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MISSOURI,
CHAIRMAN

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RICHARD E. NEAL
MASSACHUSETTS,
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR
(202) 226-4021

U.S. House of Representatives

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

September 15, 2024

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

Dear Chairman Steil,

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

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

Sincerely,

A handwritten signature in black 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
August 2024

Full Committee

August 16, 2024 – Full Committee Field Hearing on The Success of Pro-Growth, Pro-Worker Tax Policy in the American Midwest

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
 - None
- 2) Signed into Law
 - None

August 2024
Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
Aug-24	8/14-8/16	Estephania Gongora	DC/Des Moines, IA/DC	Group	\$ 691.75	\$ 222.00	\$ 913.75
Aug-24	8/14-8/16	Tyler Platt	DC/Des Moines, IA/DC	Group	\$ 946.19	\$ 222.00	\$ 1,168.19
Aug-24	8/14-8/16	Jonathan Kirk	DC/Des Moines, IA/DC	Group	\$ 595.20	\$ 222.00	\$ 817.20
Aug-24	8/14-8/16	JohnPeter Freire	DC/Des Moines, IA/DC	Group	\$ 653.57	\$ 222.00	\$ 875.57
Aug-24	8/14-8/16	Angel Logan	DC/Des Moines, IA/DC	Group	\$ 595.20	\$ 222.00	\$ 817.20
Aug-24	8/14-8/16	Jean Samuel Rubin	DC/Des Moines, IA/DC	Group	\$ 595.20	\$ 222.00	\$ 817.20
Aug-24	8/14-8/16	Payson Thomas	DC/Des Moines, IA/DC	Group	\$ 946.19	\$ 222.00	\$ 1,168.19
Aug-24	8/14-8/18	Kyle Perel	DC/Des Moines, IA/DC	Group	\$ 703.20	\$ 333.00	\$ 1,036.20
Aug-24	8/15-8/16	Mark Roman	DC/Des Moines, IA/DC	Group	\$ 703.20	\$ 111.00	\$ 814.20
Aug-24	8/15-8/16	Jennafer Spealman	DC/Des Moines, IA/DC	Group	\$ 946.19	\$ 111.00	\$ 1,057.19
Aug-24	8/15-8/16	Sharon Molly Fromm	DC/Des Moines, IA/DC	Group	\$ 703.20	\$ 111.00	\$ 814.20
Aug-24	8/15-8/16	John Rosemond	DC/Des Moines, IA/DC	Group	\$ 581.20	\$ 111.00	\$ 692.20
Aug-24	8/15-8/16	Carl Griffin Jr	DC/Des Moines, IA/DC	Group	\$ 946.19	\$ 111.00	\$ 1,057.19
Aug-24	8/15-8/17	Jens Ames	DC/Des Moines, IA/DC	Group	\$ 595.20	\$ 222.00	\$ 817.20
Aug-24	8/14-8/16	Madison Smith	DC/Omaha, NE/Des Moines, IA/DC	Group	\$ 949.08	\$ 226.00	\$ 1,175.08
Aug-24	8/14-8/15	Group	Omaha, NE	\$ 80.00	\$ 3,798.75	\$ -	\$ 3,878.75
Aug-24	8/15-8/17	Jason Smith	Des Moines, IA	Group	\$ 205.10	\$ 222.00	\$ 427.10
Aug-24	8/15-8/17	Randy Feenstra	Omaha, NE/Des Moines, IA	Group	\$ -	\$ 226.00	\$ 226.00
Aug-24	8/15-8/16	Adrian Smith	Omaha, NE/Des Moines, IA	Group	\$ 92.10	\$ 226.00	\$ 318.10
Aug-24	8/15-8/16	Ron Estes	Des Moines, IA	Group	\$ -	\$ 111.00	\$ 111.00
Aug-24	8/15-8/16	Darin LaHood	Des Moines, IA	Group	\$ -	\$ 111.00	\$ 111.00

