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MISSOURI,
CHAIRMAN

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(202) 225-3625



RICHARD E. NEAL
MASSACHUSETTS,
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BRANDON CASEY, STAFF DIRECTOR
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U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1139 LONGWORTH HOUSE OFFICE BUILDING

Washington, DC 20515

May 18, 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 February 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,



Jason Smith
Chairman
Committee on Ways and Means

Monthly Report: Legislative Activity

Committee on Ways and Means

April 2026

Full Committee

- April 16, 2026 – Full Committee Hearing on Foreign Influence in American Non-profits: Unmasking Threats from Beijing and Beyond
- April 21, 2026 – Full Committee Hearing on Protecting Patients and Taxpayers: Cracking Down on Medicare Fraud
- April 22, 2026 – Full Committee Hearing on the Trump Administration’s 2026 Trade Policy Agenda with United States Trade Representative Jamieson Greer
- April 28, 2026 – Full Committee Hearing with Health System CEOs
- April 29, 2026 – Markup of H.R. 7432, the “Foster Youth Housing Opportunity Act”; H.R. 7463, the “Foster Youth Postsecondary Education Access and Success Act”; H.R. 7343, the “Foster Youth Workforce Opportunity Act”; H.R. 7529, the “Fresh Starts for Foster Youth Act”; H.R. 7655, the “Support for Expectant and Parenting Foster Youth Act”; H.R. 7995, the “Chafee Opportunities for New Networks and Existing Connection Trust (CONNECT) Act”

Health

- April 14, 2026 – Health Subcommittee Field Hearing on Modernized Health Care in Practice: Empowering Americans to Live Healthier Lives

Oversight

- None

Social Security

- None

Tax

- None

Trade

- None

Work and Welfare

- None

Floor Action – Passed/Agreed to in House

1) House Passage

- H.Res.1156, "Expressing support for tax policies that support working families."
- H.R.7971, the "Taxpayer Experience Improvement Act"
- H.R.7959, the "IRS Whistleblower Program Improvement Act"
- H.R.6956, the "BARCODE Efficiency Act"
- H.R.6903, the "Ensuring Children Receive Support Act"
- H.R.6495, the "Taxpayer Notification and Privacy Act"
- H.R.6431, the "New Opportunities for Business Ownership and Self-Sufficiency Act"
- H.R.5366, the "Doug LaMalfa Federal Disaster Tax Relief Certainty Act"
- H.R.5334, the "SEED Act"
- H.R.4930, "To expand the sharing of information with respect to suspected violations of intellectual property rights in trade."
- H.R.2347, the "Survivor Justice Tax Prevention Act"
- H.R.227, the "Clergy Act"

2) Signed into Law

- None

Monthly Report: Committee Travel

Committee on Ways and Means

April 2026

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Rental Cars, etc.)	Hotel	Totals
April	4/12/26 to 4/14/26	Ways & Means Subcommittee on Health Field Hearing	Washington, DC - Sarasota, FL - Washington, DC				
April	4/12/26 to 4/14/26	Abigail Chance	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Alex Hopkins	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Caroline Henderson	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Brandon Lee	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Tyler Platt	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Johnny Rubin	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Payson Thomas	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Lauren Matthews	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/12/26 to 4/14/26	Ryan Murphy	Washington, DC - Sarasota, FL - Washington, DC	\$ 507.57	\$	942.81	\$ 391.17 \$ 1,841.55
April	4/13/26 to 4/14/26	Jens Ames	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Allie Kotsosovs	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Carl Griffin	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Mary Fatzinger	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Logan Dobbins	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Patrick Dumas	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Shaun Freiman	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Matt Meyer	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Jenna Spealman	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Ari Panzer	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Sarah Levin	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Anika Lakhani	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Greg Steube	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	314.27	\$ - \$ 652.65
April	4/13/26 to 4/14/26	Rep. Ron Estes	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Carol Miller	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Aaron Bean	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Jason Smith	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Vern Buchanan	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	314.27	\$ - \$ 652.65
April	4/13/26 to 4/14/26	Rep. Lloyd Smucker	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Adrian Smith	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
April	4/13/26 to 4/14/26	Rep. Steven Horsford	Washington, DC - Sarasota, FL - Washington, DC	\$ 338.38	\$	628.54	\$ 260.78 \$ 1,227.70
Grand Total:							\$ 41,205.55

