

BRETT GUTHRIE, KENTUCKY  
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY  
RANKING MEMBER

ONE HUNDRED NINETEENTH CONGRESS  
**Congress of the United States**  
**House of Representatives**  
COMMITTEE ON ENERGY AND COMMERCE  
2125 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6115  
Majority (202) 225-3641  
Minority (202) 225-2927

January 20, 2026

The Honorable Brian Steil  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for December 2025 of the Committee on Energy and Commerce. The report includes the following:

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A listing of Committee employees showing their titles and gross monthly salaries
5. A listing of all Committee detailees

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Energy and Commerce.

Sincerely,

A handwritten signature in blue ink that reads "Brett Guthrie". The signature is written in a cursive, flowing style.

Brett Guthrie  
Chairman

**Committee on Energy and Commerce**  
**House of Representatives**  
*119<sup>th</sup> Congress, First Session*

**SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES OF THE COMMITTEE**  
**MONTH OF DECEMBER 2025**

***FULL COMMITTEE***  
**Brett Guthrie, Chairman**

**Hearings**

The full committee held a Member Day Hearing on **Friday, December 12, 2025**, in 2123 Rayburn House Office Building.

**Markups**

The full committee held a markup on **Wednesday, December 3, 2025**, in 2123 Rayburn on fifteen bills.

- [H.R. 1343](#), Federal Broadband Deployment Tracking Act (Reps. Pfluger and Soto)
- [H.R. 1588](#), Facilitating DIGITAL Applications Act (Reps. Miller-Meeks and Dingell)
- [H.R. 1665](#), DIGITAL Applications Act (Reps. Cammack and Matsui)
- [H.R. 1681](#), Expediting Federal Broadband Deployment Act (Reps. Evans and Craig)
- [H.R. 1731](#), Standard FEES Act (Reps. Palmer and Ryan)
- [H.R. 6046](#), Broadband and Telecommunications RAIL Act (Reps. Joyce, Landsman, and Peters)
- [H.R. 2289](#), American Broadband Deployment Act of 2025 (Rep. Carter)
- [H.R. 3474](#), Federal Mechanical Insulation Act (Rep. Weber)
- [H.R. 3699](#), Energy Choice Act (Rep. Langworthy)
- [H.R. 5184](#), Affordable Housing Over Mandating Efficiency Standards (Affordable HOMES) Act (Rep. Houchin)
- [H.R. 4690](#), Reliable Federal Infrastructure Act (Rep. Langworthy)
- [H.R. 4593](#), Saving Homeowners from Overregulation With Exceptional Rinsing (SHOWER) Act (Rep. Fry)
- [H.R. 4758](#), Homeowner Energy Freedom Act (Rep. Goldman)
- [H.R. 4626](#), Don't Mess With My Home Appliances Act (Rep. Allen)
- [H.R. 1355](#), Weatherization Enhancement and Readiness Act of 2025 (Rep. Tonko)

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***SUBCOMMITTEE ON COMMERCE, MANUFACTURING, AND TRADE***  
**Gus Bilirakis, Chairman**

**Hearings**

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on **Tuesday, December 2, 2025**, entitled, "Legislative Solutions to Protect Children and Teens Online" in 2123 Rayburn House Office Building.

## Markups

The Subcommittee on Commerce, Manufacturing, and Trade held a markup on **Thursday, December 11, 2025**, in 2123 Rayburn House Office Building on the following bills.

- [H.R. 6290](#), Safe Social Media Act (Reps. Bentz and Schrier)
- [H.R. 6259](#), No Fentanyl on Social Media Act (Reps. Evans and Dingell)
- [H.R. 6289](#), Promoting a Safe Internet for Minors Act (Reps. Lee-FL and Soto)
- [H.R. 6437](#), Kids Internet Safety Partnership Act (Reps. Fry and Landsman)
- [H.R. 5360](#), AI Warnings And Resources for Education (AWARE) Act (Reps. Houchin and Auchincloss)
- [H.R. 6499](#), Assessing Safety Tools for Parents and Minors Act (Reps. Fulcher and Landsman)
- [H.R. 2657](#), Sammy’s Law (Reps. Wasserman Schultz and Carter-GA)
- [H.R. 6265](#), Safer Guarding of Adolescents from Malicious Interactions on Network Games (GAMING) Act (Rep. Kean)
- [H.R. 6273](#), Stop Profiling Youth and (SPY) Kids Act (Rep. Miller-Meeks)
- [H.R. 6253](#), Algorithmic Choice and Transparency Act (Rep. Cammack)
- [H.R. 6489](#), Safeguarding Adolescents From Exploitative (SAFE) Bots Act (Rep. Houchin)
- [H.R. 1623](#), Shielding Children's Retinas from Egregious Exposure on the Net (SCREEN) Act (Rep. Miller-IL)
- [H.R. 6257](#), Safe Messaging for Kids Act of 2025 (Rep. Dunn)
- [H.R. 3149](#), App Store Accountability Act (Rep. James)
- [H.R. 6333](#), Parents Over Platforms Act (Reps. Auchincloss and Houchin)
- [H.R. 6292](#), Don’t Sell Kids’ Data Act of 2025 (Rep. Pallone)
- [H.R. 6484](#), Kids Online Safety Act (Rep. Bilirakis)
- [H.R. 6291](#), Children and Teens’ Online Privacy Protection Act (Reps. Walberg and Lee-FL)

