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# U.S. House of Representatives

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

June 15, 2024

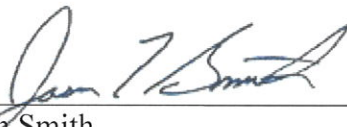
The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington DC 20515

Dear Chairman Steil,

Enclosed is the monthly report of the Committee on Ways and Means for May 2024.

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,



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Jason Smith  
Chairman  
Committee on Ways and Means

Monthly Report  
Committee on Ways and Means  
May 2024

**Full Committee**

May 8, 2024 – Full Committee Markup of H.R. 8261, the “Preserving Telehealth, Hospital, and Ambulance Access Act”; H.R. 7931, the “PEAKS Act”; H.R. 8245, the “Rural Hospital Stabilization Act”; H.R. 8244, the “Ensuring Seniors’ Access to Quality Care Act”; H.R. 8235, the “Rural Physician Workforce Preservation Act”; H.R. 8246, the “Second Chances for Rural Hospitals Act”

May 10, 2024 – Field Hearing on Empowering Native American and Rural Communities

May 15, 2024 – Full Committee Markup of H.R. 8290, the “Foreign Grant Reporting Act”; H.R. 8291, the “End Zuckerbucks Act”; H.R. 8293, the “American Donor Privacy and Foreign Funding Transparency Act”; H.R. 8314, the “No Foreign Election Interference Act”; H.R. 8292, the “Taxpayer Data Protection Act”

May 22, 2024 – Executive Session on Documents Protected Under Internal Revenue Code Section 6103

**Health**

May 23, 2024 – Health Subcommittee Hearing on The Collapse of Private Practice: Examining the Challenges Facing Independent Medicine

**Oversight**

None

**Social Security**

None

**Tax**

May 20, 2024 – Tax Subcommittee Field Hearing on Creating More Opportunity and Prosperity in the American Rust Belt

**Trade**

None

**Work and Welfare**

None

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

- 1) House Passage
  - H.R. 8289, “Airport and Airway Extension Act of 2024, Part II”
  - H.R. 5863, the “Federal Disaster Tax Relief Act of 2023”
- 2) Signed into Law
  - H.R. 8289, “Airport and Airway Extension Act of 2024, Part II”

# May 2024 Committee on Ways and Means Travel Report

Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
05/08-05/12	Estephania Gongora	DC/Phoenix, AZ	Group	\$ 900.92	\$ 358.02	\$ 1,258.94
05/08-05/10	Tyler Platt	DC/Phoenix, AZ	Group	\$ 264.10	\$ 358.02	\$ 622.12
05/09-05/10	Jonathan Kirk	DC/Phoenix, AZ	Group	\$ 264.10	\$ 179.01	\$ 443.11
05/09-05/10	JohnPeter Freire	DC/Phoenix, AZ	Group	\$ 470.10	\$ 179.01	\$ 649.11
05/08-05/10	Tim Foster	DC/Phoenix, AZ	Group	\$ 487.81	\$ 358.02	\$ 845.83
05/08-05/10	Dylan Chandler	DC/Phoenix, AZ	\$ 45.82	\$ 729.40	\$ 358.02	\$ 1,133.24
05/08-05/10	Angel Logan	DC/Phoenix, AZ	Group	\$ 590.20	\$ 358.02	\$ 948.22
05/08-05/10	Jean Samuel Rubin	DC/Phoenix, AZ	Group	\$ 590.20	\$ 358.02	\$ 948.22
05/08-05/11	Payson Thomas	DC/Phoenix, AZ	Group	\$ 590.20	\$ 358.02	\$ 948.22
05/09-05/10	Mark Roman	DC/Phoenix, AZ	Group	\$ 158.10	\$ 179.01	\$ 337.11
05/09-05/10	Jennifer Spealman	DC/Phoenix, AZ	Group	\$ 814.20	\$ 179.01	\$ 993.21
05/09-05/10	Sharon Molly Fromm	DC/Phoenix, AZ	Group	\$ 532.20	\$ 179.01	\$ 711.21
05/09-05/10	Carl Griffin Jr	DC/Phoenix, AZ	Group	\$ 814.20	\$ 179.01	\$ 993.21
05/09-05/10	Sean Clerget	DC/Phoenix, AZ	Group	\$ 110.10	\$ 213.43	\$ 323.53
05/09-05/10	Isabella Cuneo	DC/Phoenix, AZ	Group	\$ 818.20	\$ 221.15	\$ 1,039.35
05/09-05/10	Kathryn Chakmak	DC/Phoenix, AZ	Group	\$ 818.20	\$ 179.01	\$ 997.21
05/09-05/12	Patrick Dumas	DC/Phoenix, AZ	Group	\$ 850.20	\$ 213.43	\$ 1,063.63
05/09-05/10	Preston Bell	DC/Phoenix, AZ	Group	\$ 1,065.20	\$ 217.43	\$ 1,282.63
05/09-05/10	Jens Ames	DC/Phoenix, AZ	Group	\$ 377.22	\$ 219.61	\$ 596.83
05/09-05/10	Melissa Ellison	DC/Phoenix, AZ	Group	\$ 850.20	\$ 179.01	\$ 1,029.21
05/09-05/10	Andrew Grossman	DC/Phoenix, AZ	Group	\$ 850.20	\$ 179.01	\$ 1,029.21
05/09-05/10	Amy Hall	DC/Phoenix, AZ	Group	\$ 766.20	\$ 179.01	\$ 945.21
05/09-05/10	Rachel Dolin	DC/Phoenix, AZ	Group	\$ 850.20	\$ 179.01	\$ 1,029.21
05/09-05/10	Sarah Levin	DC/Phoenix, AZ	Group	\$ 766.20	\$ 179.01	\$ 945.21
05/09-05/10	Kimberley Meinert	DC/Phoenix, AZ	Group	\$ 850.20	\$ 208.05	\$ 1,058.25

