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CHAIRMAN

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U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS
1139 LONGWORTH HOUSE OFFICE BUILDING
Washington, DC 20515

January 14, 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 December 2025.

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".

Jason Smith
Chairman
Committee on Ways and Means

**Monthly Report: Legislative Activity
Committee on Ways and Means
December 2025**

Full Committee

December 10, 2025 – Full Committee Markup H.R. 6500, the “AGOA Extension Act”; H.R. 6504, the “Haiti Economic Lift Program Extension Act”; H.R. 4930, “To expand the sharing of information with respect to suspected violations of intellectual property rights in trade”; H.R. 227, the “Clergy Act”; H.R. 2716, the “Ending Improper Payments to Deceased People Act”; H.R. 4993, the “Joe Fiandra Access to Home Infusion Act of 2025”, H.R. 6506, the “Taxpayer Due Process Enhancement Act”, H.R. 6495, the “Taxpayer Notification and Privacy Act”; H.R. 4242, the “Innovate Less Lethal to De-Escalate Tax Modernization Act”.

Health

None

Oversight

December 2, 2025 – Oversight Subcommittee Hearing on Lives at Stake: Holding Tax-Exempt Organ Procurement Organizations Accountable

Social Security

None

Tax

December 3, 2025 – Tax Subcommittee Hearing on Promoting Global Competitiveness for American Workers and Businesses

Trade

None

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.R. 4313, the “Hospital Inpatient Services Modernization Act”
 - H.R. 5284, the “Claiming Age Clarity Act”
 - H.R. 5345, the “Improving Social Security’s Service to Victims of Identity Theft Act”
 - H.R. 5346, the “Fair and Accountable IRS Reviews Act”
 - H.R. 5348, the “Social Security Child Protection Act of 2025”
 - H.R. 5349, the “Tax Court Improvement Act”
 - H.R. 6703, the “Lower Health Care Premiums for All Americans Act”
- 2) Signed into Law
 - H.R. 1491, the “Disaster Related Extension of Deadlines Act”

Monthly Report: Committee Travel
Committee on Ways and Means
December 2025

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

**Monthly Report: Financial Statement
Committee on Ways and Means
December 2025**

See attached.

**Monthly Report: Payroll Certification
Committee on Ways and Means
December 2025**

See attached.

Monthly Report: Detailees
Committee on Ways and Means
December 2025

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

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Budget Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
** Authorization		8,733,333.00	0.00	8,733,333.00	0.00	0.00	0.00	0.00	0.00	8,733,333.00
11 Personnel Compensation		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,186,529.10	(7,186,529.10)
21 Travel		0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,813.88	(163,813.88)
23 Rent, Communications, Utilities		0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,400.87	(111,400.87)
24 Printing and Reproduction		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,424.86	(17,424.86)
25 Other Services		0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,998.36	(149,998.36)
26 Supplies and Materials		0.00	0.00	0.00	0.00	1,533.00	0.00	208,236.10	209,769.10	(209,769.10)
31 Equipment		0.00	0.00	0.00	0.00	0.00	0.00	64,858.93	64,858.93	(64,858.93)
Total		8,733,333.00	0.00	8,733,333.00	0.00	1,533.00	0.00	7,902,262.10	7,903,795.10	829,537.90
** Authorization		5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
FM Franked Mail		0.00	0.00	0.00	0.00	0.00	0.00	8.16	8.16	(8.16)
Total		5,000.00	0.00	5,000.00	0.00	0.00	0.00	8.16	8.16	4,991.84

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation	720,713.87	7,184,029.10	
	1104 Accrued Leave	0.00		2,500.00
	Total	720,713.87	7,186,529.10	
	2101 Airfare Commercial Transport	140.00	50,197.36	
	2105 Lodging	0.00	29,700.00	
	2110 Meals	212.88	14,873.43	
	2115 Wi-Fi On Travel	45.00	614.99	
21 Travel	2120 Car Rental	0.00	5,264.66	
	2125 Gasoline	0.00	148.96	
	2135 Taxi/Ride Share	603.51	15,559.64	
	2136 Parking	0.00	537.50	
	2175 Field Hearing Support Cost	12,413.18	46,917.34	
	Total	13,414.57	163,813.88	
	2303 Temporary Space Rental	0.00	29,073.38	
	2320 DC Telecom Equip (TRANSFER)	120.00	2,924.00	
	2321 DC Telecom Serv (TRANSFER)	747.00	8,152.75	
	2322 DC Telecom Tolls (TRANSFER)	4,604.45	62,790.56	
23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	380.00	5,198.50	
	2350 Postage / Courier / Box Rental	0.00	31.40	
	2360 Utilities	205.60	689.94	
	2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34	
	Total	6,057.05	111,400.87	
	2402 Non-Frankable Printing & Repro	297.63	15,724.26	
	2403 Photographic (TRANSFER)	0.00	46.60	
24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	1,960.00	
	2499 Miscellaneous Printing	0.00	(306.00)	
	Total	297.63	17,424.86	
25 Other Services	2502 Non-Technology Service Contr	0.00	3,347.58	

