U.S. House of Representatives
COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED NINETEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
http://veterans.house.gov

January 20, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Honorable Steil:

Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of December 2025.

Attached are the following:

(1) Monthly Financial Statement of expenses and fund balance.
(2) Summary of Committee meetings.
(3) A listing of Committee travel.
(4) A copy of the Committee payroll certification.

A copy of this report is available to each member of the Committee on Veterans' Affairs.

Thank you.

Sincerely,

MIKE BOST
Chairman

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

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	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	0.00	0.00	3,913,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,422,371.96	3,422,371.96	(3,422,371.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	119,757.09	119,757.09	(119,757.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	45,286.46	45,286.46	(45,286.46)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,305.50	2,305.50	(2,305.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	116,946.24	116,946.24	(116,946.24)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	101,581.48	101,581.48	(101,581.48)
	31 Equipment	0.00	0.00	0.00	0.00	11,752.00	0.00	42,841.55	54,593.55	(54,593.55)
	Total	**3,913,333.00**	**0.00**	**3,913,333.00**	**0.00**	**11,752.00**	**0.00**	**3,851,090.28**	**3,862,842.28**	**50,490.72**
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	32.56	32.56	(32.56)
	Total	**5,000.00**	**0.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**32.56**	**32.56**	**4,967.44**

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	317,304.15	3,351,699.42
			1104 Accrued Leave	0.00	57,245.98
			1106 Bonus	0.00	5,829.89
			1107 Severance	0.00	7,596.67
			Total	**317,304.15**	**3,422,371.96**
		21 Travel	2101 Airfare Commercial Transport	0.00	59,326.00
			2102 Non-Airfare Commercial Transp	0.00	1,861.85
			2105 Lodging	637.36	30,776.11
			2110 Meals	85.30	12,263.20
			2115 WI-FI On Travel	0.00	279.90
			2120 Car Rental	286.21	7,538.66
			2125 Gasoline	0.00	394.42
			2130 Private Auto Mileage	0.00	876.81
			2135 Taxi/Ride Share	47.44	3,774.13
			2136 Parking	0.00	2,383.77
			2137 Tolls	0.00	273.74
			2199 Miscellaneous Travel	0.00	8.50
			Total	**1,056.31**	**119,757.09**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	3,808.00
			2321 DC Telecom Serv (TRANSFER)	268.50	2,806.25
			2322 DC Telecom Tolls (TRANSFER)	3,186.77	36,654.21
			2335 HIR Graphics (TRANSFER)	100.00	2,018.00
			Total	**3,667.27**	**45,286.46**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	190.00	1,953.00
			2403 Photographic (TRANSFER)	15.20	192.50
			2404 Reproduction of Fed/Public Law	0.00	160.00
			Total	**205.20**	**2,305.50**
		25 Other Services	2527 Training	0.00	6,235.00

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	9,100.19	106,881.94
			2572 Web Dev Hst,Email & Rltd Serv	425.00	3,829.30
			Total	**9,525.19**	**116,946.24**
		26 Supplies and Materials	2602 Water	4.99	673.02
			2603 Food & Beverage	177.13	7,663.12
			2605 Framing (TRANSFER)	0.00	156.00
			2610 Habitation Expense	168.29	2,074.58
			2620 Office Supplies (Outside)	5,510.59	28,844.67
			2621 Office Supply (TRANSFER)	212.27	6,731.19
			2623 Software < $1000	105.00	13,345.53
			2630 Publications/Reference Mat'l	84.00	42,093.37
			Total	**6,262.27**	**101,581.48**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	32,587.47
			3115 Computer Softw Purch <$10,000	0.00	3,576.00
			3118 Maintenance / Repairs	995.02	6,482.08
			3128 Warranties	0.00	196.00
			Total	**995.02**	**42,841.55**
		Total		**339,015.41**	**3,851,090.28**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	32.56	32.56
			Total	**32.56**	**32.56**
		Total		**32.56**	**32.56**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

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	1,956,667.00	0.00	1,956,667.00	0.00	0.00	0.00	0.00	0.00	1,956,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,791,717.48	1,791,717.48	(1,791,717.48)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	30,023.52	30,023.52	(30,023.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,843.61	13,843.61	(13,843.61)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	305.18	305.18	(305.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	58,478.10	58,478.10	(58,478.10)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,934.93	10,934.93	(10,934.93)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,920.33	16,920.33	(16,920.33)
	Total	**1,956,667.00**	**0.00**	**1,956,667.00**	**0.00**	**0.00**	**0.00**	**1,922,223.15**	**1,922,223.15**	**34,443.85**