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## ***SUBCOMMITTEE ON COMMUNICATIONS AND TECHNOLOGY***

***Richard Hudson, Chairman***

## Hearings

The Subcommittee on Communications and Technology held a hearing on **Tuesday, December 16, 2025**, entitled, “Legislative Improvements to Public Safety Communications in the United States” in 2123 Rayburn House Office Building.

## Markups

No subcommittee markups were held in December of 2025.

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## ***SUBCOMMITTEE ON ENERGY***

**Bob Latta, Chairman**

**Hearings**

The Subcommittee on Energy held a hearing on **Tuesday, December 2, 2025**, entitled, “Securing America’s Energy Infrastructure: Addressing Cyber and Physical Threats to the Grid” in 2123 Rayburn House Office Building.

**Markups**

No subcommittee markups were held in December of 2025.

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***SUBCOMMITTEE ON ENVIRONMENT***

**Gary Palmer, Chairman**

**Hearings**

The Subcommittee on Environment held a hearing on **Thursday, December 18, 2025**, entitled, “Examining the Impact of EPA’s CERCLA Designation for Two PFAS Chemistries and Potential Policy Responses to Superfund Liability Concerns” in 2123 Rayburn House Office Building.

**Markups**

The Subcommittee on Environment held a markup on **Wednesday, December 10, 2025**, in 2123 Rayburn House Office Building on the following bills.

- [H.R. 6409](#), Foreign Emissions and Nonattainment Clarification for Economic Stability (FENCES) (Rep. Pfluger)
- [H.R. 4218](#), Clean Air and Economic Advancement Reform (CLEAR) Act (Rep. Carter)
- [H.R. 6387](#), Fire Improvement and Reforming Exceptional Events (FIRE) Act (Rep. Evans)
- [H.R. 4214](#), Clean Air and Building Infrastructure Improvement Act (Rep. Allen)
- [H.R. 161](#), New Source Review Permitting Improvement Act (Rep. Griffith)
- [H.R. 6373](#), Air Permitting Improvements to Protect National Security Act (Rep. Palmer)
- [H.R. 6398](#), Reducing and Eliminating Duplicative Environmental Regulations (RED Tape) Act (Rep. Joyce)

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***SUBCOMMITTEE ON HEALTH***

**Morgan Griffith, Chairman**

**Hearings**

No subcommittee hearings were held in December of 2025.

## **Markups**

No subcommittee markups were held in December of 2025.

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## ***SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS***

***John Joyce, Chairman***

## **Hearings**

The Subcommittee on Oversight and Investigations held a hearing on **Wednesday, December 17, 2025**, entitled “Examining Biosecurity at the Intersection of AI and Biology” in 2123 Rayburn House Office Building.

## **Markups**

No subcommittee markups were held in December of 2025.