Monthly Report: Detailees
Committee on Ways and Means
April 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
April 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 April - 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	2,404,453.85	2,404,453.85	(2,404,453.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,705.26	8,705.26	(8,705.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,311.96	19,311.96	(19,311.96)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,331.78	3,331.78	(3,331.78)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,746.77	6,746.77	(6,746.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	504.15	0.00	69,412.94	69,917.09	(69,917.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,966.60	11,966.60	(11,966.60)
	Total	9,000,000.00	0.00	9,000,000.00	0.00	504.15	0.00	2,523,929.16	2,524,433.31	6,475,566.69
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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	612,833.32	2,404,453.85	
		Total	612,833.32	2,404,453.85	
	21 Travel	2101 Airfare Commercial Transport	772.40	772.40	
		2105 Lodging	0.00	2,716.60	
		2110 Meals	145.04	829.42	
		2120 Car Rental	0.00	484.92	
		2125 Gasoline	36.18	97.77	
		2130 Private Auto Mileage	0.00	40.46	
		2135 Taxi/Ride Share	149.08	1,567.05	
		2136 Parking	0.00	149.28	
		2137 Tolls	47.39	115.53	
		2175 Field Hearing Support Cost	0.00	1,931.83	
		Total	1,150.09	8,705.26	
		General Expenditures	2320 DC Telecom Equip (TRANSFER)	424.00	664.00
	2321 DC Telecom Serv (TRANSFER)		739.25	2,210.00	
	2322 DC Telecom Tolls (TRANSFER)		4,636.81	13,949.85	
	23 Rent, Communications, Utilities		2335 HIR Graphics (TRANSFER)	1,060.00	2,158.50
	2350 Postage / Courier / Box Rental		8.50	8.50	
	2360 Utilities	115.51	321.11		
		Total	6,984.07	19,311.96	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	213.38	2,045.38	
	2403 Photographic (TRANSFER)	1.90	126.40		
	2404 Reproduction of Fed/Public Law	90.00	1,160.00		
	Total	305.28	3,331.78		
25 Other Services	2515 Laundry Services	483.00	2,490.00		
	2571 Technology Service Contracts	0.00	1,481.77		
	2572 Web Dev Hst,Email & Rltd Serv	925.00	2,775.00		
	Total	1,408.00	6,746.77		

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 April - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	92.72	4,267.88	
			2603 Food & Beverage	6,361.59	21,185.45	
			2605 Framing (TRANSFER)	25.00	156.00	
			2610 Habitation Expense	0.00	3,753.29	
			2620 Office Supplies (Outside)	3,236.11	10,857.46	
			2621 Office Supply (TRANSFER)	1,671.17	6,999.52	
			2623 Software < \$1000	1,513.58	16,109.16	
			2630 Publications/Reference Mat'l	9.99	6,084.18	
			Total	12,910.16	69,412.94	
			31 Equipment	3112 Computer Hardw Purch <\$25,000	1,810.00	1,810.00
		3115 Computer Softw Purch <\$10,000		0.00	3,510.54	
		3118 Maintenance / Repairs		1,444.48	6,646.06	
		Total		3,254.48	11,966.60	
		Total			638,845.40	2,523,929.16

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 April - 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	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	1,381,050.11	1,381,050.11	(1,381,050.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,812.75	12,812.75	(12,812.75)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	158.11	158.11	(158.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	31,422.47	31,422.47	(31,422.47)
	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	1,428,813.87	1,428,813.87	3,071,186.13

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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	352,878.14	1,381,050.11	
		Total	352,878.14	1,381,050.11	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	288.00	
		2321 DC Telecom Serv (TRANSFER)	232.50	697.50	
		2322 DC Telecom Tolls (TRANSFER)	3,941.60	11,827.25	
		Total	4,238.10	12,812.75	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	158.11	158.11	
		Total	158.11	158.11	
	26 Supplies and Materials	2602 Water	73.82	2,365.65	
		2603 Food & Beverage	57.01	57.01	
		2620 Office Supplies (Outside)	967.65	2,664.78	
		2621 Office Supply (TRANSFER)	207.68	904.11	
		2623 Software < \$1000	15,119.76	15,707.76	
		2630 Publications/Reference Mat'l	3,688.16	9,723.16	
		Total	20,114.08	31,422.47	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,370.43	
		Total	0.00	3,370.43	
	Total			377,388.43	1,428,813.87