Aug-24	8/15-8/17	Nicole Malliotakis	Omaha, NE/Des Moines, IA	Group	\$	137.10	\$	337.00	\$	474.10
Aug-24	8/15-8/16	David Schweikert	Des Moines, IA	Group	\$	818.20	\$	111.00	\$	929.20
Aug-24	8/15-8/16	Claudia Tenney	Des Moines, IA	Group	\$	647.20	\$	111.00	\$	758.20
Aug-24	8/14-8/16	Group	Des Moines, IA	\$4,306.18	\$	2,883.17	\$	-	\$	7,189.35
Aug-24	8/7-8/8	Jason Smith	Atlanta, GA	Group	\$	215.48	\$	399.00	\$	614.48
Aug-24	8/7-8/8	Kevin Hern	Atlanta, GA	Group	\$	331.10	\$	798.00	\$	1,129.10
Aug-24	8/7-8/8	Ron Estes	Atlanta, GA	Group	\$	205.10	\$	399.00	\$	604.10
Aug-24	8/7-8/8	Randy Feenstra	Atlanta, GA	Group	\$	526.20	\$	399.00	\$	925.20
Aug-24	8/7-8/8	Blake Moore	Atlanta, GA	Group	\$	1,295.20	\$	399.00	\$	1,694.20
Aug-24	8/7-8/11	Kathryn Chakmak	DC/Atlanta, GA/DC	Group	\$	495.20	\$	798.00	\$	1,293.20
Aug-24	8/7-8/8	Jack Rosemond	DC/Atlanta, GA/DC	Group	\$	350.19	\$	399.00	\$	749.19
Aug-24	8/7-8/8	Jens Ames	DC/Atlanta, GA/DC	Group	\$	777.96	\$	399.00	\$	1,176.96
Aug-24	8/7-8/8	Group	Atlanta, GA	\$2,588.11	\$	599.52	\$	-	\$	3,187.63
Aug-24	8/1	Mike Kelly	DC/Wrightsville, PA/DC	\$	\$	372.30	\$	-	\$	372.30
Aug-24	8/1	Lloyd Smucker	DC/Wrightsville, PA/DC	\$	\$	372.30	\$	-	\$	372.30
Aug-24	8/1	Kathryn Chakmak	DC/Wrightsville, PA/DC	\$	\$	372.30	\$	-	\$	372.30
Totals				\$ 6,974.29	\$	25,645.23	\$	8,335.00	\$	40,954.52

Grand Total \$ 40,954.52

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 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	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	0.00	0.00	8,461,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,221,252.17	4,221,252.17	(4,221,252.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	256,967.21	256,967.21	(256,967.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	59,020.92	59,020.92	(59,020.92)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	8,439.32	8,439.32	(8,439.32)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	91,776.27	91,776.27	(91,776.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	97,449.40	97,449.40	(97,449.40)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	40,039.35	40,039.35	(40,039.35)
	Total	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	4,774,944.54	4,774,944.54	3,686,388.69
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	19.65	19.65	(19.65)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	19.65	19.65	(19.65)
	Total	13,466,333.33	0.00	13,466,333.33	0.00	0.00	0.00	4,794,594.19	4,794,594.19	3,666,718.04

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 1010X000 COMMITTEE ON WAYS & MEANS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	502,438.90	4,221,252.17		
		Total	502,438.90	4,221,252.17		
		2101 Airfare Commercial Transport	21,169.38	109,335.39		
		2105 Lodging	2,288.99	35,593.93		
		2110 Meals	9,706.36	35,588.79		
		2115 WI-FI On Travel	49.00	432.90		
		2120 Car Rental	1,409.17	5,322.37		
		2125 Gasoline	62.13	128.39		
		2130 Private Auto Mileage	0.00	769.24		
		2135 Taxi/Ride Share	12,476.60	36,291.80		
21 Travel		2136 Parking	238.00	1,946.08		
		2137 Tolls	0.00	132.61		
		2175 Field Hearing Support Cost	7,358.00	31,425.71		
		Total	54,757.63	256,967.21		
		2303 Temporary Space Rental	0.00	917.03		
		2320 DC Telecom Equip (TRANSFER)	108.00	1,116.00		
		2321 DC Telecom Serv (TRANSFER)	726.50	5,512.25		
		2322 DC Telecom Tolls (TRANSFER)	6,517.42	46,860.61		
		2335 HIR Graphics (TRANSFER)	230.00	3,970.00		
		2345 Recording (Outside)	0.00	31.00		
23 Rent, Communications, Utilities		2360 Utilities	77.37	375.53		
		2370 Equip Rental (Eff 1/3/03)	0.00	238.50		
		Total	7,659.29	59,020.92		
		2402 Non-Frankable Printing & Repro	296.47	8,412.72		
		2403 Photographic (TRANSFER)	0.00	26.60		
		Total	296.47	8,439.32		
		24 Printing and Reproduction		2515 Laundry Services	30.00	449.02
				2571 Technology Service Contracts	9,881.77	79,054.25
		25 Other Services				