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

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

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

## Disbursed Summary

| Program |                      | Object Class                       | Budget Object Class                 | MTD Disbursed       | YTD Disbursed        |
|---------|----------------------|------------------------------------|-------------------------------------|---------------------|----------------------|
| EXPEN   | General Expenditures | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 1,170,841.65        | 11,902,577.56        |
|         |                      |                                    | 1104 Accrued Leave                  | 0.00                | 9,909.31             |
|         |                      |                                    | 1106 Bonus                          | 8,730.60            | 431,134.25           |
|         |                      |                                    | 1108 Other Lump Sum                 | 0.00                | 25,316.32            |
|         |                      |                                    | <b>Total</b>                        | <b>1,179,572.25</b> | <b>12,368,937.44</b> |
|         |                      | 21 Travel                          | 2101 Airfare Commercial Transport   | 0.00                | 17,554.36            |
|         |                      |                                    | 2105 Lodging                        | 0.00                | 13,034.18            |
|         |                      |                                    | 2110 Meals                          | 695.44              | 5,412.93             |
|         |                      |                                    | 2115 WI-FI On Travel                | 0.00                | 20.00                |
|         |                      |                                    | 2120 Car Rental                     | 0.00                | 334.67               |
|         |                      |                                    | 2125 Gasoline                       | 0.00                | 19.12                |
|         |                      |                                    | 2130 Private Auto Mileage           | 0.00                | 135.36               |
|         |                      |                                    | 2135 Taxi/Ride Share                | 256.65              | 5,921.13             |
|         |                      |                                    | 2136 Parking                        | 0.00                | 49.56                |
|         |                      |                                    | <b>Total</b>                        | <b>952.09</b>       | <b>42,481.31</b>     |
|         |                      | 23 Rent, Communications, Utilities | 2303 Temporary Space Rental         | 0.00                | 702.40               |
|         |                      |                                    | 2320 DC Telecom Equip (TRANSFER)    | 380.00              | 6,136.00             |
|         |                      |                                    | 2321 DC Telecom Serv (TRANSFER)     | 1,038.00            | 11,650.50            |
|         |                      |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 5,938.27            | 74,177.33            |
|         |                      |                                    | 2335 HIR Graphics (TRANSFER)        | 697.00              | 2,035.00             |
|         |                      |                                    | 2350 Postage / Courier / Box Rental | 0.00                | 25.09                |
|         |                      |                                    | 2370 Equip Rental (Eff 1/3/03)      | 199.00              | 1,791.00             |
|         |                      |                                    | <b>Total</b>                        | <b>8,252.27</b>     | <b>96,517.32</b>     |
|         |                      | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 152.00              | 5,483.00             |
|         |                      |                                    | 2403 Photographic (TRANSFER)        | 60.00               | 366.60               |
|         |                      |                                    | 2404 Reproduction of Fed/Public Law | 0.00                | 1,050.00             |
|         |                      |                                    | <b>Total</b>                        | <b>212.00</b>       | <b>6,899.60</b>      |
|         |                      | 25 Other Services                  | 2502 Non-Technology Service Contr   | 0.00                | 11,669.50            |

