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

November 18, 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 October 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 October - 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	2,483,959.46	2,483,959.46	(2,483,959.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	117,730.57	117,730.57	(117,730.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	38,089.03	38,089.03	(38,089.03)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,024.80	2,024.80	(2,024.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	88,792.55	88,792.55	(88,792.55)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	70,022.77	70,022.77	(70,022.77)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	37,151.51	37,151.51	(37,151.51)
	Total	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	2,837,770.69	2,837,770.69	1,075,562.31
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,416,478.59
			1104 Accrued Leave	0.00	57,245.98
			1106 Bonus	372.22	2,638.22
			1107 Severance	0.00	7,596.67
			Total	372.22	2,483,959.46
		21 Travel	2101 Airfare Commercial Transport	0.00	58,355.79
			2102 Non-Airfare Commercial Transp	0.00	1,861.85
			2105 Lodging	0.00	30,138.75
			2110 Meals	23.68	12,177.90
			2115 WI-FI On Travel	0.00	279.90
			2120 Car Rental	0.00	7,252.45
			2125 Gasoline	0.00	394.42
			2130 Private Auto Mileage	53.54	876.81
			2135 Taxi/Ride Share	0.00	3,726.69
			2136 Parking	0.00	2,383.77
			2137 Tolls	0.00	273.74
			2199 Miscellaneous Travel	0.00	8.50
			Total	77.22	117,730.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	3,584.00
			2321 DC Telecom Serv (TRANSFER)	268.50	2,269.25
			2322 DC Telecom Tolls (TRANSFER)	3,150.75	30,317.78
			2335 HIR Graphics (TRANSFER)	0.00	1,918.00
			Total	3,523.25	38,089.03
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,687.50
			2403 Photographic (TRANSFER)	0.00	177.30
			2404 Reproduction of Fed/Public Law	0.00	160.00
			Total	0.00	2,024.80
		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 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	0.00	80,003.25
			2572 Web Dev Hst,Email & Rltd Serv	0.00	2,554.30
			Total	0.00	88,792.55
		26 Supplies and Materials	2602 Water	0.00	658.05
			2603 Food & Beverage	0.00	6,999.49
			2605 Framing (TRANSFER)	0.00	156.00
			2610 Habitation Expense	0.00	1,906.29
			2620 Office Supplies (Outside)	0.00	23,046.86
			2621 Office Supply (TRANSFER)	0.00	5,910.22
			2623 Software < $1000	0.00	2,236.49
			2630 Publications/Reference Mat'l	0.00	29,109.37
			Total	0.00	70,022.77
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	32,587.47
			3118 Maintenance / Repairs	0.00	4,368.04
			3128 Warranties	0.00	196.00
			Total	0.00	37,151.51
		Total		3,972.69	2,837,770.69

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 October - 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	1,280,442.49	1,280,442.49	(1,280,442.49)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	29,382.67	29,382.67	(29,382.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,867.30	11,867.30	(11,867.30)
	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	47,310.00	47,310.00	(47,310.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,070.64	10,070.64	(10,070.64)
	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	1,396,298.61	1,396,298.61	560,368.39

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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	3,687.50	1,226,542.51
			1106 Bonus	53,399.98	53,899.98
			Total	57,087.48	1,280,442.49
		21 Travel	2101 Airfare Commercial Transport	0.00	3,288.22
			2105 Lodging	1,394.98	14,302.42
			2110 Meals	0.00	4,552.25
			2115 WI-FI On Travel	10.00	42.00
			2120 Car Rental	0.00	4,091.42
			2125 Gasoline	0.00	232.34
			2135 Taxi/Ride Share	123.87	1,177.07
			2136 Parking	0.00	1,696.95
			Total	1,528.85	29,382.67
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	1,336.00
			2321 DC Telecom Serv (TRANSFER)	162.75	1,464.75
			2322 DC Telecom Tolls (TRANSFER)	779.67	9,066.55
			Total	998.42	11,867.30
		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	0.00	33,075.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	14,235.00
			Total	0.00	47,310.00
		26 Supplies and Materials	2603 Food & Beverage	0.00	417.97
			2620 Office Supplies (Outside)	0.00	2,452.67
			2623 Software < $1000	0.00	7,200.00
			Total	0.00	10,070.64
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	16,724.33
			3118 Maintenance / Repairs	0.00	196.00
			Total	0.00	16,920.33

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 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total		59,614.75	1,396,298.61

October Committee Meetings

None.