Monthly Financial Statement by Legislative Year

Office: 10W000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	2514 Janitorial and Maint Serv		0.00	250.00
	2515 Laundry Services	1,225.00		4,247.56
	2527 Training	50.00		495.00
	2536 Security Service	0.00		1,800.00
	2540 Representational Expenses	0.00		670.85
	2571 Technology Service Contracts	9,913.58		120,012.37
	2572 Web Dev Hst,Email & Rltd Serv	1,175.00		19,175.00
	Total	12,363.58		149,998.36
	2602 Water	163.98		5,067.32
	2603 Food & Beverage	9,628.16		76,107.36
	2605 Framing (TRANSFER)	2,268.00		2,758.00
	2610 Habitation Expense	218.17		240.53
	2620 Office Supplies (Outside)	5,161.63		50,233.82
	2621 Office Supply (TRANSFER)	1,057.71		12,498.43
	2623 Software < \$1000	848.59		37,134.31
	2630 Publications/Reference Mat'l	8,150.94		24,196.33
	Total	27,497.18		208,236.10
	3105 Office Equip Purch <\$25,000	0.00		11,492.32
	3112 Computer Hardw Purch <\$25,000	0.00		29,390.63
	3115 Computer Softw Purch <\$10,000	0.00		3,095.31
	3118 Maintenance / Repairs	1,733.86		19,739.58
	3128 Warranties	0.00		1,141.09
	Total	1,733.86		64,858.93
	Total		782,077.74	7,902,262.10
	FM Franked Mail		0.00	8.16
	Total		0.00	8.16
	Total		0.00	8.16
EXPEN General Expenditures	26 Supplies and Materials			
	31 Equipment			
	AE200 Official Mail			

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Budget Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
** Authorization		4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	0.00	0.00	4,366,667.00
11 Personnel Compensation		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,124,848.70	(4,124,848.70)
21 Travel		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.76	(1,939.76)
23 Rent, Communications, Utilities		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,966.36	(50,966.36)
24 Printing and Reproduction		0.00	0.00	0.00	0.00	0.00	0.00	0.00	568.02	(568.02)
25 Other Services		0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	(138.00)
26 Supplies and Materials		0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,294.85	(44,294.85)
31 Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,016.86	(16,016.86)
Total		4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	0.00	4,238,772.55	4,238,772.55
										127,894.45

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 December - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation	396,242.06	4,122,984.54	
	1103 Overtime Compensation	0.00	1,864.16	
	Total	396,242.06	4,124,848.70	
21 Travel	2101 Airfare Commercial Transport	0.00	925.56	
	2105 Lodging	0.00	722.89	
	2110 Meals	0.00	41.91	
	2120 Car Rental	0.00	81.15	
	2135 Taxi/Ride Share	0.00	168.25	
	Total	0.00	1,939.76	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	972.00	
	2321 DC Telecom Serv (TRANSFER)	232.50	2,549.75	
	2322 DC Telecom Tolls (TRANSFER)	3,819.48	46,780.53	
	2335 HIR Graphics (TRANSFER)	0.00	400.00	
	2350 Postage / Courier / Box Rental	0.00	264.08	
	Total	4,115.98	50,966.36	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	59.22	568.02	
	Total	59.22	568.02	
25 Other Services	2515 Laundry Services	0.00	138.00	
	Total	0.00	138.00	
26 Supplies and Materials	2602 Water	298.76	2,995.74	
	2603 Food & Beverage	0.00	111.27	
	2605 Framing (TRANSFER)	0.00	50.00	
	2620 Office Supplies (Outside)	169.99	3,440.00	
	2621 Office Supply (TRANSFER)	189.02	2,730.81	
	2623 Software < \$1,000	0.00	1,788.20	
	2630 Publications/Reference Matl	17,619.10	33,178.83	
	Total	18,276.87	44,294.85	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(712.32)	