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 2000000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:18th Congress 2nd Session
 Month: 2024 August - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rtd Serv	150.00	12,190.00
		2599 Miscellaneous Other Services	0.00	83.00
		Total	10,061.77	91,776.27
	26 Supplies and Materials	2602 Water	147.77	4,950.42
		2603 Food & Beverage	11,223.72	38,894.66
		2605 Framing (TRANSFER)	0.00	60.00
		2610 Habitation Expense	201.39	508.07
		2620 Office Supplies (Outside)	2,991.21	21,761.49
		2621 Office Supply (TRANSFER)	131.40	4,710.01
	31 Equipment	2623 Software < \$500	948.34	18,076.49
2630 Publications/Reference Mat'l		6,734.00	8,488.26	
Total		22,377.83	97,449.40	
3112 Computer Hardw Purch <\$25,000		0.00	13,905.71	
31 Equipment	3115 Computer Softw Purch <\$10,000	1,450.00	13,512.52	
	3118 Maintenance / Repairs	1,319.70	12,107.43	
	3128 Warranties	0.00	513.69	
	Total	2,769.70	40,039.35	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	19.65
		Total	0.00	19.65
	Total	600,361.59	4,774,944.64	

Monthly Financial Statement by Legislative Year

Office: 100MM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024: 118th Congress 2nd Session
 Month: 2024 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	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	0.00	0.00	4,230,666.67
11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,484,924.12	2,484,924.12	(2,484,924.12)
21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	93.81	93.81	(93.81)
23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	38,052.39	38,052.39	(38,052.39)
24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	220.25	220.25	(220.25)
25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	104.02	104.02	(104.02)
26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	21,816.86	21,816.86	(21,816.86)
31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,666.15	3,666.15	(3,666.15)
Total	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	2,548,877.60	2,548,877.60	1,681,789.07

House of Representatives

Monthly Financial Statement by Legislative Year

Office: 101WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024 18th Congress 2nd Session
 Month: 2024 August - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	304,225.02	2,484,924.12
	Total		304,225.02	2,484,924.12
21 Travel		2135 Taxi/Ride Share	0.00	93.81
	Total		0.00	93.81
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	60.00	524.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,821.25
		2322 DC Telecom Tolls (TRANSFER)	4,745.95	35,707.14
	Total		5,038.45	38,052.39
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	220.25
	Total		0.00	220.25
EXPEN General Expenditures 25 Other Services		2515 Laundry Services	0.00	104.02
	Total		0.00	104.02
		2602 Water	0.00	2,220.00
26 Supplies and Materials		2620 Office Supplies (Outside)	563.92	2,594.66
		2621 Office Supply (TRANSFER)	0.00	996.55
		2623 Software < \$500	240.00	624.00
	Total		2,180.00	15,381.65
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,801.97
		3118 Maintenance / Repairs	356.16	1,864.18
	Total		356.16	3,666.15
Total			312,603.55	2,548,877.60

