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## U.S. House of Representatives

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

November 15, 2023

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 October 2023.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Smith", written over a horizontal line.

Jason Smith  
Chairman  
Committee on Ways and Means

Monthly Report  
Committee on Ways and Means  
October 2023

**Full Committee**

October 25, 2023 –Hearing on Educational Freedom and Opportunity for American Families, Students, and Workers

**Health**

None

**Oversight**

October 19, 2023 – Hearing on Investigating Pandemic Fraud: Preventing History from Repeating Itself

**Social Security**

October 18, 2023 – Hearing on Protecting Beneficiaries from the Harm of Improper Payments  
October 26, 2023 – Hearing on One Million Claims and Growing: Improving Social Security’s Disability Adjudication Process

**Tax**

None

**Trade**

None

**Work and Welfare**

October 24, 2023 – Hearing on Measuring Poverty: How the Biden Administration Plans to Redraw the Poverty Line and Rob Resources from Rural America

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

- 1) House Passage
  - None
- 2) Signed into Law
  - None

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: October 2023

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                   | 11,540,000.00        | 0.00                | 11,540,000.00        | 0.00          | 0.00          | 0.00         | 0.00                | 0.00                | 11,540,000.00       |
|         | 11 Personnel Compensation          | 0.00                 | 0.00                | 0.00                 | 0.00          | 0.00          | 0.00         | 6,987,331.12        | 6,987,331.12        | (6,987,331.12)      |
|         | 21 Travel                          | 0.00                 | 0.00                | 0.00                 | 0.00          | 0.00          | 0.00         | 275,455.99          | 275,455.99          | (275,455.99)        |
|         | 23 Rent, Communications, Utilities | 0.00                 | 0.00                | 0.00                 | 0.00          | 0.00          | 0.00         | 127,274.86          | 127,274.86          | (127,274.86)        |
|         | 24 Printing and Reproduction       | 0.00                 | 0.00                | 0.00                 | 0.00          | 0.00          | 0.00         | 16,979.64           | 16,979.64           | (16,979.64)         |
|         | 25 Other Services                  | 0.00                 | 0.00                | 0.00                 | 0.00          | 0.00          | 0.00         | 152,981.00          | 152,981.00          | (152,981.00)        |
|         | 26 Supplies and Materials          | 0.00                 | 0.00                | 0.00                 | 0.00          | 662.33        | 0.00         | 134,747.30          | 135,409.63          | (135,409.63)        |
|         | 31 Equipment                       | 0.00                 | 0.00                | 0.00                 | 0.00          | 0.00          | 0.00         | 151,686.71          | 151,686.71          | (151,686.71)        |
|         | <b>Total</b>                       | <b>11,540,000.00</b> | <b>0.00</b>         | <b>11,540,000.00</b> | <b>0.00</b>   | <b>662.33</b> | <b>0.00</b>  | <b>7,846,456.62</b> | <b>7,847,118.95</b> | <b>3,692,881.05</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         | 27.01               | 27.01               | (27.01)             |
|         | <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>27.01</b>        | <b>27.01</b>        | <b>4,972.99</b>     |