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

Office: 10CM000 COMMITTEE ON ENERGY & COMMERCE

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

| Program |                      | Object Class              | Budget Object Class                 | MTD Disbursed | YTD Disbursed |
|---------|----------------------|---------------------------|-------------------------------------|---------------|---------------|
| EXPEN   | General Expenditures | 25 Other Services         | 2527 Training                       | 0.00          | 1,350.00      |
|         |                      |                           | 2571 Technology Service Contracts   | 0.00          | 269.11        |
|         |                      |                           | 2572 Web Dev Hst,Email & Rltd Serv  | 1,556.50      | 11,091.21     |
|         |                      |                           | Total                               | 1,556.50      | 24,379.82     |
|         |                      | 26 Supplies and Materials | 2602 Water                          | 189.62        | 4,866.72      |
|         |                      |                           | 2603 Food & Beverage                | 12,719.16     | 51,146.60     |
|         |                      |                           | 2604 Legislative Plnng Food and Bev | 0.00          | 8,537.07      |
|         |                      |                           | 2605 Framing (TRANSFER)             | 2,250.00      | 2,714.00      |
|         |                      |                           | 2610 Habitation Expense             | 430.09        | 2,798.92      |
|         |                      |                           | 2620 Office Supplies (Outside)      | 9,182.32      | 58,805.88     |
|         |                      |                           | 2621 Office Supply (TRANSFER)       | 148.57        | 5,251.27      |
|         |                      |                           | 2623 Software < \$1000              | 777.20        | 5,731.68      |
|         |                      |                           | 2630 Publications/Reference Mat'l   | 261,726.65    | 309,941.53    |
|         |                      |                           | Total                               | 287,423.61    | 449,793.67    |
|         |                      | 31 Equipment              | 3105 Office Equip Purch<\$25,000    | 21,000.00     | 26,933.88     |
|         |                      |                           | 3112 Computer Hardw Purch <\$25,000 | 3,529.24      | 7,430.16      |
|         |                      |                           | 3115 Computer Softw Purch <\$10,000 | 0.00          | 8,700.00      |
|         |                      |                           | 3118 Maintenance / Repairs          | 2,722.81      | 32,673.72     |
|         |                      |                           | 3128 Warranties                     | 9,703.78      | 9,703.78      |
|         |                      |                           | Total                               | 36,955.83     | 85,441.54     |
|         |                      | Total                     |                                     | 1,514,924.55  | 13,074,450.70 |
| AE200   | Official Mail        | FM Franked Mail           | 2352 Franked Mail                   | 18.46         | 205.96        |
|         |                      |                           | Total                               | 18.46         | 205.96        |
|         |                      | Total                     |                                     | 18.46         | 205.96        |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE  
Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                | Gross Pay | Period                   |
|-------------------------------------------------------|-----------|--------------------------|
| BRADEN, ANSLEY BRYCE<br>DIRECTOR OF OPERATIONS        | 10,833.33 | 12/01/2025 to 12/31/2025 |
| BROWN, BYRON RICHARD<br>CHIEF COUNSEL                 | 18,808.33 | 12/01/2025 to 12/31/2025 |
| CALVERT, CHRISTIAN LEE<br>PRESS ASSISTANT             | 5,416.67  | 12/01/2025 to 12/31/2025 |
| CARGILE, CLARA P.<br>PROFESSIONAL STAFF MEMBER        | 10,000.00 | 12/01/2025 to 12/31/2025 |
| CONNELL, MARJORIE FRANCES<br>DIRECTOR OF ARCHIVES     | 5,000.00  | 12/01/2025 to 12/31/2025 |
| DONLON, JESSICA LEA<br>GENERAL COUNSEL                | 18,750.00 | 12/01/2025 to 12/31/2025 |
| DYE, REAGAN PAIGE<br>PROFESSIONAL STAFF MEMBER        | 12,916.67 | 12/01/2025 to 12/31/2025 |
| ESSINGTON, MICHAEL J<br>CHIEF COUNSEL                 | 16,958.33 | 12/01/2025 to 12/31/2025 |
| FLUKEY, KRISTIN L<br>PROFESSIONAL STAFF MEMBER        | 9,166.67  | 12/01/2025 to 12/31/2025 |
| FURLOW, MATTHEW JON<br>COUNSEL                        | 13,333.33 | 12/01/2025 to 12/31/2025 |
| FURMAN, ANDREW JOSEPH<br>PROFESSIONAL STAFF MEMBER    | 10,000.00 | 12/01/2025 to 12/31/2025 |
| GREENE, SYDNEY SARAH<br>DIR OF FINANCE/LOGISTICS      | 12,500.00 | 12/01/2025 to 12/31/2025 |
| GULSHEN, JAY B<br>CHIEF COUNSEL, HEALTH               | 18,808.33 | 12/01/2025 to 12/31/2025 |
| HARSHA, CHRISTEN ELIZABETH<br>SENIOR COUNSEL          | 13,333.33 | 12/01/2025 to 12/31/2025 |
| HAVENS, BRITTANY<br>CHIEF COUNSEL/O&I                 | 18,808.33 | 12/01/2025 to 12/31/2025 |
| HELLMANN, NATALIE HUSTON<br>PROFESSIONAL STAFF MEMBER | 9,166.67  | 12/01/2025 to 12/31/2025 |
| HIGH, HEIDI M<br>SENIOR COUNSEL                       | 13,333.33 | 12/01/2025 to 12/31/2025 |
| HODGE, LAUREN ELISABETH<br>SHARED EMPLOYEE            | 1,133.33  | 12/01/2025 to 12/31/2025 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                              | Gross Pay | Period                   |
|-----------------------------------------------------|-----------|--------------------------|
| HUFFMAN, ANNABELLE H<br>CLERK                       | 5,416.67  | 12/01/2025 to 12/31/2025 |
| HUGGINS, CALVIN JACKIE-WILL<br>CLERK                | 5,833.33  | 12/01/2025 to 12/31/2025 |
| JACKSON, MEGAN SPINDEL<br>STAFF DIRECTOR            | 18,808.33 | 12/01/2025 to 12/31/2025 |
| JACKSON, NOAH ALEXANDER<br>CLERK                    | 5,833.33  | 12/01/2025 to 12/31/2025 |
| JOHNSTON, ANN GRIFFIN<br>PART TIME EMPLOYEE         | 3,000.00  | 12/01/2025 to 12/31/2025 |
| JOSEPH, ADAM G<br>DIGITAL DIRECTOR                  | 7,083.33  | 12/01/2025 to 12/31/2025 |
| KELLY, DANIEL PATRICK<br>PRESS SECRETARY            | 7,083.33  | 12/01/2025 to 12/31/2025 |
| KELLY, PATRICK WILLIAM<br>PART-TIME EMPLOYEE        | 1,166.67  | 12/01/2025 to 12/31/2025 |
| KHANAHMADI, SOPHIE TRAINOR<br>DEPUTY STAFF DIRECTOR | 18,808.33 | 12/01/2025 to 12/31/2025 |
| KHLOPIN, ALEXANDER DEREK<br>POLICY ANALYST          | 8,055.56  | 12/01/2025 to 12/31/2025 |
| LACEFIELD, BRAYDEN SCOTT<br>SPECIAL ASSISTANT       | 2,916.67  | 12/01/2025 to 12/31/2025 |
| LANE, BERKLEY<br>SHARED EMPLOYEE                    | 1,000.00  | 12/01/2025 to 12/31/2025 |
| LEGANSKI, GIULIA ROESCH<br>CHIEF COUNSEL, CMT       | 18,808.33 | 12/01/2025 to 12/31/2025 |
| LIN, JOHN TZEH-YUNG<br>SENIOR COUNSEL               | 14,166.67 | 12/01/2025 to 12/31/2025 |
| MARTIN, MARY K<br>CHIEF COUNSEL, ENERGY             | 18,808.33 | 12/01/2025 to 12/31/2025 |
| MEIER, SARAH ANNE<br>COUNSEL AND PARLIAMENTARIAN    | 14,500.00 | 12/01/2025 to 12/31/2025 |
