

JASON SMITH
MISSOURI,
CHAIRMAN

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RICHARD E. NEAL
MASSACHUSETTS,
RANKING MEMBER

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

September 12, 2025


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 August 2025.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



Jason Smith
Chairman
Committee on Ways and Means

Monthly Report: Legislative Activity
Committee on Ways and Means
August 2025

Full Committee

None

Health

None

Oversight

None

Social Security

None

Tax

None

Trade

None

Work and Welfare

None

Floor Action – Passed/Agreed to in House

1. House Passage
 - a. None
2. Signed into Law
 - a. None

Month	Dates of Travel	Name	Location	Meals	Transportation	Hotel	Totals
August	n/a	n/a	n/a	\$0.00	\$0.00	\$0.00	\$0.00
						Grand Total	\$0.00

Monthly Report: Financial Statement
Committee on Ways and Means
August 2025

See attachment.

Monthly Report: Payroll Certification
Committee on Ways and Means
August 2025

See attachment.

Monthly Report: Detailees
Committee on Ways and Means
August 2025

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

Monthly Financial Statement by Legislative Year

Office: 10WM000	COMMITTEE ON WAYS & MEANS MAJ	Authorization Year 2025
		2025:119th Congress 1st Session
		Month: 2025 August - 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	8,733,333.00	0.00	8,733,333.00	0.00	0.00	0.00	0.00	0.00	8,733,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,544,884.05	4,544,884.05	(4,544,884.05)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	143,713.45	143,713.45	(143,713.45)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	63,361.67	63,361.67	(63,361.67)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	14,165.35	14,165.35	(14,165.35)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	106,414.53	106,414.53	(106,414.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,177.37	0.00	154,275.35	156,452.72	(156,452.72)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	34,471.97	34,471.97	(34,471.97)
	Total	8,733,333.00	0.00	8,733,333.00	0.00	2,177.37	0.00	5,061,286.37	5,063,463.74	3,669,869.26
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	8.16	8.16	(8.16)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	8.16	8.16	4,991.84

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	600,591.71	4,542,384.05
		1104 Accrued Leave	0.00	2,500.00
		Total	600,591.71	4,544,884.05
	21 Travel	2101 Airfare Commercial Transport	49,580.96	50,217.26
		2105 Lodging	29,323.22	29,323.22
		2110 Meals	14,587.27	14,652.04
		2115 WI-Fi On Travel	433.00	507.00
		2120 Car Rental	4,830.05	4,830.05
		2125 Gasoline	78.40	78.40
		2135 Taxi/Ride Share	7,953.29	9,135.32
EXPEN General Expenditures	23 Rent, Communications, Utilities	2136 Parking	466.00	466.00
		2175 Field Hearing Support Cost	34,504.16	34,504.16
		Total	141,756.35	143,713.45
	24 Printing and Reproduction	2303 Temporary Space Rental	5,004.14	5,004.14
		2320 DC Telecom Equip (TRANSFER)	120.00	2,348.00
		2321 DC Telecom Serv (TRANSFER)	747.00	5,164.75
		2322 DC Telecom Tolls (TRANSFER)	5,050.16	44,000.97
		2335 HIR Graphics (TRANSFER)	477.25	3,978.50
EXPEN General Expenditures	25 Other Services	2350 Postage / Courier / Box Rental	0.00	31.40
		2360 Utilities	102.80	293.57
		2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34
	24 Printing and Reproduction	Total	11,501.35	63,361.67
		2402 Non-Frankable Printing & Repro	868.21	13,194.75
		2403 Photographic (TRANSFER)	0.00	46.60
		2404 Reproduction of Fed/Public Law	220.00	1,230.00
		2499 Miscellaneous Printing	0.00	(306.00)
	25 Other Services	Total	1,088.21	14,165.35
		2502 Non-Technology Service Contr	(1,376.17)	4,271.33