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: October 2023

Disbursed Summary

| Program                      | Object Class                       | Budget Object Class                 | MTD Disbursed                       | YTD Disbursed       |           |
|------------------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------------|-----------|
| 11 Personnel Compensation    |                                    | 1101 Non-Statutory Compensation     | 789,763.93                          | 6,984,379.73        |           |
|                              |                                    | 1104 Accrued Leave                  | 0.00                                | 2,951.39            |           |
|                              |                                    | <b>Total</b>                        | <b>789,763.93</b>                   | <b>6,987,331.12</b> |           |
| 21 Travel                    |                                    | 2101 Airfare Commercial Transport   | 367.80                              | 75,546.40           |           |
|                              |                                    | 2102 Non-Airfare Commercial Transp  | 0.00                                | 10,085.03           |           |
|                              |                                    | 2105 Lodging                        | 0.00                                | 31,046.93           |           |
|                              |                                    | 2110 Meals                          | 56.67                               | 14,399.59           |           |
|                              |                                    | 2115 WI-FI On Travel                | 0.00                                | 18.85               |           |
|                              |                                    | 2120 Car Rental                     | 0.00                                | 4,312.28            |           |
|                              |                                    | 2125 Gasoline                       | 0.00                                | 278.47              |           |
|                              |                                    | 2130 Private Auto Mileage           | 29.25                               | 980.93              |           |
|                              |                                    | 2135 Taxi/Ride Share                | 85.83                               | 13,177.47           |           |
|                              |                                    | 2136 Parking                        | 0.00                                | 1,434.22            |           |
| EXPEN General Expenditures   |                                    | 2137 Tolls                          | 0.00                                | 93.53               |           |
|                              |                                    | 2175 Field Hearing Support Cost     | 0.00                                | 123,835.69          |           |
|                              |                                    | 2199 Miscellaneous Travel           | 0.00                                | 246.60              |           |
|                              |                                    | <b>Total</b>                        | <b>539.55</b>                       | <b>275,455.99</b>   |           |
|                              | 23 Rent, Communications, Utilities |                                     | 2320 DC Telecom Equip (TRANSFER)    | 556.00              | 6,272.00  |
|                              |                                    |                                     | 2321 DC Telecom Serv (TRANSFER)     | 1,457.25            | 13,018.75 |
|                              |                                    |                                     | 2322 DC Telecom Tolls (TRANSFER)    | 11,978.73           | 99,243.59 |
|                              |                                    |                                     | 2335 HIR Graphics (TRANSFER)        | 2,020.00            | 6,373.25  |
|                              |                                    |                                     | 2350 Postage / Courier / Box Rental | 0.00                | 47.00     |
|                              |                                    |                                     | 2360 Utilities                      | 0.00                | 2,320.27  |
|                              |                                    | <b>Total</b>                        | <b>16,011.98</b>                    | <b>127,274.86</b>   |           |
| 24 Printing and Reproduction |                                    | 2402 Non-Frankable Printing & Repr  | 1,123.78                            | 16,806.04           |           |
|                              |                                    | 2403 Photographic (TRANSFER)        | 0.00                                | 3.60                |           |
|                              |                                    | 2404 Reproduction of Fed/Public Law | 0.00                                | 170.00              |           |
|                              | <b>Total</b>                       | <b>1,123.78</b>                     | <b>16,979.64</b>                    |                     |           |



U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: October 2023

| Program                    | Object Class              | Budget Object Class                  | MTD Disbursed     | YTD Disbursed       |
|----------------------------|---------------------------|--------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 25 Other Services         | 2502 Non-Technology Service Contr    | 0.00              | 41,542.82           |
|                            |                           | 2515 Laundry Services                | 115.12            | 1,201.12            |
|                            |                           | 2527 Training                        | 0.00              | 10.60               |
|                            |                           | 2571 Technology Service Contracts    | 9,881.77          | 98,658.94           |
|                            |                           | 2572 Web Dev Hst,Email & Rltd Serv   | 915.00            | 11,567.52           |
|                            |                           | <b>Total</b>                         | <b>10,911.89</b>  | <b>152,981.00</b>   |
|                            |                           | 2602 Water                           | 27.33             | 4,027.65            |
|                            |                           | 2603 Food & Beverage                 | 3,399.29          | 16,537.56           |
|                            |                           | 2604 Legislative Plngng Food and Bev | 0.00              | 6,289.40            |
|                            |                           | 2605 Framing (TRANSFER)              | 50.00             | 50.00               |
| EXPEN General Expenditures | 26 Supplies and Materials | 2610 Habitation Expense              | 1,218.00          | 8,678.31            |
|                            |                           | 2620 Office Supplies (Outside)       | 5,522.62          | 43,433.82           |
|                            |                           | 2621 Office Supply (TRANSFER)        | 581.86            | 10,822.69           |
|                            |                           | 2623 Software < \$500                | 3,387.25          | 21,545.89           |
|                            |                           | 2630 Publications/Reference Mat'l    | 2,471.00          | 23,361.98           |
|                            |                           | <b>Total</b>                         | <b>16,657.35</b>  | <b>134,747.30</b>   |
|                            |                           | 3105 Office Equip Purch<\$25,000     | 0.00              | 31,797.99           |
|                            |                           | 3106 Furniture and Fixture <\$25,000 | 0.00              | 48,631.09           |
| EXPEN General Expenditures | 31 Equipment              | 3112 Computer Hardw Purch <\$25,000  | 21,231.04         | 49,289.76           |
|                            |                           | 3118 Maintenance / Repairs           | 1,675.86          | 19,016.27           |
|                            |                           | 3128 Warranties                      | 0.00              | 2,951.60            |
|                            |                           | <b>Total</b>                         | <b>22,906.90</b>  | <b>151,686.71</b>   |
| AE200 Official Mail        | FW Franked Mail           | 2352 Franked Mail                    | 0.00              | 27.01               |
|                            |                           | <b>Total</b>                         | <b>0.00</b>       | <b>27.01</b>        |
|                            |                           | <b>Total</b>                         | <b>857,915.38</b> | <b>7,846,456.62</b> |