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN		Authorization Year 2025 2025:119th Congress 1st Session		Month: 2025 December - Open	
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
		3112 Computer Hardw Purch <\$25,000	0.00	16,016.86	
		3118 Maintenance / Repairs	0.00	712.32	
	Total		0.00	16,016.86	
EXPEN General Expenditures	31 Equipment				
	Total		418,694.13	4,238,772.55	

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

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	194,000.00	16,166.67	12/01/2025 to 12/31/2025		
AMES, JENS ERICK STRATEGIC ADVISOR	160,000.00	13,333.33	12/01/2025 to 12/31/2025		
AUMAN, GRANT NEIL LEGISLATIVE ASSISTANT	95,000.00	4,222.22	12/01/2025 to 12/31/2025	APPOINTMENT 12/15/25	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	12/01/2025 to 12/31/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	202,000.00	16,833.33	12/01/2025 to 12/31/2025		
BUFORD, FLOYD M PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	12/01/2025 to 12/31/2025		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	201,000.00	16,750.00	12/01/2025 to 12/31/2025		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	12/01/2025 to 12/31/2025		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	12/01/2025 to 12/31/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	165,000.00	13,750.00	12/01/2025 to 12/31/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
COLLINS, ELLE COUNSEL	225,700.00	0.00	12/01/2025 to 12/31/2025	TERMINATED 11/30/25	
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	116,000.00	9,666.67	12/01/2025 to 12/31/2025		
DONNELLAN, GRAYSON C SPECIAL ASSISTANT	106,000.00	8,833.33	12/01/2025 to 12/31/2025		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	200,000.00	16,666.67	12/01/2025 to 12/31/2025		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	12/01/2025 to 12/31/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	192,000.00	16,000.00	12/01/2025 to 12/31/2025		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	116,000.00	9,666.67	12/01/2025 to 12/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

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.
FLEET, CABELL STAFF ASSISTANT	60,000.00	5,000.00	12/01/2025 to 12/31/2025		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	182,000.00	15,166.67	12/01/2025 to 12/31/2025		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	174,000.00	14,500.00	12/01/2025 to 12/31/2025		
HITTLE, MATTHEW P PROFESSIONAL STAFF	206,000.00	17,166.67	12/01/2025 to 12/31/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	12/01/2025 to 12/31/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
LEE, BRANDON THOMAS CLERK	105,000.00	8,750.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
LICHENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	207,000.00	17,250.00	12/01/2025 to 12/31/2025		
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	85,000.00	7,083.33	12/01/2025 to 12/31/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	191,000.00	15,916.67	12/01/2025 to 12/31/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	12/01/2025 to 12/31/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	222,000.00	18,500.00	12/01/2025 to 12/31/2025		
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	190,000.00	15,833.33	12/01/2025 to 12/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

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.
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	176,000.00	14,666.67	12/01/2025 to 12/31/2025		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	137,000.00	11,416.67	12/01/2025 to 12/31/2025		
POUNDERS, LARRY RONALD TAX COUNSEL	209,000.00	17,416.67	12/01/2025 to 12/31/2025		
REHDER, CHRISTIAN M COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	12/01/2025 to 12/31/2025	APPOINTMENT 12/01/25	
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	206,000.00	17,166.67	12/01/2025 to 12/31/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	12/01/2025 to 12/31/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	152,000.00	12,666.67	12/01/2025 to 12/31/2025		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	172,000.00	14,333.33	12/01/2025 to 12/31/2025		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	12/01/2025 to 12/31/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	173,000.00	14,416.67	12/01/2025 to 12/31/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	138,000.00	11,500.00	12/01/2025 to 12/31/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	137,000.00	11,416.67	12/01/2025 to 12/31/2025		
TURNER, JACQUELYN C STAFF ASSISTANT	90,000.00	7,500.00	12/01/2025 to 12/31/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
WORKMAN, FRANK STAFF ASSISTANT	60,000.00	7,000.00	12/01/2025 to 12/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: 10WM000
Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BASS, JORDAN K COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	840.00	12/01/2025 to 12/31/2025	TERMINATED 12/21/25	
FEIGENBAUM, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	840.00	12/01/2025 to 12/31/2025	TERMINATED 12/21/25	
FIELDS, TYLER A COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	840.00	12/01/2025 to 12/31/2025	TERMINATED 12/21/25	
GROSSMAN, JORDAN E COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	360.00	12/01/2025 to 12/31/2025	TERMINATED 12/12/25	
LARGIER, TOBIAS F COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	270.00	12/01/2025 to 12/31/2025	TERMINATED 12/09/25	
WATSON, ALINA A COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	330.00	12/01/2025 to 12/31/2025	TERMINATED 12/11/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: 10WM000
Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	720,713.87	52	52
Total	720,713.87	52	52