05/09-05/10	Dylan Peachy	DC/Phoenix, AZ	Group	\$	850.20	\$	179.01	\$	1,029.21
05/09-05/10	Brandon Casey	DC/Phoenix, AZ	Group	\$	547.20	\$	220.61	\$	767.81
05/09-05/10	Jason Smith	DC/Phoenix, AZ	Group	\$	128.10	\$	179.01	\$	307.11
05/09-05/10	David Schweikert	DC/Phoenix, AZ	Group	\$	410.10	\$	179.01	\$	589.11
05/09-05/10	Blake Moore	DC/Phoenix, AZ	Group	\$	90.10	\$	179.01	\$	269.11
05/09-05/10	Michelle Fischbach	DC/Phoenix, AZ	Group	\$	1,271.20	\$	179.01	\$	1,450.21
05/09-05/10	Mike Kelly	DC/Phoenix, AZ	Group	\$	735.20	\$	179.01	\$	914.21
05/09-05/10	Gwen Moore	DC/Phoenix, AZ	Group	\$	664.20	\$	179.01	\$	843.21
05/09-05/10	Judy Chu	DC/Phoenix, AZ	Group	\$	158.19	\$	179.01	\$	337.20
05/09-05/11	Claudia Tenney	DC/Phoenix, AZ	Group	\$	410.10	\$	179.01	\$	589.11
05/08-05/10	Group	DC/Phoenix, AZ	\$ 9,430.25	\$	2,494.80	\$	-	\$	11,925.05
05/19-5/21	Estephania Gongora	DC/Erie, PA/Cleveland, OH	Group	\$	1,166.34	\$	296.00	\$	1,462.34
05/19-5/21	Tyler Platt	DC/Erie, PA/Cleveland, OH	Group	\$	1,051.20	\$	296.00	\$	1,347.20
05/19-5/21	Jonathan Kirk	DC/Erie, PA/Cleveland, OH	Group	\$	1,051.20	\$	296.00	\$	1,347.20
05/19-5/21	JohnPeter Freire	DC/Erie, PA/Cleveland, OH	Group	\$	1,206.52	\$	296.00	\$	1,502.52
05/19-5/21	Tim Foster	DC/Erie, PA/Cleveland, OH	Group	\$	988.03	\$	296.00	\$	1,284.03
05/19-5/21	Angel Logan	DC/Erie, PA/Cleveland, OH	Group	\$	1,216.20	\$	296.00	\$	1,512.20
05/19-5/21	Jean Samuel Rubin	DC/Erie, PA/Cleveland, OH	Group	\$	1,051.20	\$	296.00	\$	1,347.20
05/19-5/21	Payson Thomas	DC/Erie, PA/Cleveland, OH	Group	\$	1,216.20	\$	296.00	\$	1,512.20
05/19-5/21	Kyle Perel	DC/Erie, PA/Cleveland, OH	Group	\$	1,216.20	\$	296.00	\$	1,512.20
5/20-5/21	Jennafer Spealman	DC/Erie, PA/Cleveland, OH	Group	\$	527.20	\$	189.00	\$	716.20
5/20-5/21	Shaun Freiman	DC/Erie, PA/Cleveland, OH	Group	\$	527.20	\$	189.00	\$	716.20
5/20-5/21	John Rosemond	DC/Erie, PA/Cleveland, OH	Group	\$	527.20	\$	189.00	\$	716.20
5/20-5/21	Carl Griffin Jr	DC/Erie, PA/Cleveland, OH	Group	\$	527.20	\$	189.00	\$	716.20
5/20-5/21	Jens Ames	DC/Erie, PA/Cleveland, OH	Group	\$	633.14	\$	189.00	\$	822.14
5/20-5/21	Kathryn Chakmak	DC/Erie, PA/Cleveland, OH	Group	\$	527.20	\$	189.00	\$	716.20
5/20-5/21	Andrew Grossman	DC/Erie, PA/Cleveland, OH	Group	\$	527.20	\$	189.00	\$	716.20
5/20-5/21	Jason Smith	DC/Erie, PA/Cleveland, OH	Group	\$	218.10	\$	189.00	\$	407.10
5/20-5/21	Mike Kelly	DC/Erie, PA/Cleveland, OH	Group	\$	-	\$	189.00	\$	189.00
5/20-5/21	Gwen Moore	DC/Erie, PA/Cleveland, OH	Group	\$	394.70	\$	378.00	\$	772.70
5/20-5/21	Lloyd Smucker	DC/Erie, PA/Cleveland, OH	Group	\$	-	\$	189.00	\$	189.00