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	180,058.33	1,737,817.50
			1106 Bonus	0.00	53,899.98
			Total	**180,058.33**	**1,791,717.48**
		21 Travel	2101 Airfare Commercial Transport	0.00	3,288.22
			2105 Lodging	0.00	14,844.39
			2110 Meals	0.00	4,552.25
			2115 WI-FI On Travel	0.00	42.00
			2120 Car Rental	0.00	4,091.42
			2125 Gasoline	0.00	232.34
			2135 Taxi/Ride Share	0.00	1,275.95
			2136 Parking	0.00	1,696.95
			Total	**0.00**	**30,023.52**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	48.00	1,440.00
			2321 DC Telecom Serv (TRANSFER)	162.75	1,790.25
			2322 DC Telecom Tolls (TRANSFER)	773.53	10,613.36
			Total	**984.28**	**13,843.61**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	305.18
			Total	**0.00**	**305.18**
		25 Other Services	2571 Technology Service Contracts	3,675.00	44,100.00
			2572 Web Dev Hst,Email & Rltd Serv	143.10	14,378.10
			Total	**3,818.10**	**58,478.10**
		26 Supplies and Materials	2602 Water	780.29	780.29
			2603 Food & Beverage	0.00	417.97
			2620 Office Supplies (Outside)	0.00	2,452.67
			2623 Software < $1000	0.00	7,200.00
			2630 Publications/Reference Mat'l	84.00	84.00
			Total	**864.29**	**10,934.93**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	16,724.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	0.00	196.00
			Total	**0.00**	**16,920.33**
		Total		**185,725.00**	**1,922,223.15**

December Committee Meetings

Subcommittee on Economic Opportunity Oversight Hearing
“Detrimental Delays: Reviewing Payment Failures in VA’s Education Programs”
360 Cannon House Office Building | Posted in Hearings December 16, 2025 | 10:15 AM

Subcommittee on Technology Modernization Oversight Hearing
“Ready, Set, Go-Live: Assessing VA’s EHR Modernization Deployment Readiness”
360 Cannon House Office Building | Posted in Hearings December 15, 2025 | 3:00 PM

Subcommittee on Health Oversight Hearing
"Putting Families First: Strengthening CHAMPVA for Survivors and Dependents"
360 Cannon House Office Building | Posted in Hearings December 10, 2025 | 2:15 PM

119th Congress Member Day Hearing
360 Cannon House Office Building | Posted in Hearings December 4, 2025 | 9:30 AM

Full Committee Legislative Hearing
Legislative Hearing on: H.R: 6047, the “Sharri Briley and Eric Edmundson Veterans Benefits Expansion Act of 2025”, H.R. 4077, the “GUARD Veterans’ Health Care Act
360 Cannon House Office Building | Posted in Hearings December 3, 2025 | 10:15 AM

Subcommittee on Economic Opportunity Oversight Hearing
“Strengthening the Workforce of Veterans in America”
360 Cannon House Office Building | Posted in Hearings December 2, 2025 | 10:30 AM

December Committee Travel

December 8-9, 2025 – Eatontown, NJ

Committee on Veterans' Affairs
119th Congress, 1st Session
December 2025

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Joshua Hardy	12/8/2025	12/9/2025	Visit to the Technology Acquisition Center (TAC) to understand how VA's acquisition strategies for acquiring technology services and software are administered.	DC/NJ/DC	$0.00	$0.00	$0.00	$0.00
Reggie Darby	12/8/2025	12/9/2025	Visit to the Technology Acquisition Center (TAC) to understand how VA's acquisition strategies for acquiring technology services and software are administered.	DC/NJ/DC	$0.00	$85.30	$0.00	$85.30
Caleb Parada	12/8/2025	12/9/2025	Visit to the Technology Acquisition Center (TAC) to understand how VA's acquisition strategies for acquiring technology services and software are administered.	DC/NJ/DC	$0.00	$923.57	$0.00	$923.57
Dominick Namias	12/8/2025	12/9/2025	Visit to the Technology Acquisition Center (TAC) to understand how VA's acquisition strategies for acquiring technology services and software are administered.	DC/NJ/DC	$0.00	$105.06	$0.00	$105.06
						Total Majority Travel Performed		$1,113.93