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

10/01/2023 to 10/31/2023

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<br>DIRECTOR OF RESEARCH                                | 92,000.00     | 7,666.67  | 10/01/2023 to 10/31/2023 |                        |              |
| AMES, JENS ERICK<br>SPECIAL ASSISTANT                                   | 55,000.00     | 4,583.33  | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/19/23 |              |
| BAUGH, ROBERT PATRICK<br>FINANCIAL ADMINISTRATOR                        | 31,200.00     | 800.00    | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/28/23 |              |
| BELL, PRESTON OWEN<br>PROFESSIONAL STAFF                                | 130,000.00    | 10,833.33 | 10/01/2023 to 10/31/2023 |                        |              |
| CASTOR, STEPHEN R<br>COUNSEL  | 18,000.00     | 1,500.00  | 10/01/2023 to 10/31/2023 |                        |              |
| CHAKMAK, KATHRYN MARGARET<br>TAX POLICY ADVISOR                         | 69,000.00     | 5,750.00  | 10/01/2023 to 10/31/2023 |                        |              |
| CHANDLER, DYLAN C<br>DIRECTOR OF MEDIA OUTREACH                         | 120,000.00    | 10,000.00 | 10/01/2023 to 10/31/2023 |                        |              |
| CLERGET, SEAN NICHOLAS<br>OVERSIGHT COUNSEL                             | 167,000.00    | 13,916.67 | 10/01/2023 to 10/31/2023 |                        |              |
| COLLINS, ELLE<br>COUNSEL  | 100,000.00    | 8,333.33  | 10/01/2023 to 10/31/2023 |                        |              |
| CUNEO, ISABELLA E<br>PROFESSIONAL STAFF MEMBER                          | 85,000.00     | 7,083.33  | 10/01/2023 to 10/31/2023 |                        |              |
| DUMAS, PATRICK JAMES<br>HEALTH SUBCOMMITTEE STAFF DIRECTOR              | 185,000.00    | 15,416.67 | 10/01/2023 to 10/31/2023 |                        |              |
| ETTORRE, ERIC C<br>TRADE COUNSEL  | 100,000.00    | 8,333.33  | 10/01/2023 to 10/31/2023 |                        |              |
| FOSTER, TIMOTHY SCOTT<br>COMMUNICATIONS ADVISOR                         | 130,000.00    | 10,833.33 | 10/01/2023 to 10/31/2023 |                        |              |
| FREIMAN, SHAUN KELLY<br>CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL | 188,000.00    | 15,666.67 | 10/01/2023 to 10/31/2023 |                        |              |
| FREIRE, JOHN PETER<br>COMMUNICATIONS DIRECTOR                           | 184,000.00    | 15,583.33 | 10/01/2023 to 10/31/2023 |                        |              |
| FROMM, SHARON MOLLY BOYL<br>GENERAL COUNSEL & PARLIAMENTARIAN           | 190,000.00    | 15,833.33 | 10/01/2023 to 10/31/2023 |                        |              |
| GIORDANO, DAVID ANDREW<br>LEGISLATIVE ASSISTANT                         | 110,000.00    | 9,166.67  | 10/01/2023 to 10/31/2023 |                        |              |
| GONGORA, ESTEPHANIA<br>DIRECTOR OF OPERATIONS                           | 145,000.00    | 12,083.33 | 10/01/2023 to 10/31/2023 |                        |              |