| MICHOLS, DAVIS M<br>SHARED EMPLOYEE                 | 1,000.00  | 12/01/2025 to 12/31/2025 |
| MILLER, JOEL G<br>CHIEF COUNSEL                     | 18,750.00 | 12/01/2025 to 12/31/2025 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                                                 | Gross Pay | Period                   |
|----------------------------------------------------------------------------------------|-----------|--------------------------|
| MORTIER, TYLER<br>SHARED EMPLOYEE                                                      | 1,000.00  | 12/01/2025 to 12/31/2025 |
| MULLANY, BENJAMIN STEPHEN<br>PRESS SECRETARY                                           | 7,500.00  | 12/01/2025 to 12/31/2025 |
| MURPHY, ELAINA CHRISTINE<br>PROFESSIONAL STAFF MEMBER                                  | 10,000.00 | 12/01/2025 to 12/31/2025 |
| NOLAND, LILLIAN KATHLEEN<br>STAFF ASSISTANT                                            | 4,166.67  | 12/01/2025 to 12/31/2025 |
| RAZIS, EVANGELOS<br>COUNSEL                                                            | 14,416.67 | 12/01/2025 to 12/31/2025 |
| RICKETTS, SETH THOMAS<br>SPECIAL ASSISTANT                                             | 6,250.00  | 12/01/2025 to 12/31/2025 |
| RIITH JR, MICHAEL JOSEPH<br>STAFF ASSISTANT                                            | 4,583.33  | 12/01/2025 to 12/31/2025 |
| ROGERS, DYLAN THOMAS<br>PROFESSIONAL STAFF MEMBER                                      | 10,000.00 | 12/01/2025 to 12/31/2025 |
| RUDDEN, JACKSON BERNARD<br>CLERK                                                       | 5,416.67  | 12/01/2025 to 12/31/2025 |
| SARLEY, CHRISTOPHER W<br>SENIOR ADVISOR & DIRECTOR OF<br>MEMBER/STAKEHOLDER ENGAGEMENT | 18,750.00 | 12/01/2025 to 12/31/2025 |
| SCHULTHEIS, EMMA GRACE<br>POLICY ANALYST                                               | 7,500.00  | 12/01/2025 to 12/31/2025 |
| SLOBODIN, ALAN MICHAEL<br>CHIEF INVESTIGATIVE COUNSEL                                  | 14,583.33 | 12/01/2025 to 12/31/2025 |
| SPENCER, PETER<br>SENIOR PROFESSIONAL STAFF                                            | 14,166.67 | 12/01/2025 to 12/31/2025 |
| STPAHIN, ALEXANDRIA BURKE<br>SHARED EMPLOYEE                                           | 1,000.00  | 12/01/2025 to 12/31/2025 |
| STUCKEY, HALEY<br>SHARED EMPLOYEE                                                      | 1,000.00  | 12/01/2025 to 12/31/2025 |
| STURSBURG, JAMES ROBERT<br>PROFESSIONAL STAFF MEMBER                                   | 12,500.00 | 12/01/2025 to 12/31/2025 |
| THORNE, DRAY A<br>DIR OF INFORMATION TECHNOLOGY                                        | 15,583.33 | 12/01/2025 to 12/31/2025 |
| TRIMBLE, TIMOTHY MICHEL<br>STAFF ASSISTANT                                             | 4,166.67  | 12/01/2025 to 12/31/2025 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE  
Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                             | Gross Pay | Period                   |
|----------------------------------------------------|-----------|--------------------------|
| VANHYFTE, MATTHEW JOHN<br>COMMUNICATIONS DIRECTOR  | 15,000.00 | 12/01/2025 to 12/31/2025 |
| VECCHI, JONATHAN M<br>SHARED EMPLOYEE              | 1,000.00  | 12/01/2025 to 12/31/2025 |
| VICKERS, JANE TAYLOR<br>PRESS ASSISTANT            | 5,416.67  | 12/01/2025 to 12/31/2025 |
| WASKOWSKY, KIM E<br>PROFESSIONAL STAFF MEMBER      | 12,083.33 | 12/01/2025 to 12/31/2025 |
| WEST, KATHERINE N<br>HEALTH PRESS SECRETARY        | 7,916.67  | 12/01/2025 to 12/31/2025 |
| WILLEY, KATHARINE<br>SENIOR COUNSEL                | 13,333.33 | 12/01/2025 to 12/31/2025 |
| WOOLDRIDGE, STEPHEN N<br>PROFESSIONAL STAFF MEMBER | 9,166.67  | 12/01/2025 to 12/31/2025 |

### SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title                         | Gross Pay | Period |
|------------------------------------------------|-----------|--------|
| DYE, REAGAN PAIGE<br>PROFESSIONAL STAFF MEMBER | 4,305.56  |        |
| LIN, JOHN TZEH-YUNG<br>SENIOR COUNSEL          | 4,425.04  |        |

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

| Employee and Job Title                                    | Gross Pay | Period                   |
|-----------------------------------------------------------|-----------|--------------------------|
| BIELIC, ELIZABETH N<br>COMM. HOUSE PAID INTERN - MAJORITY | 200.00    | 12/01/2025 to 12/31/2025 |
| BOGLE, ARDEN H<br>COMM. HOUSE PAID INTERN - MAJORITY      | 160.00    | 12/01/2025 to 12/31/2025 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                                                   | Gross Pay | Period                   |
|------------------------------------------------------------------------------------------|-----------|--------------------------|
| ABMA, LYDIA C<br>SENIOR POLICY ANALYST                                                   | 12,083.33 | 12/01/2025 to 12/31/2025 |
| ANTON, HANNAH FERRELL<br>POLICY ANALYST                                                  | 11,666.67 | 12/01/2025 to 12/31/2025 |
| BEAVIN, SHANA LEIGH<br>PROFESSIONAL STAFF MEMBER                                         | 15,000.00 | 12/01/2025 to 12/31/2025 |
| BLACK, JENNIFER<br>HEALTH COUNSEL                                                        | 12,500.00 | 12/01/2025 to 12/31/2025 |
| CARDMAN, KEEGAN SULLIVAN<br>STAFF ASSISTANT                                              | 10,000.00 | 12/01/2025 to 12/31/2025 |
| CEJA, GIANCARLO SEBASTIAN<br>STAFF ASSISTANT                                             | 6,250.00  | 12/01/2025 to 12/31/2025 |
| CRISP MCCLAIN, TIMIA ANNETTE<br>PROFESSIONAL STAFF MEMBER                                | 15,000.00 | 12/01/2025 to 12/31/2025 |
| DESAI, PARUL<br>CHIEF COUNSEL, COMMUNICATIONS AND TECHNOLOGY                             | 18,194.42 | 12/01/2025 to 12/31/2025 |
| FABIAN, KELLY ELIZABETH<br>CHIEF COUNSEL, CMT                                            | 16,666.67 | 12/01/2025 to 12/31/2025 |
| FLACK, AUSTIN JAMES<br>PROFESSIONAL STAFF MEMBER                                         | 13,333.33 | 12/01/2025 to 12/31/2025 |
| GORDON, WAVERLY L<br>DEPUTY STAFF DIRECTOR/GENERAL COUNSEL                               | 18,808.33 | 12/01/2025 to 12/31/2025 |
| GUARASCIO, TIFFANY<br>STAFF DIRECTOR                                                     | 18,808.33 | 12/01/2025 to 12/31/2025 |
| GUTIERREZ, ANTHONY JOSE<br>PROFESSIONAL STAFF MBR                                        | 15,000.00 | 12/01/2025 to 12/31/2025 |
| HABERMAN, ALICIA CAITLIN<br>STAFF DIRECTOR, ENVIRONMENT & CLIMATE CHANGE<br>SUBCOMMITTEE | 18,750.00 | 12/01/2025 to 12/31/2025 |
| HAMILTON, PERRY H<br>DEP.DIR-MEM.SRV/OUTREACH                                            | 15,416.67 | 12/01/2025 to 12/31/2025 |
| KANNE, MEGAN A<br>PROFESSIONAL STAFF MEMBER                                              | 11,666.67 | 12/01/2025 to 12/31/2025 |
| KHATERZAI, SAHA<br>SENIOR PROFESSIONAL STAFF MEMBER                                      | 16,666.67 | 12/01/2025 to 12/31/2025 |
| KUHL, MACKENZIE ANNE<br>DIGITAL DIRECTOR                                                 | 12,916.67 | 12/01/2025 to 12/31/2025 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                                 | Gross Pay | Period                   |
|------------------------------------------------------------------------|-----------|--------------------------|
| LEE, UNA<br>CHIEF HEALTH COUNSEL                                       | 18,750.00 | 12/01/2025 to 12/31/2025 |
| MAUSER, GAYLE ELYSE<br>HEALTH ADVISOR                                  | 16,250.00 | 12/01/2025 to 12/31/2025 |
| MCAULIFFE, WILLIAM ROBERT<br>CHIEF COUNSEL, OVERSIGHT & INVESTIGATIONS | 18,750.00 | 12/01/2025 to 12/31/2025 |
| MILLER, DANIEL ARTHUR<br>PROFESSIONAL STAFF MEMBER                     | 14,166.67 | 12/01/2025 to 12/31/2025 |
| MONTFORT CORL, ELYSA ANNE<br>SENIOR PRESS SECRETARY                    | 16,666.67 | 12/01/2025 to 12/31/2025 |
| MOORE, MATTHEW ARMAND<br>PRESS ASSISTANT                               | 9,583.33  | 12/01/2025 to 12/31/2025 |
| O'CONNOR, CONSTANCE DOUGHERTY<br>SENIOR OVERSIGHT COUNSEL              | 16,666.67 | 12/01/2025 to 12/31/2025 |
| PARISI, CHRISTINA MARIE<br>PROFESSIONAL STAFF MEMBER                   | 15,416.67 | 12/01/2025 to 12/31/2025 |
| PITTARD, KRISTOPHER MICHAEL<br>PROFESSIONAL STAFF MEMBER               | 14,166.67 | 12/01/2025 to 12/31/2025 |
| ROEHRIG, EMMA MARY<br>STAFF ASSISTANT                                  | 10,000.00 | 12/01/2025 to 12/31/2025 |
| ROGERS, KYLEA IRENE<br>SENIOR POLICY ANALYST                           | 12,083.33 | 12/01/2025 to 12/31/2025 |
| SAMUELS, HARRY B<br>OVERSIGHT COUNSEL                                  | 14,166.67 | 12/01/2025 to 12/31/2025 |
| SOUVALL, ANDREW W<br>DIR OF COMM, MBR SERV & OUTREA                    | 18,808.33 | 12/01/2025 to 12/31/2025 |
| SURAMPUDY, MEDHA<br>PROFESSIONAL STAFF MEMBER                          | 15,000.00 | 12/01/2025 to 12/31/2025 |
| SUTTER, JACQUELYN LOUISE BOLEN<br>SENIOR COUNSEL                       | 16,666.67 | 12/01/2025 to 12/31/2025 |
| THOMAS, JOHANNA ROSE<br>SENIOR COUNSEL                                 | 16,666.67 | 12/01/2025 to 12/31/2025 |
| TREGER, HANNAH REBECCA<br>STAFF ASSISTANT                              | 6,250.00  | 12/01/2025 to 12/31/2025 |
| WALKER, EDWARD L<br>TECHNOLOGY DIRECTOR                                | 7,083.33  | 12/01/2025 to 12/31/2025 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Accounting Organization: 10CM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                      | Gross Pay | Period                   |
|-------------------------------------------------------------|-----------|--------------------------|
| WOOD, CAROLINE ELIZABETH<br>RESEARCH ANALYST                | 11,666.67 | 12/01/2025 to 12/31/2025 |
| WRIGHT, JOSEPH TULEY<br>STAFF DIRECTOR, ENERGY SUBCOMMITTEE | 18,750.00 | 12/01/2025 to 12/31/2025 |
| YOUNG, CLIFFORD J<br>DEPUTY COMMUNICATIONS DIRECTOR         | 18,750.00 | 12/01/2025 to 12/31/2025 |

