

JASON SMITH  
MISSOURI,  
CHAIRMAN

MARK ROMAN, STAFF DIRECTOR  
(202) 225-3625



RICHARD E. NEAL  
MASSACHUSETTS,  
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR  
(202) 225-4021

## U.S. House of Representatives

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

May 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 April 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  
April 2024

**Full Committee**

April 11, 2024 – Hearing on Expanding on the Success of the 2017 Tax Relief to Help Hardworking Americans  
April 16, 2024 – Hearing on the Biden Administration’s 2024 Trade Policy Agenda with United States Trade Representative Katherine Tai  
April 17, 2024 – Full Committee Markup of H.R. 5179, the “Anti-BDS Labeling Act”; H.R. 7981, the “Stop China’s Exploitation of Congolese Children and Adult Forced Labor through Cobalt Mining Act”; H.R. 7979, the “End China’s De Minimis Abuse Act”; H.R. 7983, the “Stop Executive Overreach on Trade Agreements”; H.R. 7980, the “End Chinese Dominance of Electric Vehicles in America Act of 2024”; H.R. 7986, the “Generalized System Preferences Reform Act”  
April 30, 2024 – Hearing with Treasury Secretary Janet Yellen

**Health**

None

**Oversight**

None

**Social Security**

April 16, 2024 – Social Security Subcommittee Hearing on the Windfall Elimination Provision and Government Pension Offset

**Tax**

None

**Trade**

None

**Work and Welfare**

April 9, 2024 – Work & Welfare Subcommittee Field Hearing on The Dignity of Work: Lifting Individuals Out of Poverty

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

### 1) House Passage

- H.R. 6655, “A Stronger Workforce for America Act”
- H.R. 6408, “To amend the Internal Revenue Code of 1986 to terminate the tax-exempt status of terrorist supporting organizations”
- H.R. 3033, the “Solidify Iran Sanctions Act of 2023”
- H.R. 4691, the “Iran Sanctions Relief Review Act of 2023”
- H.R. 5947, “To provide for the rescission of certain waivers and licenses relating to Iran, and for other purposes”
- H.R. 6015, the “Iran Sanctions Accountability Act of 2023”
- H.R. 8038, the “21<sup>st</sup> Century Peace through Strength Act”
- H.R. 529, the “Extending Limits of U.S. Customs Waters Act”

### 2) Signed into Law

- None

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 April - 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	2,106,846.65	2,106,846.65	(2,106,846.65)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	60,782.86	60,782.86	(60,782.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,648.29	25,648.29	(25,648.29)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,077.99	4,077.99	(4,077.99)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	42,055.95	42,055.95	(42,055.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	45,146.98	45,146.98	(45,146.98)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	21,995.62	21,995.62	(21,995.62)
	<b>Total</b>	<b>8,461,333.33</b>	<b>0.00</b>	<b>8,461,333.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,306,554.34</b>	<b>2,306,554.34</b>	<b>6,154,778.99</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	19.65	19.65	(19.65)
	<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>19.65</b>	<b>19.65</b>	<b>4,980.35</b>

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	541,299.99	2,106,846.65
		<b>Total</b>	<b>541,299.99</b>	<b>2,106,846.65</b>
		2101 Airfare Commercial Transport	34,563.21	34,958.21
		2110 Meals	6,359.64	6,561.94
		2115 WI-FI On Travel	8.00	46.00
21 Travel		2120 Car Rental	287.94	478.69
		2135 Taxi/Ride Share	9,286.96	9,623.86
		2136 Parking	442.59	599.58
		2137 Tolls	41.91	41.91
		2175 Field Hearing Support Cost	8,472.67	8,472.67
		<b>Total</b>	<b>59,462.92</b>	<b>60,782.86</b>
EXPEN General Expenditures		2303 Temporary Space Rental	917.03	917.03
		2320 DC Telecom Equip (TRANSFER)	208.00	684.00
		2321 DC Telecom Serv (TRANSFER)	806.75	2,585.25
		2322 DC Telecom Tolls (TRANSFER)	6,479.33	19,827.59
		2335 HIR Graphics (TRANSFER)	910.00	1,460.00
		2345 Recording (Outside)	31.00	31.00
		2360 Utilities	89.37	143.42
		<b>Total</b>	<b>9,441.48</b>	<b>25,648.29</b>
		2402 Non-Frankable Printing & Repro	3,340.39	4,071.39
		2403 Photographic (TRANSFER)	0.00	6.60
<b>Total</b>	<b>3,340.39</b>	<b>4,077.99</b>		
24 Printing and Reproduction		2515 Laundry Services	115.00	225.00
		2571 Technology Service Contracts	9,871.18	39,452.95
		2572 Web Dev Hst,Email & Rltd Serv	765.00	2,295.00
25 Other Services		2599 Miscellaneous Other Services	83.00	83.00
		<b>Total</b>	<b>10,834.18</b>	<b>42,055.95</b>
26 Supplies and Materials		2602 Water	131.82	368.37
		<b>Total</b>	<b>131.82</b>	<b>368.37</b>