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

10/01/2023 to 10/31/2023

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. |
|--|---------------|-----------|--------------------------|-------------------------|--------------|
| GREENBERG, MAURY JACOB<br>OVERSIGHT COUNSEL                        | 18,000.00     | 1,500.00  | 10/01/2023 to 10/31/2023 |                         |              |
| GRIFFIN, CARL EDWARD<br>STAFF ASSISTANT                            | 68,000.00     | 5,666.67  | 10/01/2023 to 10/31/2023 |                         |              |
| GULSHEN, JAY B<br>PROFESSIONAL STAFF MEMBER                        | 135,000.00    | 11,500.00 | 10/01/2023 to 10/31/2023 |                         |              |
| HAVENS, BRITTANY<br>SENIOR PROFESSIONAL STAFF MEMBER               | 107,000.00    | 8,916.67  | 10/01/2023 to 10/31/2023 |                         |              |
| HITTLE, MATTHEW P<br>PROFESSIONAL STAFF                            | 150,000.00    | 12,500.00 | 10/01/2023 to 10/31/2023 |                         |              |
| HOBBS, BENJAMIN R<br>PROFESSIONAL STAFF MEMBER                     | 120,000.00    | 10,000.00 | 10/01/2023 to 10/31/2023 |                         |              |
| IZOITA, NATALIE ANN<br>STAFF ASSISTANT                             | 50,000.00     | 4,166.67  | 10/01/2023 to 10/31/2023 |                         |              |
| JAG, RACHEL<br>COUNSEL   | 18,000.00     | 2,150.00  | 10/01/2023 to 10/31/2023 |                         |              |
| JONES, CAROLINE LINDSAY<br>DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR | 125,000.00    | 10,416.67 | 10/01/2023 to 10/31/2023 |                         |              |
| KIRK, JONATHAN D<br>CLERK  | 72,000.00     | 6,000.00  | 10/01/2023 to 10/31/2023 |                         |              |
| LICHTENSTEIN, PATRICK C<br>OVERSIGHT COUNSEL                       | 135,000.00    | 6,000.00  | 10/01/2023 to 10/31/2023 | APPOINTMENT<br>10/15/23 |              |
| LOGAN, ANGEL NICOLE<br>DIGITAL COMMUNICATIONS DIRECTOR             | 100,000.00    | 8,333.33  | 10/01/2023 to 10/31/2023 |                         |              |
| MANDOLFO, JAMES D<br>COUNSEL                                       | 18,000.00     | 1,500.00  | 10/01/2023 to 10/31/2023 |                         |              |
| MARZEN, BRADY R<br>LAW CLERK                                       | 60,000.00     | 0.00      | 10/01/2023 to 10/31/2023 | APPOINTMENT<br>10/18/23 |              |
| MEYER, MATTHEW P<br>POLICY ADVISOR                                 | 38,200.00     | 3,183.33  | 10/01/2023 to 10/31/2023 |                         |              |
| MISH, BRUCE M<br>STAFF ASSISTANT                                   | 50,000.00     | 4,166.67  | 10/01/2023 to 10/31/2023 |                         |              |
| MULOPULOS, SAM J<br>SENIOR POLICY ADVISOR                          | 145,000.00    | 8,055.56  | 10/01/2023 to 10/31/2023 | APPOINTMENT<br>10/11/23 |              |
| MURPHY, PATRICK RYAN<br>SENIOR ADVISOR                             | 132,000.00    | 11,000.00 | 10/01/2023 to 10/31/2023 |                         |              |