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	0.00	250.00
		2515 Laundry Services	498.00	2,953.56
		2527 Training	0.00	445.00
		2536 Security Service	1,800.00	1,800.00
		2540 Representational Expenses	0.00	670.85
		2571 Technology Service Contracts	9,873.30	80,548.79
		2572 Web Dev Hst,Email & Rltd Serv	925.00	15,475.00
		Total	11,720.13	106,414.53
		2602 Water	75.98	4,691.40
		2603 Food & Beverage	19,705.53	63,705.32
	26 Supplies and Materials	2605 Framing (TRANSFER)	316.00	366.00
		2610 Habitation Expense	0.00	22.36
		2620 Office Supplies (Outside)	4,983.63	30,391.11
		2621 Office Supply (TRANSFER)	290.02	10,217.08
		2623 Software < \$500	8,976.53	35,567.05
		2630 Publications/Reference Mat'l	1,350.00	9,315.03
		Total	35,697.69	154,275.35
		3105 Office Equip Purch<\$25,000	10,780.00	11,492.32
		3112 Computer Hardw Purch <\$25,000	0.00	6,196.46
		3115 Computer Softw Purch <\$10,000	0.00	3,095.31
	31 Equipment	3118 Maintenance / Repairs	1,759.15	12,804.14
		3128 Warranties	0.00	883.74
		Total	12,539.15	34,471.97
			814,894.59	5,061,286.37
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	8.16
		Total	0.00	8.16
			0.00	8.16

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 August - 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
EXPEN	** Authorization	4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	0.00	0.00	4,366,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,600,058.55	2,600,058.55	(2,600,058.55)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	945.49	945.49	(945.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33,245.43	33,245.43	(33,245.43)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	354.80	354.80	(354.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	138.00	138.00	(138.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,158.17	18,158.17	(18,158.17)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,624.18	13,624.18	(13,624.18)
	Total	4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	2,666,524.62	2,666,524.62	1,700,142.38

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	334,635.81	2,598,194.39
		1103 Overtime Compensation	0.00	1,864.16
		Total	334,635.81	2,600,058.55
		21 Travel	2101 Airfare Commercial Transport	0.00
	2120 Car Rental		0.00	81.15
	2135 Taxi/Ride Share		0.00	119.37
	Total		0.00	945.49
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	716.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,619.75
		2322 DC Telecom Tolls (TRANSFER)	3,974.03	30,245.60
		2335 HIR Graphics (TRANSFER)	0.00	400.00
		2350 Postage / Courier / Box Rental	0.00	264.08
		Total	4,270.53	33,245.43
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	354.80
		Total	0.00	354.80
		25 Other Services	2515 Laundry Services	0.00
	Total		0.00	138.00
	26 Supplies and Materials		2602 Water	61.84
		2603 Food & Beverage	0.00	111.27
		2620 Office Supplies (Outside)	0.00	2,803.46
		2621 Office Supply (TRANSFER)	17.38	1,738.96
		2623 Software < \$500	0.00	1,533.80
		2630 Publications/Reference Mat'l	0.00	9,471.20
Total		79.22	18,158.17	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(712.32)	
	3112 Computer Hardw Purch <\$25,000	0.00	13,624.18	
	3118 Maintenance / Repairs	0.00	712.32	
	Total	0.00	13,624.18	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		338,985.56	2,666,524.62