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

See attachment.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/2026 to 04/30/2026		
AMES, JENS ERICK STRATEGIC ADVISOR	115,000.00	9,583.33	04/01/2026 to 04/30/2026		
AUMAN, GRANT NEIL LEGISLATIVE ASSISTANT	95,000.00	7,916.67	04/01/2026 to 04/30/2026		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	04/01/2026 to 04/30/2026		
BELL, PRESTON OWEN PROFESSIONAL STAFF	170,000.00	14,166.67	04/01/2026 to 04/30/2026		
BUFORD, FLOYD M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	04/01/2026 to 04/30/2026		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	175,000.00	14,583.33	04/01/2026 to 04/30/2026		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/2026 to 04/30/2026		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/2026 to 04/30/2026		
CHANDLER, DYLAN C SENIOR ADVISOR	175,000.00	14,583.33	04/01/2026 to 04/30/2026		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	90,000.00	7,500.00	04/01/2026 to 04/30/2026		
DONNELLAN, GRAYSON C SPECIAL ASSISTANT	70,000.00	5,833.33	04/01/2026 to 04/30/2026		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	04/01/2026 to 04/30/2026		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	215,000.00	17,916.67	04/01/2026 to 04/30/2026		
ENGEL, ANIKA HEALTH CARE RESEARCH ASSISTANT	70,000.00	5,833.33	04/01/2026 to 04/30/2026		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	160,000.00	13,333.33	04/01/2026 to 04/30/2026		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	90,000.00	7,500.00	04/01/2026 to 04/30/2026		
FLEET, CABELL STAFF ASSISTANT	60,000.00	5,000.00	04/01/2026 to 04/30/2026		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026		
GREENBERG, SCOTT ELLIOT CHIEF TAX COUNSEL	223,000.00	18,583.33	04/01/2026 to 04/30/2026		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	135,000.00	11,250.00	04/01/2026 to 04/30/2026		
HENDERSON, CAROLINE JONES CHIEF OVERSIGHT COUNSEL & DEPUTY GENERAL COUNSEL	223,000.00	18,583.33	04/01/2026 to 04/30/2026		
HITTLE, MATTHEW P PROFESSIONAL STAFF	175,000.00	14,583.33	04/01/2026 to 04/30/2026		
JOUBERT, ZOE LILLIAN STAFF ASSISTANT	60,000.00	5,000.00	04/01/2026 to 04/30/2026		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2026 to 04/30/2026		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	200,000.00	16,666.67	04/01/2026 to 04/30/2026		
LEE, BRANDON THOMAS CLERK	75,000.00	6,250.00	04/01/2026 to 04/30/2026		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	175,000.00	14,583.33	04/01/2026 to 04/30/2026		
MACDONALD, LAUREN GRACE STAFF ASSISTANT	60,000.00	5,000.00	04/01/2026 to 04/30/2026		
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	70,000.00	5,833.33	04/01/2026 to 04/30/2026		
MCKEOWN, ANDREW JOHN ECONOMIST	165,000.00	13,750.00	04/01/2026 to 04/30/2026		
MCPHEARSON, IAN BERNARD LEGISLATIVE ASSISTANT	110,000.00	9,166.67	04/01/2026 to 04/30/2026		
MEYER, MATTHEW P STAFF DIRECTOR	204,000.00	17,000.00	04/01/2026 to 04/30/2026		
MURPHY, PATRICK RYAN SENIOR ADVISOR	180,000.00	15,000.00	04/01/2026 to 04/30/2026		
O'BOYLE, NICHOLAS J PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	04/01/2026 to 04/30/2026		
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	172,000.00	14,333.33	04/01/2026 to 04/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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.
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	04/01/2026 to 04/30/2026		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	105,000.00	8,750.00	04/01/2026 to 04/30/2026		
POUNDERS, LARRY RONALD TAX COUNSEL	175,000.00	14,583.33	04/01/2026 to 04/30/2026		
REHDER, CHRISTIAN M COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	04/01/2026 to 04/30/2026		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	170,000.00	14,166.67	04/01/2026 to 04/30/2026		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	118,000.00	9,833.33	04/01/2026 to 04/30/2026		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	04/01/2026 to 04/30/2026		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	223,000.00	18,583.33	04/01/2026 to 04/30/2026		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/2026 to 04/30/2026		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	225,000.00	18,750.00	04/01/2026 to 04/30/2026		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	04/01/2026 to 04/30/2026		
THOMAS, PAYSON S DIGITAL DIRECTOR	120,000.00	10,000.00	04/01/2026 to 04/30/2026		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	105,000.00	8,750.00	04/01/2026 to 04/30/2026		
TURNER, JACQUELYN C SENIOR STAFF ASSISTANT	65,000.00	5,416.67	04/01/2026 to 04/30/2026		
TYGER, ANNA CATHARINE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/2026 to 04/30/2026		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	223,000.00	18,583.33	04/01/2026 to 04/30/2026		
WILSON, ROSEMARY ERIN COMMUNICATIONS DIRECTOR	150,000.00	4,583.33	04/01/2026 to 04/30/2026	APPOINTMENT 04/20/26	
WORKMAN, FRANK STAFF ASSISTANT	60,000.00	5,000.00	04/01/2026 to 04/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026		
BACA, SOPHIA CATHERINE COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	960.00	04/01/2026 to 04/30/2026	TERMINATED 04/24/26	
BACHICH, NINA SOPHIE COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	04/01/2026 to 04/30/2026		
BIELIC, ELIZABETH N COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	04/01/2026 to 04/30/2026		
FUCHS, GRACE COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	04/01/2026 to 04/30/2026		
JACKSON, ZACH GARDNER COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	0.00	04/01/2026 to 04/30/2026	APPOINTMENT 04/28/26	
ORTNER, RYAN J COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	04/01/2026 to 04/30/2026		
PETTUS, SARITA LOUISE COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	04/01/2026 to 04/30/2026		
VAN TUYL, PALMER BARTELL COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	400.00	04/01/2026 to 04/30/2026	TERMINATED 04/10/26	