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	10,937.50	12/01/2025 to 12/31/2025	
BRENNAN, MATTHEW JAMES SENIOR ADVISOR	130,000.00	10,833.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
DARBY, REGINALD BRYANT SENIOR LEGISLATIVE ASSISTANT	120,000.00	10,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	170,000.00	14,166.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
HORN, ALLYSON RENEA SENIOR LEGISLATION ASSISTANT	120,000.00	10,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	156,000.00	13,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
LUCERO, ALEXANDER ELIE SENIOR LEGISLATION ASSISTANT	108,000.00	9,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	102,750.00	8,562.50	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
MATHIS, DONALD AUSTIN HEALTHCARE INVESTIGATOR	120,000.00	10,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	176,250.00	14,687.50	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	177,000.00	14,750.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	124,000.00	10,333.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
O'REILLY, CASEY STAFF ASSISTANT	74,000.00	6,166.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PARADA, CALEB CONTRACT INVESTIGATOR	174,000.00	14,500.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	182,900.00	15,241.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
ROSENBAUM, PETROS D RESEARCH ASSISTANT	84,000.00	7,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
STANONIS, MATTHEW J SENIOR LEGISLATIVE ASSISTANT	108,000.00	9,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
TELFORD, MATTHEW THOMAS RESEARCH ASSISTANT	84,000.00	7,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
WALBERT, KYLIE G RESEARCH ASSISTANT	91,000.00	7,583.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
WEST, NICHOLAS T CHIEF CLERK	116,000.00	9,666.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KRUKAR, THOMAS A COMM. HOUSE PAID INTERN - MAJORITY	29,400.00	1,551.67	12/01/2025 to 12/31/2025	TERMINATED 12/19/25
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MAJORITY	22,200.00	740.00	12/01/2025 to 12/31/2025	TERMINATED 12/19/25
RIZZI, TAYLOR A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	600.00	12/01/2025 to 12/31/2025	TERMINATED 12/10/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$317,304.15	26	26
VR000	**Total**	**$317,304.15**	**26**	**26**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$2,891.67	0	3
VR000	**Total**	**$2,891.67**	**0**	**3**

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.

Process Level: VR000 VETERANS' AFFAIRS Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	14,291.67	12/01/2025 to 12/31/2025	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	14,291.67	12/01/2025 to 12/31/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	194,000.00	16,166.67	12/01/2025 to 12/31/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	194,000.00	16,166.67	12/01/2025 to 12/31/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	186,999.96	15,583.33	12/01/2025 to 12/31/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	186,999.96	15,583.33	12/01/2025 to 12/31/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	113,400.00	9,450.00	12/01/2025 to 12/31/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	113,400.00	9,450.00	12/01/2025 to 12/31/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	12/01/2025 to 12/31/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	12/01/2025 to 12/31/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	131,400.00	10,950.00	12/01/2025 to 12/31/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	131,400.00	10,950.00	12/01/2025 to 12/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	90,000.00	7,500.00	12/01/2025 to 12/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	90,000.00	7,500.00	12/01/2025 to 12/31/2025	

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	117,999.96	9,833.33	12/01/2025 to 12/31/2025	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	117,999.96	9,833.33	12/01/2025 to 12/31/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	209,000.00	17,416.67	12/01/2025 to 12/31/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	209,000.00	17,416.67	12/01/2025 to 12/31/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	96,000.00	8,000.00	12/01/2025 to 12/31/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	96,000.00	8,000.00	12/01/2025 to 12/31/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	198,999.96	16,583.33	12/01/2025 to 12/31/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	198,999.96	16,583.33	12/01/2025 to 12/31/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	950.00	12/01/2025 to 12/31/2025	TERMINATED 12/19/25
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	950.00	12/01/2025 to 12/31/2025	TERMINATED 12/19/25
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	431.67	12/01/2025 to 12/31/2025	TERMINATED 12/07/25
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	431.67	12/01/2025 to 12/31/2025	TERMINATED 12/07/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - PERSONNEL	$360,116.66	26	26
VR090	**Total**	**$360,116.66**	**26**	**26**

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$2,763.34	0	4
VR090	**Total**	**$2,763.34**	**0**	**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

12/01/2025 to 12/31/2025

Process Level: VR000 VETERANS' AFFAIRS — Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$677,420.81	52	52
Total	**$677,420.81**	**52**	**52**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$5,655.01	0	7
Total	**$5,655.01**	**0**	**7**

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.