5/20-5/21	Beth VanDuynne	DC/Erie, PA/Cleveland, OH	Group	\$ 558.20	\$ 189.00	\$ 747.20
5/20-5/21	David Schweikert	DC/Erie, PA/Cleveland, OH	Group	\$ 788.21	\$ 189.00	\$ 977.21
5/20-5/21	Nicole Malliotakis	DC/Erie, PA/Cleveland, OH	Group	\$ 279.10	\$ 189.00	\$ 468.10
5/20-5/21	Ron Estes	DC/Erie, PA/Cleveland, OH	Group	\$ 1,937.07	\$ 378.00	\$ 2,315.07
5/20-5/21	Carol Miller	DC/Erie, PA/Cleveland, OH	Group	\$ 279.10	\$ 189.00	\$ 468.10
05/19-5/21	Group	DC/Erie, PA/Cleveland, OH	\$ 4,554.46	\$ 4,112.16	\$ -	\$ 8,666.62
		Totals	\$ 14,030.53	\$ 46,463.51	\$ 13,845.06	
					Grand Total	\$ 74,339.10

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 May - Open

**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	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	0.00	0.00	8,461,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,660,091.06	2,660,091.06	(2,660,091.06)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	120,200.08	120,200.08	(120,200.08)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	35,480.20	35,480.20	(35,480.20)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	4,233.99	4,233.99	(4,233.99)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	52,784.14	52,784.14	(52,784.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	60,498.20	60,498.20	(60,498.20)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	28,873.02	28,873.02	(28,873.02)
	<b>Total</b>	<b>8,461,333.33</b>	<b>0.00</b>	<b>8,461,333.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,962,160.69</b>	<b>2,962,160.69</b>	<b>5,499,172.64</b>
AE200	** 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	19.65	19.65	(19.65)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.65</b>	<b>19.65</b>	<b>4,980.35</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WV000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 May - Open

