	05/01/2026 to 05/31/2026		
MACDONALD, LAUREN GRACE STAFF ASSISTANT	60,000.00	5,000.00	05/01/2026 to 05/31/2026		
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	70,000.00	5,833.33	05/01/2026 to 05/31/2026		
MCKEOWN, ANDREW JOHN ECONOMIST	165,000.00	13,750.00	05/01/2026 to 05/31/2026		
MCPHEARSON, IAN BERNARD LEGISLATIVE ASSISTANT	110,000.00	9,166.67	05/01/2026 to 05/31/2026		
MEYER, MATTHEW P STAFF DIRECTOR	204,000.00	17,000.00	05/01/2026 to 05/31/2026		
MURPHY, PATRICK RYAN SENIOR ADVISOR	180,000.00	15,000.00	05/01/2026 to 05/31/2026		
O'BOYLE, NICHOLAS J PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	05/01/2026 to 05/31/2026		
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	172,000.00	14,333.33	05/01/2026 to 05/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/2026 to 05/31/2026		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	105,000.00	8,750.00	05/01/2026 to 05/31/2026		
POUNDERS, LARRY RONALD TAX COUNSEL	175,000.00	14,583.33	05/01/2026 to 05/31/2026		
REHDER, CHRISTIAN M COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	05/01/2026 to 05/31/2026		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	170,000.00	14,166.67	05/01/2026 to 05/31/2026		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	118,000.00	9,833.33	05/01/2026 to 05/31/2026		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/2026 to 05/31/2026		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	223,000.00	18,583.33	05/01/2026 to 05/31/2026		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/2026 to 05/31/2026		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	225,000.00	18,750.00	05/01/2026 to 05/31/2026		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2026 to 05/31/2026		
THOMAS, PAYSON S DIGITAL DIRECTOR	120,000.00	10,000.00	05/01/2026 to 05/31/2026		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	105,000.00	4,958.33	05/01/2026 to 05/31/2026	TERMINATED 05/17/26	
TURNER, JACQUELYN C SENIOR STAFF ASSISTANT	65,000.00	5,416.67	05/01/2026 to 05/31/2026		
TYGER, ANNA CATHARINE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2026 to 05/31/2026		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	223,000.00	18,583.33	05/01/2026 to 05/31/2026		
WILSON, ROSEMARY ERIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	05/01/2026 to 05/31/2026		
WORKMAN, FRANK STAFF ASSISTANT	60,000.00	5,000.00	05/01/2026 to 05/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AUSTIN, ALEX SAMUEL COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	05/01/2026 to 05/31/2026		
BACHICH, NINA SOPHIE COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	180.00	05/01/2026 to 05/31/2026	TERMINATED 05/06/26	
BIELIC, ELIZABETH N COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	30.00	05/01/2026 to 05/31/2026	TERMINATED 05/01/26	
BROXSON, CAMBRY MARIE COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	433.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
FERGUSON, MITCHELL THURN COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	166.67	05/01/2026 to 05/31/2026	APPOINTMENT 05/26/26	
FUCHS, GRACE COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	30.00	05/01/2026 to 05/31/2026	TERMINATED 05/01/26	
JACKSON, ZACH GARDNER COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	920.00	05/01/2026 to 05/31/2026	TERMINATED 05/20/26	
LADD, MAXIMILLIAN E COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	433.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
ORTNER, RYAN J COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	200.00	05/01/2026 to 05/31/2026	TERMINATED 05/05/26	
PETTUS, SARITA LOUISE COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	200.00	05/01/2026 to 05/31/2026	TERMINATED 05/05/26	
SMITH, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	433.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
TAYLOR, BROOKE ANN COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	433.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
VANVALKENBURG, EMMA COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	0.00	05/01/2026 to 05/31/2026	APPOINTMENT 05/26/26	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	616,958.32	53	54
Total	616,958.32	53	54

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,359.99	7	12
Total	4,359.99	7	12

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BAERLOCHER, COLE CHARLES DIGITAL ASSISTANT	50,500.00	4,208.33	05/01/2026 to 05/31/2026		
BASILE, JONATHAN P PRESS ASSISTANT	75,000.00	6,250.00	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	93,600.00	7,800.00	05/01/2026 to 05/31/2026		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	228,000.00	19,000.00	05/01/2026 to 05/31/2026		
CHANG, SUNG EUN TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	164,000.00	13,666.67	05/01/2026 to 05/31/2026		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	153,274.80	12,772.90	05/01/2026 to 05/31/2026		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	195,320.00	16,276.67	05/01/2026 to 05/31/2026		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	195,320.00	16,276.67	05/01/2026 to 05/31/2026		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	195,320.00	16,276.67	05/01/2026 to 05/31/2026		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	195,320.00	16,276.67	05/01/2026 to 05/31/2026		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	05/01/2026 to 05/31/2026		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	71,000.00	5,916.67	05/01/2026 to 05/31/2026		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	174,760.00	14,563.33	05/01/2026 to 05/31/2026		
MAKAR ZEKRY, SEMON ADLY LEGISLATIVE ASSISTANT, DEM TRADE SUBCOMMITTEE	70,000.00	5,833.33	05/01/2026 to 05/31/2026		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	195,320.00	16,276.67	05/01/2026 to 05/31/2026		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	172,955.86	14,412.99	05/01/2026 to 05/31/2026		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	142,876.58	11,906.38	05/01/2026 to 05/31/2026		
NURSE, COURTNEY E IT DIRECTOR	151,116.00	12,593.00	05/01/2026 to 05/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	214,000.00	17,833.33	05/01/2026 to 05/31/2026		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	167,564.00	13,963.67	05/01/2026 to 05/31/2026		
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	92,240.00	8,520.00	05/01/2026 to 05/31/2026		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	178,101.00	14,841.75	05/01/2026 to 05/31/2026		
PRICHARD, JIWON TAX COUNSEL	179,900.00	14,991.67	05/01/2026 to 05/31/2026		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	05/01/2026 to 05/31/2026		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	56,540.00	0.00	05/01/2026 to 05/31/2026	TERMINATED 04/30/26	
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	195,320.00	16,276.67	05/01/2026 to 05/31/2026		
STEWART, LAUREN LEIGH DEM TRADE COUNSEL, SUBCOMMITTEE ON TRADE	150,000.00	12,500.00	05/01/2026 to 05/31/2026		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	140,825.72	11,735.48	05/01/2026 to 05/31/2026		
WESHNAK, BEVERLY E TAX COUNSEL	161,910.00	13,492.50	05/01/2026 to 05/31/2026		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	195,320.00	16,276.67	05/01/2026 to 05/31/2026		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOLMES, KELSEY CHAPMAN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,390.28	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
LUSSIER, PAIGE OLIVIA COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,390.28	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
MALIK, DAUD ALI COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,390.28	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
SHIN, ZOE K COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,390.28	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	
TORRES, EMMANUEL DIEGO COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,390.28	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ZIRVI, ALEENA MATEEN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	05/01/2026 to 05/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	358,822.03	29	29
Total	358,822.03	29	29

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,159.73	6	6
Total	10,159.73	6	6

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	975,780.35	82	83
Total	975,780.35	82	83

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	14,519.72	13	18
Total	14,519.72	13	18

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.