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2025 to 08/31/2025		
AMES, JENS ERICK SPECIAL ASSISTANT	100,000.00	8,333.33	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	08/01/2025 to 08/31/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
BRYANT III, ALEX LEVINE STAFF ASSISTANT	60,000.00	2,833.33	08/01/2025 to 08/31/2025	TERMINATED 08/17/25	
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	08/01/2025 to 08/31/2025		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/2025 to 08/31/2025		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	08/01/2025 to 08/31/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	105,000.00	8,750.00	08/01/2025 to 08/31/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	08/01/2025 to 08/31/2025		
COLLINS, ELLE COUNSEL	135,000.00	11,250.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	70,000.00	5,833.33	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	110,000.00	9,166.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	08/01/2025 to 08/31/2025		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	08/01/2025 to 08/31/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	210,000.00	17,500.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	110,000.00	9,166.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	170,000.00	14,166.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	08/01/2025 to 08/31/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	08/01/2025 to 08/31/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	194,000.00	16,166.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	180,000.00	15,000.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	08/01/2025 to 08/31/2025		
KIRK, JONATHAN D CLERK	105,000.00	875.00	08/01/2025 to 08/31/2025	TERMINATED 08/03/25	
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2025 to 08/31/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	215,000.00	17,916.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	08/01/2025 to 08/31/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	155,000.00	12,916.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	08/01/2025 to 08/31/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	180,000.00	15,000.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	08/01/2025 to 08/31/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	125,000.00	10,416.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	08/01/2025 to 08/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
POUNDERS, LARRY RONALD TAX COUNSEL	155,000.00	12,916.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
REED, KATHRYN M TAX POLICY ADVISOR	120,000.00	10,000.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	08/01/2025 to 08/31/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	08/01/2025 to 08/31/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	110,000.00	9,166.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2025 to 08/31/2025		
SCHERER, EMMA KATE SENIOR STAFF ASSISTANT	65,000.00	5,416.67	08/01/2025 to 08/31/2025		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	08/01/2025 to 08/31/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	08/01/2025 to 08/31/2025		
SWANSON, NOAH BENJAMIN STAFF ASSISTANT	60,000.00	5,000.00	08/01/2025 to 08/31/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2025 to 08/31/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	120,000.00	10,000.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25	
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	08/01/2025 to 08/31/2025		
TURNER, JACQUELYN C STAFF ASSISTANT	60,000.00	5,000.00	08/01/2025 to 08/31/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	08/01/2025 to 08/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCCARTHY, DEVLIN P COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	33.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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.
MONSOUR, RILEY S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	33.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
ONDER, PETER G COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	33.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
OTTOSSON, BENJAMIN E COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	33.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
PACIOUS, DANIEL BENNETT COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	266.67	08/01/2025 to 08/31/2025	TERMINATED 08/08/25	
SHAFFER, WILLIAM K COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	200.00	08/01/2025 to 08/31/2025	TERMINATED 08/06/25	
SHORT, BRAEDEN S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	33.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
STEVENS, ALAN H COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	133.33	08/01/2025 to 08/31/2025	TERMINATED 08/04/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	600,591.71	50	52
Total	600,591.71	50	52

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	766.65	0	8
Total	766.65	0	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

08/01/2025 to 08/31/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AYERS, JAVONNI D DEM LEGISLATIVE ASSISTANT, TRADE SUB	69,090.00	5,757.50	08/01/2025 to 08/31/2025		
BASILE, JONATHAN P PRESS ASSISTANT	69,090.00	5,757.50	08/01/2025 to 08/31/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	08/01/2025 to 08/31/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	08/01/2025 to 08/31/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	149,100.00	12,425.00	08/01/2025 to 08/31/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	08/01/2025 to 08/31/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	08/01/2025 to 08/31/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	168,245.00	14,020.42	08/01/2025 to 08/31/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	138,985.00	11,582.08	08/01/2025 to 08/31/2025		
NURSE, COURTNEY E IT DIRECTOR	147,000.00	12,250.00	08/01/2025 to 08/31/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	188,000.00	15,666.67	08/01/2025 to 08/31/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	08/01/2025 to 08/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	80,000.00	6,666.67	08/01/2025 to 08/31/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	173,250.00	14,437.50	08/01/2025 to 08/31/2025		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	08/01/2025 to 08/31/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	08/01/2025 to 08/31/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	171,380.00	14,281.67	08/01/2025 to 08/31/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	08/01/2025 to 08/31/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	136,990.00	11,415.83	08/01/2025 to 08/31/2025		
WESHNAK, BEVERLY E TAX COUNSEL	157,500.00	13,125.00	08/01/2025 to 08/31/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	190,000.00	15,833.33	08/01/2025 to 08/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HENDERSON, KAYLIN MARLEECE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	08/01/2025 to 08/31/2025		
HERZBERG, REBECCA P COMM. HOUSE PAID INTERN - MINORITY	38,500.00	106.94	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
MALEKZADEH, ZOE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	08/01/2025 to 08/31/2025		
SCHUMER, JACOB L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	106.94	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	334,635.81	28	28
Total	334,635.81	28	28

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,630.54	2	4
Total	6,630.54	2	4

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

08/01/2025 to 08/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	935,227.52	78	80
Total	935,227.52	78	80

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,397.19	2	12
Total	7,397.19	2	12

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.