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	553,244.41	2,660,091.06	
		<b>Total</b>	<b>553,244.41</b>	<b>2,660,091.06</b>	
	21 Travel	2101 Airfare Commercial Transport	2101 Airfare Commercial Transport	14,729.83	49,688.04
			2105 Lodging	20,172.88	20,172.88
			2110 Meals	8,022.10	14,584.04
			2115 WI-FI On Travel	193.90	239.90
			2120 Car Rental	1,613.47	2,092.16
			2125 Gasoline	66.26	66.26
			2130 Private Auto Mileage	260.04	260.04
			2135 Taxi/Ride Share	3,249.59	12,873.45
2136 Parking			537.00	1,136.58	
2137 Tolls			0.00	41.91	
2175 Field Hearing Support Cost		10,572.15	19,044.82		
	<b>Total</b>	<b>59,417.22</b>	<b>120,200.08</b>		
23 Rent, Communications, Utilities	2303 Temporary Space Rental	2303 Temporary Space Rental	0.00	917.03	
		2320 DC Telecom Equip (TRANSFER)	108.00	792.00	
		2321 DC Telecom Serv (TRANSFER)	760.25	3,345.50	
		2322 DC Telecom Tolls (TRANSFER)	7,356.29	27,183.88	
		2335 HIR Graphics (TRANSFER)	1,530.00	2,990.00	
		2345 Recording (Outside)	0.00	31.00	
		2360 Utilities	77.37	220.79	
		<b>Total</b>	<b>9,831.91</b>	<b>35,480.20</b>	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	156.00	4,227.39
			2403 Photographic (TRANSFER)	0.00	6.60
	<b>Total</b>	<b>156.00</b>	<b>4,233.99</b>		
25 Other Services	2515 Laundry Services	92.01	317.01		
	2571 Technology Service Contracts	9,871.18	49,324.13		
	2572 Web Dev Hst,Email & Rtd Serv	765.00	3,060.00		



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

**Office: 10W/M000 COMMITTEE ON WAYS & MEANS MAJ**

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 May - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	83.00
		<b>Total</b>	<b>10,728.19</b>	<b>52,784.14</b>
	26 Supplies and Materials	2602 Water	3,904.46	4,272.83
		2603 Food & Beverage	3,480.35	17,630.97
		2605 Framing (TRANSFER)	0.00	60.00
		2610 Habitation Expense	0.00	280.90
		2620 Office Supplies (Outside)	5,052.97	16,729.85
		2621 Office Supply (TRANSFER)	793.25	3,830.24
		2623 Software < \$500	2,120.19	16,810.15
		2630 Publications/Reference Mat'	0.00	883.26
		<b>Total</b>	<b>15,351.22</b>	<b>60,498.20</b>
		31 Equipment	3112 Computer Hardw Purch <\$25,000	1,065.08
	3115 Computer Softw Purch <\$10,000		4,492.62	10,612.52
3118 Maintenance / Repairs	1,319.70		8,148.33	
3128 Warranties	0.00	256.34		
<b>Total</b>	<b>6,877.40</b>	<b>28,873.02</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	19.65
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>19.65</b>
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>655,606.35</b>	<b>2,962,160.69</b>
			<b>0.00</b>	<b>19.65</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 May - Open

**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	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	0.00	0.00	4,230,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,570,480.59	1,570,480.59	(1,570,480.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	93.81	93.81	(93.81)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,977.77	21,977.77	(21,977.77)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	104.02	104.02	(104.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,101.94	18,101.94	(18,101.94)
	31 Equipment	0.00	0.00	0.00	0.00	439.54	0.00	2,158.13	2,597.67	(2,597.67)
	<b>Total</b>	<b>4,230,666.67</b>	<b>0.00</b>	<b>4,230,666.67</b>	<b>0.00</b>	<b>439.54</b>	<b>0.00</b>	<b>1,612,916.26</b>	<b>1,613,355.80</b>	<b>2,617,310.87</b>