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2603 Food & Beverage	6,011.70	14,150.62
		2605 Framing (TRANSFER)	50.00	60.00
		2610 Habitation Expense	206.02	280.90
		2620 Office Supplies (Outside)	2,010.47	11,676.88
		2621 Office Supply (TRANSFER)	566.33	3,036.99
		2623 Software < \$500	1,036.79	14,689.96
		2630 Publications/Reference Mat'l	371.00	883.26
		<b>Total</b>	<b>10,384.13</b>	<b>45,146.98</b>
		3112 Computer Hardw Purch <\$25,000	6,085.93	8,790.75
		3115 Computer Softw Purch <\$10,000	1,450.00	6,119.90
31 Equipment		3118 Maintenance / Repairs	1,675.86	6,828.63
		3128 Warranties	118.69	256.34
		<b>Total</b>	<b>9,330.48</b>	<b>21,995.62</b>
AE200 Official Mail		<b>Total</b>	<b>644,093.57</b>	<b>2,306,554.34</b>
		2352 Franked Mail	0.00	19.65
		<b>Total</b>	<b>0.00</b>	<b>19.65</b>

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 April - 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	1,254,601.40	1,254,601.40	(1,254,601.40)
	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	16,494.85	16,494.85	(16,494.85)
	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	17,901.31	17,901.31	(17,901.31)
	31 Equipment	0.00	0.00	0.00	0.00	439.54	0.00	1,801.97	2,241.51	(2,241.51)
	<b>Total</b>	<b>4,230,666.67</b>	<b>0.00</b>	<b>4,230,666.67</b>	<b>0.00</b>	<b>439.54</b>	<b>0.00</b>	<b>1,290,997.36</b>	<b>1,291,436.90</b>	<b>2,939,229.77</b>