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PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	612,833.32	54	54
Total	612,833.32	54	54

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,360.00	7	8
Total	7,360.00	7	8

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

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026		
BASILE, JONATHAN P PRESS ASSISTANT	71,000.00	5,916.67	04/01/2026 to 04/30/2026		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	93,600.00	7,800.00	04/01/2026 to 04/30/2026		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	228,000.00	19,000.00	04/01/2026 to 04/30/2026		
CHANG, SUNG EUN TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	164,000.00	5,011.11	04/01/2026 to 04/30/2026	APPOINTMENT 04/20/26	
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	153,274.80	12,772.90	04/01/2026 to 04/30/2026		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	195,320.00	16,276.67	04/01/2026 to 04/30/2026		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	195,320.00	16,276.67	04/01/2026 to 04/30/2026		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	195,320.00	16,276.67	04/01/2026 to 04/30/2026		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	195,320.00	16,276.67	04/01/2026 to 04/30/2026		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	04/01/2026 to 04/30/2026		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	71,000.00	5,916.67	04/01/2026 to 04/30/2026		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	174,760.00	14,563.33	04/01/2026 to 04/30/2026		
MAKAR ZEKRY, SEMON ADLY LEGISLATIVE ASSISTANT, DEM TRADE SUBCOMMITTEE	70,000.00	5,833.33	04/01/2026 to 04/30/2026		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	195,320.00	16,276.67	04/01/2026 to 04/30/2026		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	172,955.86	14,412.99	04/01/2026 to 04/30/2026		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	142,876.58	11,906.38	04/01/2026 to 04/30/2026		
NURSE, COURTNEY E IT DIRECTOR	151,116.00	12,593.00	04/01/2026 to 04/30/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	167,564.00	13,963.67	04/01/2026 to 04/30/2026		
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	82,240.00	6,853.33	04/01/2026 to 04/30/2026		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	178,101.00	14,841.75	04/01/2026 to 04/30/2026		
PRICHARD, JIWON TAX COUNSEL	179,900.00	14,991.67	04/01/2026 to 04/30/2026		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	04/01/2026 to 04/30/2026		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	56,540.00	4,711.67	04/01/2026 to 04/30/2026		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	195,320.00	16,276.67	04/01/2026 to 04/30/2026		
STEWART, LAUREN LEIGH DEM TRADE COUNSEL, SUBCOMMITTEE ON TRADE	150,000.00	12,500.00	04/01/2026 to 04/30/2026		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	140,825.72	11,735.48	04/01/2026 to 04/30/2026		
WESHNAK, BEVERLY E TAX COUNSEL	161,910.00	13,492.50	04/01/2026 to 04/30/2026		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	195,320.00	16,276.67	04/01/2026 to 04/30/2026		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MAIOLO, AARON L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,352.78	04/01/2026 to 04/30/2026	TERMINATED 04/22/26	
ZIRVI, ALEENA MATEEN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	04/01/2026 to 04/30/2026		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	352,878.14	30	30
Total	352,878.14	30	30

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,561.11	1	2
Total	5,561.11	1	2

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	965,711.46	84	84
Total	965,711.46	84	84

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	12,921.11	8	10
Total	12,921.11	8	10

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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