**21.5. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 May - Open

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	315,879.19	1,570,480.59
		<b>Total</b>	<b>315,879.19</b>	<b>1,570,480.59</b>
	21 Travel	2135 Taxi/Ride Share	0.00	93.81
	<b>Total</b>	<b>0.00</b>	<b>93.81</b>	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	60.00	344.00
		2321 DC Telecom Serv (TRANSFER)	240.25	1,123.75
		2322 DC Telecom Tolls (TRANSFER)	5,182.67	20,510.02
	<b>Total</b>	<b>5,482.92</b>	<b>21,977.77</b>	
25 Other Services		2515 Laundry Services	0.00	104.02
	<b>Total</b>		<b>0.00</b>	<b>104.02</b>
		2602 Water	0.00	2,220.00
26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	1,522.49
		2621 Office Supply (TRANSFER)	200.63	821.45
		2623 Software < \$500	0.00	384.00
		2630 Publications/Reference Matl	0.00	13,154.00
	<b>Total</b>		<b>200.63</b>	<b>18,101.94</b>
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,801.97
		3118 Maintenance / Repairs	356.16	356.16
	<b>Total</b>		<b>356.16</b>	<b>2,158.13</b>
	<b>Total</b>		<b>321,918.90</b>	<b>1,612,916.26</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2024 to 05/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.66	05/01/2024 to 05/31/2024	P/R CHANGE 05/15/24	
AMES, JENS ERICK SPECIAL ASSISTANT	70,000.00	5,833.33	05/01/2024 to 05/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	05/01/2024 to 05/31/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	05/01/2024 to 05/31/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	05/01/2024 to 05/31/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/01/24	
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	135,000.00	11,250.00	05/01/2024 to 05/31/2024		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	176,100.00	14,675.00	05/01/2024 to 05/31/2024		
COLLINS, ELLE COUNSEL	108,000.00	9,000.00	05/01/2024 to 05/31/2024		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	05/01/2024 to 05/31/2024		
ETTORRE, ERIC C TRADE COUNSEL	110,000.00	9,166.67	05/01/2024 to 05/31/2024		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	05/01/2024 to 05/31/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	198,000.00	16,500.00	05/01/2024 to 05/31/2024		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	05/01/2024 to 05/31/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	203,000.00	16,916.67	05/01/2024 to 05/31/2024		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	135,000.00	11,250.00	05/01/2024 to 05/31/2024		

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

05/01/2024 to 05/31/2024

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.
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	175,000.00	14,583.33	05/01/2024 to 05/31/2024		
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	05/01/2024 to 05/31/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	78,000.00	6,500.00	05/01/2024 to 05/31/2024		
HAVENS, BRITTANY SENIOR OVERSIGHT COUNSEL	140,000.00	11,666.66	05/01/2024 to 05/31/2024	P/R CHANGE 05/15/24	
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	05/01/2024 to 05/31/2024		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2024 to 05/31/2024		
IZOITA, NATALIE ANN STAFF ASSISTANT	55,000.00	4,583.33	05/01/2024 to 05/31/2024		
JAG, RACHEL COUNSEL	18,000.00	1,500.00	05/01/2024 to 05/31/2024		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & OVERSIGHT COUNSEL	135,000.00	11,250.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/15/24	
KIRK, JONATHAN D CLERK	78,000.00	6,500.00	05/01/2024 to 05/31/2024		
KOTSOVOS, ALEXANDRA WHITMORE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	145,000.00	12,083.33	05/01/2024 to 05/31/2024		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	05/01/2024 to 05/31/2024		
LORUSSO, JARETT M STAFF ASSISTANT	50,000.00	4,166.67	05/01/2024 to 05/31/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	1,500.00	05/01/2024 to 05/31/2024		
MARZEN, BRADY R LAW CLERK	60,000.00	5,000.00	05/01/2024 to 05/31/2024		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	05/01/2024 to 05/31/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	160,000.00	13,333.33	05/01/2024 to 05/31/2024		

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

05/01/2024 to 05/31/2024

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.
MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	05/01/2024 to 05/31/2024		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	05/01/2024 to 05/31/2024		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	168,000.00	14,000.00	05/01/2024 to 05/31/2024		
PEABODY, PAYSON R RETIREMENT TAX COUNSEL	130,000.00	10,833.33	05/01/2024 to 05/31/2024		
PEREL, KYLE W LEGISLATIVE ASSISTANT	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	57,500.00	4,791.67	05/01/2024 to 05/31/2024		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	80,000.00	6,666.67	05/01/2024 to 05/31/2024		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2024 to 05/31/2024		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	05/01/2024 to 05/31/2024		
ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	135,000.00	11,250.00	05/01/2024 to 05/31/2024		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	85,000.00	7,083.33	05/01/2024 to 05/31/2024		
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
SMITH, MADISON RYALL STAFF ASSISTANT	50,000.00	3,194.44	05/01/2024 to 05/31/2024	APPOINTMENT 05/08/24	
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	195,000.00	16,250.00	05/01/2024 to 05/31/2024		
SPEALMAN, JENNAFER H POLICY DIRECTOR	203,000.00	16,916.67	05/01/2024 to 05/31/2024		
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	05/01/2024 to 05/31/2024		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	195,000.00	16,250.00	05/01/2024 to 05/31/2024		