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

| Employee and Job Title                                     | Gross Pay | Period                   |
|------------------------------------------------------------|-----------|--------------------------|
| BUGG, ALEXANDER S<br>COMM. HOUSE PAID INTERN - MINORITY    | 0.00      | 12/01/2025 to 12/31/2025 |
| CAMPBELL, DARIELE<br>COMM. HOUSE PAID INTERN - MINORITY    | 2,031.94  | 12/01/2025 to 12/31/2025 |
| HALL, JACKSON B<br>COMM. HOUSE PAID INTERN - MINORITY      | 2,031.94  | 12/01/2025 to 12/31/2025 |
| REINBERG, SHAE<br>COMM. HOUSE PAID INTERN - MINORITY       | 2,031.94  | 12/01/2025 to 12/31/2025 |
| SEAMAN, ELLA REBECCA<br>COMM. HOUSE PAID INTERN - MINORITY | 427.78    | 12/01/2025 to 12/31/2025 |

**COMMITTEE ON ENERGY AND COMMERCE TRAVEL**

| December 2025                 |                 |                                       |                |             |           |             |
|-------------------------------|-----------------|---------------------------------------|----------------|-------------|-----------|-------------|
| Traveler                      | Dates of Travel | Purpose                               | Transportation | Meals       | Lodging   | Total       |
| Rep. Brett Guthrie            | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 712.96      | Group       | \$ 128.00 | \$ 840.96   |
| Rep. Bob Latta                | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 603.78      | \$ 27.82    | \$ 128.00 | \$ 759.60   |
| Rep. Dan Crenshaw             | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 416.30      | Group       | \$ 128.00 | \$ 544.30   |
| Rep. Randy Weber              | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 388.48      | \$ 29.00    | \$ 128.00 | \$ 545.48   |
| Rep. Mariannette Miller-Meeks | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 785.16      | Group       | \$ 128.00 | \$ 913.16   |
| Rep. Gabe Evans               | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 388.48      | Group       | \$ 128.00 | \$ 516.48   |
| Rep. Julie Fedorchak          | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 804.78      | Group       | \$ 128.00 | \$ 932.78   |
| Sophie Khanahmadi             | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 949.92      | \$ 90.89    | \$ 128.00 | \$ 1,168.81 |
| Matthew VanHyfte              | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 861.27      | Group       | \$ 128.00 | \$ 989.27   |
| Benjamin Mullany              | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 804.78      | Group       | \$ 128.00 | \$ 932.78   |
| Mary Martin                   | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 804.78      | Group       | \$ 128.00 | \$ 932.78   |
| Clara Cargile                 | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 861.80      | \$ 66.65    | \$ 128.00 | \$ 1,056.45 |
| Kim Waskowsky                 | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 901.60      | \$ 64.17    | \$ 128.00 | \$ 1,093.77 |
| Group Transportation/ Meals   | 12/4/25-12/5/25 | Site Visit/ Roundtable in Houston, TX | \$ 2,448.00    | \$ 1,894.48 | N/A       | \$ 4,342.48 |

**COMMITTEE ON ENERGY AND COMMERCE DETAILEES**  
**DECEMBER 2025**

| <b><u>Majority</u></b> | <b><u>Agency</u></b> | <b><u>Start</u></b> | <b><u>Expiration</u></b> |
|------------------------|----------------------|---------------------|--------------------------|
| Wayne Laufert          | GPO                  | 1/3/2025            | 1/2/2026                 |
| Patricia Mangrum       | GPO                  | 1/3/2025            | 1/2/2026                 |
| Eliot Fletcher         | GAO                  | 9/2/2025            | 2/27/2026                |

| <b><u>Minority</u></b> | <b><u>Agency</u></b> | <b><u>Start</u></b> | <b><u>Expiration</u></b> |
|------------------------|----------------------|---------------------|--------------------------|
| Michael Scurato        | FCC                  | 1/3/2025            | 12/31/2025               |
| Phoebe Rouge           | FTC                  | 1/3/2025            | 12/31/2025               |