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2023 to 10/31/2023

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. |
|--|---------------|-----------|--------------------------|-------------------------|--------------|
| O'BRIEN, JAMES M<br>PROFESSIONAL STAFF MEMBER        | 110,000.00    | 9,166.67  | 10/01/2023 to 10/31/2023 |                         |              |
| O'CONNOR, TERRENCE MICHAEL<br>COMMUNICATIONS ADVISOR | 35,000.00     | 2,916.67  | 10/01/2023 to 10/31/2023 |                         |              |
| OMAN, ERIC E<br>DEPUTY CHIEF TAX ADVISOR             | 162,000.00    | 13,500.00 | 10/01/2023 to 10/31/2023 |                         |              |
| PEABODY, PAYSON R<br>TAX COUNSEL                     | 125,000.00    | 10,416.67 | 10/01/2023 to 10/31/2023 |                         |              |
| PEREL, KYLE W<br>LEGISLATIVE ASSISTANT               | 85,000.00     | 7,083.33  | 10/01/2023 to 10/31/2023 |                         |              |
| PINEGAR, HILARY M<br>PROFESSIONAL STAFF MEMBER       | 55,000.00     | 4,583.33  | 10/01/2023 to 10/31/2023 |                         |              |
| PLATT, TYLER PHILLIP<br>OPERATIONS ASSISTANT         | 65,000.00     | 5,416.67  | 10/01/2023 to 10/31/2023 |                         |              |
| QUINN, CASEY ROSE<br>PROFESSIONAL STAFF MEMBER       | 110,000.00    | 9,166.67  | 10/01/2023 to 10/31/2023 |                         |              |
| RIDDER, BENJAMIN JOHN<br>PROFESSIONAL STAFF MEMBER   | 120,000.00    | 10,000.00 | 10/01/2023 to 10/31/2023 |                         |              |
| ROMAN, MARK J.<br>MAJORITY STAFF DIRECTOR            | 163,200.00    | 13,600.00 | 10/01/2023 to 10/31/2023 |                         |              |
| ROSEMOND, JOHN MCHENRY<br>DIR OF MEMBER SERVICES     | 120,000.00    | 10,000.00 | 10/01/2023 to 10/31/2023 |                         |              |
| RUBIN, JEAN-SAMUEL EZRA<br>RESEARCH ASSISTANT        | 68,000.00     | 5,666.67  | 10/01/2023 to 10/31/2023 |                         |              |
| SCHOEN, ANSLEY MARIE<br>PROFESSIONAL STAFF MEMBER    | 112,000.00    | 9,333.33  | 10/01/2023 to 10/31/2023 |                         |              |
| SNEAD, JOSHUA MARK<br>TRADE STAFF DIRECTOR           | 185,000.00    | 15,416.67 | 10/01/2023 to 10/31/2023 |                         |              |
| SPEALMAN, JENNAFER H<br>POLICY DIRECTOR              | 195,000.00    | 16,250.00 | 10/01/2023 to 10/31/2023 |                         |              |
| STALLINGS, ETHAN MARSHALL<br>EXECUTIVE ASSISTANT     | 12,000.00     | 1,000.00  | 10/01/2023 to 10/31/2023 |                         |              |
| THEURER, DEREK JOHN<br>CHIEF TAX COUNSEL             | 185,000.00    | 15,416.67 | 10/01/2023 to 10/31/2023 |                         |              |
| THOMAS, BRADLEY JORDAN<br>PROFESSIONAL STAFF MEMBER  | 100,000.00    | 4,166.67  | 10/01/2023 to 10/31/2023 | APPOINTMENT<br>10/16/23 |              |