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/2024 to 08/31/2024		
AMES, JENS ERICK SPECIAL ASSISTANT	70,000.00	5,833.33	08/01/2024 to 08/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	08/01/2024 to 08/31/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	08/01/2024 to 08/31/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	08/01/2024 to 08/31/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	100,000.00	8,333.33	08/01/2024 to 08/31/2024		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/2024 to 08/31/2024		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	176,100.00	14,675.00	08/01/2024 to 08/31/2024		
COLLINS, ELLE COUNSEL	108,000.00	9,000.00	08/01/2024 to 08/31/2024		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	100,000.00	555.56	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	50,000.00	4,166.67	08/01/2024 to 08/31/2024		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	08/01/2024 to 08/31/2024		
ETTORRE, ERIC C TRADE COUNSEL	110,000.00	9,166.67	08/01/2024 to 08/31/2024		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	198,000.00	16,500.00	08/01/2024 to 08/31/2024		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	08/01/2024 to 08/31/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	203,000.00	16,916.67	08/01/2024 to 08/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	175,000.00	14,583.33	08/01/2024 to 08/31/2024		
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	08/01/2024 to 08/31/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	78,000.00	6,500.00	08/01/2024 to 08/31/2024		
HAVENS, BRITTANY SENIOR OVERSIGHT COUNSEL	140,000.00	11,666.67	08/01/2024 to 08/31/2024		
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	08/01/2024 to 08/31/2024		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & OVERSIGHT COUNSEL	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
KIRK, JONATHAN D CLERK	78,000.00	6,500.00	08/01/2024 to 08/31/2024		
KOTSOVOS, ALEXANDRA WHITMORE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2024 to 08/31/2024		
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	145,000.00	12,083.33	08/01/2024 to 08/31/2024		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	08/01/2024 to 08/31/2024		
LORUSSO, JARETT M STAFF ASSISTANT	50,000.00	4,166.67	08/01/2024 to 08/31/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	1,500.00	08/01/2024 to 08/31/2024		
MARZEN, BRADY R LAW CLERK	60,000.00	1,500.00	08/01/2024 to 08/31/2024	TERMINATED 08/09/24	
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	08/01/2024 to 08/31/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	160,000.00	13,333.33	08/01/2024 to 08/31/2024		
MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	08/01/2024 to 08/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	08/01/2024 to 08/31/2024		
PEABODY, PAYSON R RETIREMENT TAX COUNSEL	130,000.00	10,833.33	08/01/2024 to 08/31/2024		
PEREL, KYLE W LEGISLATIVE ASSISTANT	100,000.00	8,333.33	08/01/2024 to 08/31/2024		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	57,500.00	4,791.67	08/01/2024 to 08/31/2024		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	80,000.00	6,666.67	08/01/2024 to 08/31/2024		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2024 to 08/31/2024		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	08/01/2024 to 08/31/2024		
ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	85,000.00	7,083.33	08/01/2024 to 08/31/2024		
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2024 to 08/31/2024		
SIPPEL, ELIZABETH MAHONEY STAFF ASSISTANT	50,000.00	4,166.67	08/01/2024 to 08/31/2024		
SMITH, MADISON RYALL STAFF ASSISTANT	50,000.00	4,166.67	08/01/2024 to 08/31/2024		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	195,000.00	16,250.00	08/01/2024 to 08/31/2024		
SPEALMAN, JENNAFER H POLICY DIRECTOR	203,000.00	16,916.67	08/01/2024 to 08/31/2024		
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	08/01/2024 to 08/31/2024		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2024 to 08/31/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	08/01/2024 to 08/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	80,000.00	6,666.67	08/01/2024 to 08/31/2024		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	195,000.00	16,250.00	08/01/2024 to 08/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BUXTON, ANDREW BRAYDEN COMM. HOUSE PAID INTERN - MAJORITY	16,200.00	90.00	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
EZELL, PARKER COMM. HOUSE PAID INTERN - MAJORITY	16,800.00	93.33	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
KOSHNER, ELAN YISHAI CHARLES COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	495.00	08/01/2024 to 08/31/2024	TERMINATED 08/09/24	
MARRIAGA, HANNAH M COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	110.00	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
O'NEAL, RILEY MICHELLE COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	110.00	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
PEREZ, HANNAH A COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	110.00	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
ROTHFUS, HELEN SANDERS COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	495.00	08/01/2024 to 08/31/2024	TERMINATED 08/09/24	
SWANSON, NOAH BENJAMIN COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	495.00	08/01/2024 to 08/31/2024	TERMINATED 08/09/24	
YAKOBY, EYAL ERAN COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	660.00	08/01/2024 to 08/31/2024	APPOINTMENT 08/19/24	

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08/01/2024 to 08/31/2024

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

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	502,438.90	54	56
Total	502,438.90	54	56

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,658.33	1	9
Total	2,658.33	1	9

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AYERS, JAVONNI D STAFF ASSISTANT	65,800.00	5,483.33	08/01/2024 to 08/31/2024		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	08/01/2024 to 08/31/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	08/01/2024 to 08/31/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	08/01/2024 to 08/31/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	08/01/2024 to 08/31/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	08/01/2024 to 08/31/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	08/01/2024 to 08/31/2024		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	08/01/2024 to 08/31/2024		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	08/01/2024 to 08/31/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	08/01/2024 to 08/31/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	08/01/2024 to 08/31/2024		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	08/01/2024 to 08/31/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	08/01/2024 to 08/31/2024		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	08/01/2024 to 08/31/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	08/01/2024 to 08/31/2024		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	08/01/2024 to 08/31/2024		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	08/01/2024 to 08/31/2024		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	08/01/2024 to 08/31/2024		

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PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	08/01/2024 to 08/31/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	08/01/2024 to 08/31/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	08/01/2024 to 08/31/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	08/01/2024 to 08/31/2024		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	08/01/2024 to 08/31/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	08/01/2024 to 08/31/2024		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	08/01/2024 to 08/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KAPLAN, SIERRA JADE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	213.89	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	
PANZER, ARI DANIEL COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00		LWOP 08/01/24 TO 08/31/24	
RUIZ, LORENZO COMM. HOUSE PAID INTERN - MINORITY	38,500.00	213.89	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	

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PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	304,225.02	25	25
Total	304,225.02	25	25

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	427.78	1	2
Total	427.78	1	2

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Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	806,663.92	79	81
Total	806,663.92	79	81

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,086.11	2	11
Total	3,086.11	2	11

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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