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## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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.
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	05/01/2024 to 05/31/2024		
TRISKA, OLIVIA C STAFF ASSISTANT	60,000.00	5,000.00	05/01/2024 to 05/31/2024		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	195,000.00	16,250.00	05/01/2024 to 05/31/2024		
WISSMANN, YVETTE T COALITIONS DIRECTOR	170,000.00	14,166.67	05/01/2024 to 05/31/2024		

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BUXTON, ANDREW BRAYDEN COMM. HOUSE PAID INTERN - MAJORITY	16,200.00	90.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/29/24	
CARRIS, CHRISTINA A COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	748.61	05/01/2024 to 05/31/2024	TERMINATED 05/07/24	
CHEN, HENRY M COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	0.00	05/01/2024 to 05/31/2024	TERMINATED 04/30/24	
CROMER, EASTON C COMM. HOUSE PAID INTERN - MAJORITY	17,000.00	330.56	05/01/2024 to 05/31/2024	TERMINATED 05/07/24	
JORDAN, BAILEY CATHERINE COMM. HOUSE PAID INTERN - MAJORITY	15,840.00	1,320.00	05/01/2024 to 05/31/2024		
LAYTON, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	792.61	05/01/2024 to 05/31/2024	TERMINATED 05/07/24	
PEREZ, HANNAH A COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	165.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/28/24	
RENE, WILLIAM ANDREW COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	605.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/20/24	
ROTHFUS, HELEN SANDERS COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	220.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/27/24	
SHANE, IAN M COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	165.00	05/01/2024 to 05/31/2024	TERMINATED 05/03/24	
SWANSON, NOAH BENJAMIN COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	605.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/20/24	
TURNER, SADIE WOODING COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	484.00	05/01/2024 to 05/31/2024	TERMINATED 05/08/24	

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**PAYROLL CERTIFICATION - FINAL**

05/01/2024 to 05/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
UCUZOGLU, SARAH J COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	990.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/13/24	



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PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	553,244.41	59	59
<b>Total</b>	<b>553,244.41</b>	<b>59</b>	<b>59</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,515.78	7	12
<b>Total</b>	<b>6,515.78</b>	<b>7</b>	<b>12</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**

05/01/2024 to 05/31/2024

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>	<b>Employee No.</b>
AYERS, JAVONNI D STAFF ASSISTANT	65,800.00	5,483.33	05/01/2024 to 05/31/2024		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	05/01/2024 to 05/31/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	05/01/2024 to 05/31/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	05/01/2024 to 05/31/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	05/01/2024 to 05/31/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	05/01/2024 to 05/31/2024		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	90,950.00	7,579.17	05/01/2024 to 05/31/2024		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	05/01/2024 to 05/31/2024		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	05/01/2024 to 05/31/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	05/01/2024 to 05/31/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	05/01/2024 to 05/31/2024		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	05/01/2024 to 05/31/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	05/01/2024 to 05/31/2024		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	17,658.33	05/01/2024 to 05/31/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	05/01/2024 to 05/31/2024		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	05/01/2024 to 05/31/2024		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	05/01/2024 to 05/31/2024		

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**PAYROLL CERTIFICATION - FINAL**

05/01/2024 to 05/31/2024

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>	<b>Employee No.</b>
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	05/01/2024 to 05/31/2024		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	05/01/2024 to 05/31/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	05/01/2024 to 05/31/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	05/01/2024 to 05/31/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	05/01/2024 to 05/31/2024		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	05/01/2024 to 05/31/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	05/01/2024 to 05/31/2024		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	05/01/2024 to 05/31/2024		

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
HABIA, KODJO T COMM. HOUSE PAID INTERN - MINORITY	38,500.00	320.83	05/01/2024 to 05/31/2024	TERMINATED 05/03/24	
RUIZ, LORENZO COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/28/24	

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PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	315,879.19	26	26
<b>Total</b>	<b>315,879.19</b>	<b>26</b>	<b>26</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	320.83	1	1
<b>Total</b>	<b>320.83</b>	<b>1</b>	<b>1</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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PAYROLL CERTIFICATION - FINAL

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Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	869,123.60	85	85
<b>Total</b>	<b>869,123.60</b>	<b>85</b>	<b>85</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,836.61	8	13
<b>Total</b>	<b>6,836.61</b>	<b>8</b>	<b>13</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.