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

10/01/2023 to 10/31/2023

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. |
|--|---------------|-----------|--------------------------|---------|--------------|
| TRISKA, OLIVIA C<br>STAFF ASSISTANT                                | 50,000.00     | 4,166.67  | 10/01/2023 to 10/31/2023 |         |              |
| VINCENT, CHERYL ANN<br>STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB | 185,000.00    | 15,416.67 | 10/01/2023 to 10/31/2023 |         |              |
| WISSMANN, YVETTE T<br>COALITIONS DIRECTOR                          | 150,000.00    | 12,500.00 | 10/01/2023 to 10/31/2023 |         |              |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title   | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| BREEMS, NATHANIEL GARRET<br>COMM. HOUSE PAID INTERN - MAJORITY | 18,000.00     | -50.00    | 10/01/2023 to 10/31/2023 |         |              |
| CANNON, CALEB D<br>COMM. HOUSE PAID INTERN - MAJORITY          | 18,000.00     | 1,500.00  | 10/01/2023 to 10/31/2023 |         |              |
| DANEGGER, JACOB E<br>COMM. HOUSE PAID INTERN - MAJORITY        | 18,000.00     | 1,500.00  | 10/01/2023 to 10/31/2023 |         |              |
| GERSH, ANNA D<br>COMM. HOUSE PAID INTERN - MAJORITY            | 18,000.00     | 1,500.00  | 10/01/2023 to 10/31/2023 |         |              |
| HURT, WYATT D<br>COMM. HOUSE PAID INTERN - MAJORITY            | 1,800.00      | 150.00    | 10/01/2023 to 10/31/2023 |         |              |

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

10/01/2023 to 10/31/2023

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

Accounting Organization: 10WM000

| <b>Employee Group</b>                  | <b>Expenditure Active Paid</b> |           |           |
|--|--------------------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 483,622.25                     | 57        | 56        |
| <b>Total</b>                           | <b>483,622.25</b>              | <b>57</b> | <b>56</b> |

| <b>Employee Group</b>                                      | <b>Expenditure Active Paid</b> |          |          |
|--|--------------------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 4,600.00                       | 5        | 4        |
| <b>Total</b>   | <b>4,600.00</b>                | <b>5</b> | <b>4</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**

10/01/2023 to 10/31/2023

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<br>STAFF ASSISTANT                                      | 91,792.00     | 5,483.33  | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| BREIDENBACH, CARRIE ANN<br>STAFF ASSISTANT                               | 123,300.00    | 8,025.00  | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| CASEY, BRANDON CHRISTOPHER<br>STAFF DIRECTOR                             | 212,100.00    | 17,675.00 | 10/01/2023 to 10/31/2023 |                        |              |
| DOLIN, RACHEL BETHANY<br>PROFESSIONAL STAFF                              | 166,000.00    | 11,833.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| ELLISON, MELISSA JOY<br>DIR OUTREACH/MBR. SERVICES                       | 197,400.00    | 14,750.00 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| ESQUEA, JIM R<br>SENIOR ADVISOR/ WORKFAM SUB                             | 45,000.00     | 3,750.00  | 10/01/2023 to 10/31/2023 |                        |              |
| GROSSMAN, ANDREW L<br>DEMOCRATIC CHIEF TAX COUNSEL                       | 198,500.00    | 15,041.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| HALL, AMY BETH<br>STAFF DIRECTOR, HEALTH SUBCOMMITTEE                    | 198,500.00    | 15,041.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| JEYADEV, VIDHYA SUNDARI MARLY<br>PRESS SECRETARY                         | 75,000.00     | 5,833.33  | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| LEVIN, SARAH<br>PROF STF MEMBER, SUB ON HEALTH                           | 182,000.00    | 13,166.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| MCAFFEE, KAREN B<br>STAFF DIR OVERSIGHT SUBCOMM                          | 198,500.00    | 15,041.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| MCGLINCH, MARGARET ANN<br>GENERAL COUNSEL & PARLIAMENTARIAN              | 185,000.00    | 13,416.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| MEINERT, KIMBERLEY YUAN<br>PROFESSIONAL STAFF                            | 163,000.00    | 11,083.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| NURSE, COURTNEY E<br>IT DIRECTOR   | 140,000.00    | 11,666.67 | 10/01/2023 to 10/31/2023 |                        |              |
| O'CONNOR, JENNIFER A<br>FINANCIAL ADMINISTRATOR                          | 197,400.00    | 14,750.00 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| OLSON, KATHRYN ELIZABETH<br>STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE | 198,500.00    | 15,041.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| PEACHEY, DYLAN DINWOODIE<br>COMMUNICATIONS DIRECTOR                      | 189,000.00    | 13,750.00 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| PRICHARD, JIWON<br>TAX COUNSEL   | 197,400.00    | 14,583.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |