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,480.00	0	6
Total	3,480.00	0	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

12/01/2025 to 12/31/2025

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.
AYERS, JAVONNI D DEM LEGISLATIVE ASSISTANT, TRADE SUB	105,090.00	2,043.42	12/01/2025 to 12/31/2025	TERMINATED 12/07/25	
BASILE, JONATHAN P PRESS ASSISTANT	103,925.00	8,660.42	12/01/2025 to 12/31/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	129,300.00	10,775.00	12/01/2025 to 12/31/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	179,100.00	14,925.00	12/01/2025 to 12/31/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	214,000.00	21,833.33	12/01/2025 to 12/31/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	125,000.00	10,416.67	12/01/2025 to 12/31/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	91,000.00	7,583.33	12/01/2025 to 12/31/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	200,000.00	16,666.67	12/01/2025 to 12/31/2025		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	198,254.00	16,521.17	12/01/2025 to 12/31/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	171,985.00	14,332.08	12/01/2025 to 12/31/2025		
NURSE, COURTNEY E IT DIRECTOR	177,000.00	14,750.00	12/01/2025 to 12/31/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	193,000.00	16,083.33	12/01/2025 to 12/31/2025		

**U.S. House of Representatives
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12/01/2025 to 12/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: 10WM000
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	113,000.00	9,416.67	12/01/2025 to 12/31/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	203,250.00	16,937.50	12/01/2025 to 12/31/2025		
PRICHARD, JIWON TAX COUNSEL	205,000.00	17,083.33	12/01/2025 to 12/31/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	12/01/2025 to 12/31/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	201,380.00	16,781.67	12/01/2025 to 12/31/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	91,000.00	7,583.33	12/01/2025 to 12/31/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	214,000.00	17,833.33	12/01/2025 to 12/31/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	169,990.00	14,165.83	12/01/2025 to 12/31/2025		
WESHNAK, BEVERLY E TAX COUNSEL	187,500.00	15,625.00	12/01/2025 to 12/31/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	214,000.00	17,833.33	12/01/2025 to 12/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HAYNES, ETHAN D COMM. HOUSE PAID INTERN - MINORITY	18,750.00	52.08	12/01/2025 to 12/31/2025	TERMINATED 12/01/25	

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

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 - PERSONNEL	396,242.06	27	28
Total	396,242.06	27	28

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	52.08	0	1
Total	52.08	0	1

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

12/01/2025 to 12/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

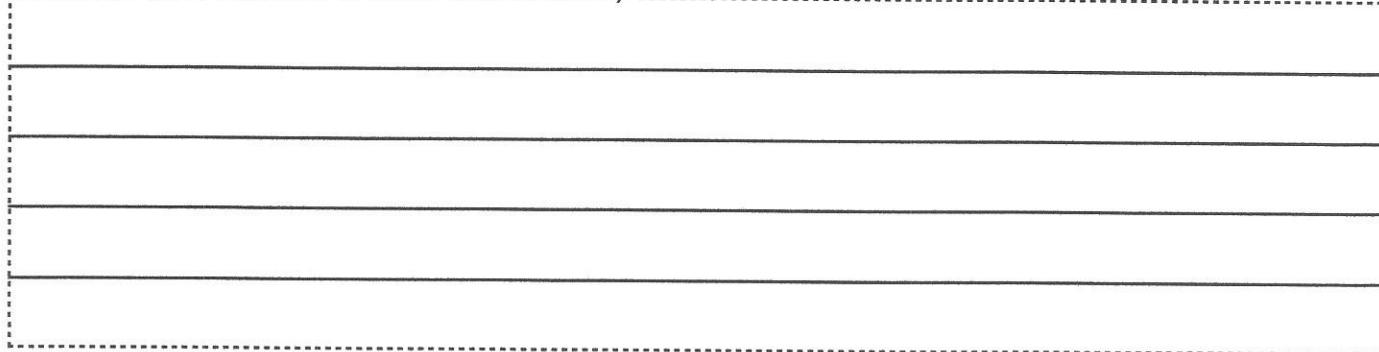
Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	1,116,955.93	79	80
Total	1,116,955.93	79	80

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,532.08	0	7
Total	3,532.08	0	7

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)



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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.