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	306,190.30	1,254,601.40
		<b>Total</b>	<b>306,190.30</b>	<b>1,254,601.40</b>
	21 Travel	2135 Taxi/Ride Share	93.81	93.81
		<b>Total</b>	<b>93.81</b>	<b>93.81</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	284.00
		2321 DC Telecom Serv (TRANSFER)	271.25	883.50
		2322 DC Telecom Tolls (TRANSFER)	5,180.16	15,327.35
		<b>Total</b>	<b>5,511.41</b>	<b>16,494.85</b>
EXPEN	25 Other Services	2515 Laundry Services	104.02	104.02
		<b>Total</b>	<b>104.02</b>	<b>104.02</b>
		2602 Water	0.00	2,220.00
		2620 Office Supplies (Outside)	1,522.49	1,522.49
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	309.60	620.82
		2623 Software < \$500	384.00	384.00
		2630 Publications/Reference Mat'l	13,154.00	13,154.00
		<b>Total</b>	<b>15,370.09</b>	<b>17,901.31</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,801.97	1,801.97
		<b>Total</b>	<b>1,801.97</b>	<b>1,801.97</b>
	<b>Total</b>		<b>329,071.60</b>	<b>1,290,997.36</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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.
ALONSO, DANIEL A DIRECTOR OF RESEARCH	110,000.00	9,166.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
AMES, JENS ERICK SPECIAL ASSISTANT	70,000.00	5,833.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	04/01/2024 to 04/30/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	04/01/2024 to 04/30/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	04/01/2024 to 04/30/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	100,000.00	8,333.33	04/01/2024 to 04/30/2024		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	135,000.00	11,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	176,100.00	14,675.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
COLLINS, ELLE COUNSEL	108,000.00	9,000.00	04/01/2024 to 04/30/2024		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2024 to 04/30/2024		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	04/01/2024 to 04/30/2024		
ETTORRE, ERIC C TRADE COUNSEL	110,000.00	9,166.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	04/01/2024 to 04/30/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	198,000.00	16,500.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	04/01/2024 to 04/30/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	203,000.00	16,916.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	135,000.00	11,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	175,000.00	14,583.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2024 to 04/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	04/01/2024 to 04/30/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	78,000.00	6,500.00	04/01/2024 to 04/30/2024		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	04/01/2024 to 04/30/2024		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
IZOITA, NATALIE ANN STAFF ASSISTANT	55,000.00	4,583.33	04/01/2024 to 04/30/2024		
JAG, RACHEL COUNSEL	18,000.00	1,500.00	04/01/2024 to 04/30/2024		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	135,000.00	11,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
KIRK, JONATHAN D CLERK	78,000.00	6,500.00	04/01/2024 to 04/30/2024		
KOTSOVOS, ALEXANDRA WHITMORE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2024 to 04/30/2024		
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	145,000.00	12,083.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	04/01/2024 to 04/30/2024		
LORUSSO, JARETT M STAFF ASSISTANT	50,000.00	4,166.67	04/01/2024 to 04/30/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	1,500.00	04/01/2024 to 04/30/2024		
MARZEN, BRADY R LAW CLERK	60,000.00	5,000.00	04/01/2024 to 04/30/2024		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	04/01/2024 to 04/30/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	160,000.00	13,333.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	04/01/2024 to 04/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	168,000.00	14,000.00	04/01/2024 to 04/30/2024		
PEABODY, PAYSON R RETIREMENT TAX COUNSEL	130,000.00	10,833.33	04/01/2024 to 04/30/2024		
PEREL, KYLE W LEGISLATIVE ASSISTANT	100,000.00	8,333.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	57,500.00	4,791.67	04/01/2024 to 04/30/2024		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	80,000.00	6,666.67	04/01/2024 to 04/30/2024		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2024 to 04/30/2024		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	04/01/2024 to 04/30/2024		
ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	135,000.00	11,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	85,000.00	7,083.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2024 to 04/30/2024		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	195,000.00	16,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
SPEALMAN, JENNAFER H POLICY DIRECTOR	203,000.00	16,916.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	04/01/2024 to 04/30/2024		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	195,000.00	16,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2024 to 04/30/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	04/01/2024 to 04/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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.
TRISKA, OLIVIA C STAFF ASSISTANT	60,000.00	5,000.00	04/01/2024 to 04/30/2024		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	195,000.00	16,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	
WISSMANN, YVETTE T COALITIONS DIRECTOR	170,000.00	14,166.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARRIS, CHRISTINA A COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	04/01/2024 to 04/30/2024		
CHEN, HENRY M COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	04/01/2024 to 04/30/2024		
CROMER, EASTON C COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	04/01/2024 to 04/30/2024		
JORDAN, BAILEY CATHERINE COMM. HOUSE PAID INTERN - MAJORITY	15,840.00	88.00	04/01/2024 to 04/30/2024	APPOINTMENT 04/29/24	
LAYTON, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	990.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/29/24	
SHANE, IAN M COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	04/01/2024 to 04/30/2024		
TURNER, SADIE WOODING COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	990.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/29/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	541,299.99	57	57
<b>Total</b>	<b>541,299.99</b>	<b>57</b>	<b>57</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,688.00	7	7
<b>Total</b>	<b>6,688.00</b>	<b>7</b>	<b>7</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

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	04/01/2024 to 04/30/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	04/01/2024 to 04/30/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	04/01/2024 to 04/30/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	04/01/2024 to 04/30/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	04/01/2024 to 04/30/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	04/01/2024 to 04/30/2024		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	90,950.00	7,579.17	04/01/2024 to 04/30/2024		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	04/01/2024 to 04/30/2024		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	04/01/2024 to 04/30/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	04/01/2024 to 04/30/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	04/01/2024 to 04/30/2024		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	04/01/2024 to 04/30/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	04/01/2024 to 04/30/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	04/01/2024 to 04/30/2024		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	04/01/2024 to 04/30/2024		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	04/01/2024 to 04/30/2024		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	04/01/2024 to 04/30/2024		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2024 to 04/30/2024