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

10/01/2023 to 10/31/2023

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. |
|---|---------------|-----------|--------------------------|------------------------|--------------|
| QUIGLEY, ELIZABETH M<br>SPECIAL ASSISTANT                     | 5,000.00      | 416.67    | 10/01/2023 to 10/31/2023 |                        |              |
| RUEDA, JORGE MANUEL<br>TRADE COUNSEL, TRADE SUBCOMMITTEE      | 188,000.00    | 13,666.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| SHIELDS, MICHAELA NOEL<br>LEGISLATIVE/STAFF ASSISTANT         | 95,500.00     | 5,875.00  | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| STEIGER, MORNA<br>STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB | 198,500.00    | 15,041.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| SUTCLIFFE, TRACEY JEAN<br>PROFESSIONAL STAFF                  | 163,000.00    | 11,083.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| WESHNAK, BEVERLY E<br>TAX COUNSEL                             | 150,000.00    | 12,500.00 | 10/01/2023 to 10/31/2023 |                        |              |
| WHITE, KATHERINE F<br>TRADE COUNSEL, TRADE SUBCOMMITTEE       | 176,000.00    | 12,583.33 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |
| WHITTAKER-CHERY, ALEXANDRA LYN<br>CHIEF TRADE COUNSEL         | 198,500.00    | 15,041.67 | 10/01/2023 to 10/31/2023 | P/R CHANGE<br>10/01/23 |              |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title                                      | Annual Salary | Gross Pay | Period                   | Remarks                 | Employee No. |
|---|---------------|-----------|--------------------------|-------------------------|--------------|
| MILLER, ALEXA TRINITY<br>COMM. HOUSE PAID INTERN - MINORITY | 24,000.00     | 1,800.00  | 10/01/2023 to 10/31/2023 | APPOINTMENT<br>10/04/23 |              |



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

10/01/2023 to 10/31/2023

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

Accounting Organization: 10WM000

| <b>Employee Group</b>                  | <b>Expenditure Active Paid</b> |           |           |
|--|--------------------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 306,141.68                     | 26        | 26        |
| <b>Total</b>                           | <b>306,141.68</b>              | <b>26</b> | <b>26</b> |

| <b>Employee Group</b>                                      | <b>Expenditure Active Paid</b> |          |          |
|--|--------------------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 1,800.00                       | 1        | 1        |
| <b>Total</b>   | <b>1,800.00</b>                | <b>1</b> | <b>1</b> |

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

10/01/2023 to 10/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

| <b>Employee Group</b>                  | <b>Expenditure Active Paid</b> |           |           |
|--|--------------------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 789,763.93                     | 83        | 82        |
| <b>Total</b>                           | <b>789,763.93</b>              | <b>83</b> | <b>82</b> |

| <b>Employee Group</b>                                      | <b>Expenditure Active Paid</b> |          |          |
|--|--------------------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 6,400.00                       | 6        | 5        |
| <b>Total</b>   | <b>6,400.00</b>                | <b>6</b> | <b>5</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.