October Committee Travel

None.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	216,800.00	18,066.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
BRENNAN, MATTHEW JAMES SENIOR PROFESSIONAL STAFF MEMBER	174,300.00	14,525.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
DARBY, REGINALD BRYANT SENIOR LEGISLATIVE ASSISTANT	122,300.00	10,191.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
HORN, ALLYSON RENEA SENIOR LEGISLATION ASSISTANT	122,300.00	10,191.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	194,300.00	16,191.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
LUCERO, ALEXANDER ELIE SENIOR LEGISLATION ASSISTANT	158,300.00	13,191.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	78,750.00	6,562.50	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
MATHIS, DONALD AUSTIN HEALTHCARE INVESTIGATOR	84,000.00	7,000.01	10/01/2025 to 10/31/2025	P/R CHANGE 10/20/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	154,300.00	12,858.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
PARADA, CALEB CONTRACT INVESTIGATOR	218,300.00	18,191.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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
PERRITT, LEE ANN MICHAEL SENIOR LEGISLATIVE ASSISTANT	84,000.00	1,166.67	10/01/2025 to 10/31/2025	TERMINATED 10/05/25
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER	154,300.00	12,858.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
STANONIS, MATTHEW J SENIOR LEGISLATIVE ASSISTANT	84,000.00	7,000.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
WALBERT, KYLIE G RESEARCH ASSISTANT	67,000.00	5,583.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
WEST, NICHOLAS T CHIEF CLERK	80,000.00	6,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PERRITT, LEE ANN MICHAEL SENIOR LEGISLATIVE ASSISTANT	84,000.00	3,191.67		
WALBERT, KYLIE G RESEARCH ASSISTANT	67,000.00	372.22		

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	21,600.00	1,800.00	10/01/2025 to 10/31/2025	
RIZZI, TAYLOR A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	10/01/2025 to 10/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$329,520.83	23	24
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	$3,563.89	0	2
VR000	**Total**	**$333,084.72**	**23**	**26**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$3,600.00	2	2
VR000	**Total**	**$3,600.00**	**2**	**2**

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

10/01/2025 to 10/31/2025

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
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	17,979.17	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	17,979.17	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25

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	94,000.00	7,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	90,000.00	7,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	90,000.00	7,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	5,000.00		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	5,000.00		
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	5,000.00		
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	5,000.00		
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	141.66		
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	141.66		
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	5,000.00		
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	5,000.00		
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	5,000.00		

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	5,000.00		
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	4,641.66		
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	4,641.66		
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	5,000.00		
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	5,000.00		
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	5,000.00		
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	5,000.00		
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	5,000.00		
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	5,000.00		
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	3,891.66		
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	3,891.66		
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	90,000.00	5,000.00		
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	90,000.00	5,000.00		
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	4,725.00		
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	4,725.00		

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	1,500.00	10/01/2025 to 10/31/2025	
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	10/01/2025 to 10/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GOLDBERG, ALEXANDER M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	10/01/2025 to 10/31/2025	
GOLDBERG, ALEXANDER M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	10/01/2025 to 10/31/2025	
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	10/01/2025 to 10/31/2025	
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	10/01/2025 to 10/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	$309,691.66	26	26
VR090	SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	$106,799.96	0	24
VR090	**Total**	**$416,491.62**	**26**	**50**

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$9,700.00	6	6
VR090	**Total**	**$9,700.00**	**6**	**6**

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

10/01/2025 to 10/31/2025

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$639,212.49	49	50
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	$110,363.85	0	26
Total	**$749,576.34**	**49**	**76**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$13,300.00	8	8
Total	**$13,300.00**	**8**	**8**

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.