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	04/01/2024 to 04/30/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	04/01/2024 to 04/30/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	04/01/2024 to 04/30/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	04/01/2024 to 04/30/2024		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	04/01/2024 to 04/30/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	04/01/2024 to 04/30/2024		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	7,969.44	04/01/2024 to 04/30/2024	TERMINATED 04/19/24	
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	04/01/2024 to 04/30/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
HABIA, KODJO T COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	04/01/2024 to 04/30/2024		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2024 to 04/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	306,190.30	25	26
<b>Total</b>	<b>306,190.30</b>	<b>25</b>	<b>26</b>

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,208.33	1	1
<b>Total</b>	<b>3,208.33</b>	<b>1</b>	<b>1</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

04/01/2024 to 04/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	847,490.29	82	83
<b>Total</b>	<b>847,490.29</b>	<b>82</b>	<b>83</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	9,896.33	8	8
<b>Total</b>	<b>9,896.33</b>	<b>8</b>	<b>8</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.

April 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	Total
April	04/07-04/09	Estephania Gongora	DC/Chicago/DC	Group	\$1,074.83	\$432.00	\$1,506.83
April	04/07-04/09	Tyler Platt	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	Jonathan Kirk	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	JohnPeter Freire	DC/Chicago/DC	Group	\$492.13	\$432.00	\$924.13
April	04/07-04/09	Dylan Chandler	DC/Chicago/DC	Group	\$506.21	\$432.00	\$938.21
April	04/07-04/09	Angel Logan	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	Jean Samuel Rubin	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	Payson Thomas	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	Cheryl Vincent	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	Ben Hobbs	DC/Chicago/DC	Group	\$468.97	\$432.00	\$900.97
April	04/07-04/09	Isabella Cuneo	DC/Chicago/DC	Group	\$288.21	\$432.00	\$720.21
April	04/07-04/09	Bradley Thomas	DC/Chicago/DC	Group	\$363.20	\$432.00	\$795.20
April	04/08-04/09	Jason Smith	DC/Chicago/DC	Group	\$346.20	\$216.00	\$562.20
April	04/08-04/09	Kevin Hern	DC/Chicago/DC	Group	\$654.07	\$216.00	\$870.07
April	04/08-04/09	Lloyd Smucker	DC/Chicago/DC	Group	\$365.20	\$216.00	\$581.20
April	04/08-04/09	Carl Griffin Jr.	DC/Chicago/DC	Group	\$288.21	\$216.00	\$504.21
April	04/08-04/09	Blake Moore	DC/Chicago/DC	Group	\$1,020.20	\$216.00	\$1,236.20
April	04/08-04/09	Michelle Steel	DC/Chicago/DC	Group	\$493.20	\$216.00	\$709.20
April	04/08-04/09	Gwen Moore	DC/Chicago/DC	Group	\$224.10	\$216.00	\$440.10
April	04/08-04/09	Jimmy Panetta	DC/Chicago/DC	Group	\$422.20	\$216.00	\$638.20
April	04/08-04/09	Jens Ames	DC/Chicago/DC	Group	\$518.99	\$216.00	\$734.99
April	04/08-04/09	Brandon Casey	DC/Chicago/DC	Group	\$383.20	\$216.00	\$599.20
April	04/08-04/09	Shaun Freiman	DC/Chicago/DC	Group	\$768.20	\$216.00	\$984.20

April	04/08-04/09	Morna Steiger	DC/Chicago/DC	Group	\$279.20	\$216.00	\$495.20
April	04/08-04/09	John Rosemond	DC/Chicago/DC	Group	\$288.21	\$216.00	\$504.21
April	04/08-04/09	Darin LaHood	DC/Chicago/DC	Group	\$346.20	\$216.00	\$562.20
April	04/08-04/09	Jennafar Spealman	DC/Chicago/DC	Group	\$288.21	\$216.00	\$504.21
April	04/08-04/09	Dylan Peachey	DC/Chicago/DC	Group	\$288.21	\$216.00	\$504.21
April	4/9/2024	Danny Davis	Chicago/DC	Group	\$129.10	\$0.00	\$129.10
April	04/08-04/09	Group	DC/Chicago/DC	\$5,287.11	\$3,931.25	\$0.00	\$9,218.36
			Totals	\$5,287.11	\$15,956.96	\$8,640.00	\$29,884.07