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

November 20, 2025

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 2025.

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,

Jason Smith
Chairman
Committee on Ways and Means

Monthly Report: Legislative Activity
Committee on Ways and Means
October 2025

Full Committee

None

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

Monthly Report: Committee Travel
Committee on Ways and Means
October 2025

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
October	n/a						$0.00
						Grand Total	$0.00

Monthly Report: Financial Statement
Committee on Ways and Means
October 2025

See attached.

Monthly Report: Payroll Certification
Committee on Ways and Means
October 2025

See attached.

Monthly Report: Detailees
Committee on Ways and Means
October 2025

Majority	Agency	Start	Expiration
n/a			
Minority	**Agency**	**Start**	**Expiration**
William A. Crafton, Ph.D.	GAO	3/10/2025	3/10/2026

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS 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	8,733,333.00	0.00	8,733,333.00	0.00	0.00	0.00	0.00	0.00	8,733,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,130,614.66	5,130,614.66	(5,130,614.66)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	149,537.84	149,537.84	(149,537.84)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	99,059.09	99,059.09	(99,059.09)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	14,403.35	14,403.35	(14,403.35)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	116,334.78	116,334.78	(116,334.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,533.00	0.00	170,262.56	171,795.56	(171,795.56)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	38,795.34	38,795.34	(38,795.34)
	Total	**8,733,333.00**	**0.00**	**8,733,333.00**	**0.00**	**1,533.00**	**0.00**	**5,719,007.62**	**5,720,540.62**	**3,012,792.38**
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	8.16	8.16	(8.16)
	Total	**5,000.00**	**0.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**8.16**	**8.16**	**4,991.84**

Office: 10WM000 COMMITTEE ON WAYS & MEANS 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	1,166.67	5,128,114.66
			1104 Accrued Leave	0.00	2,500.00
			Total	1,166.67	5,130,614.66
		21 Travel	2101 Airfare Commercial Transport	0.00	49,837.36
			2105 Lodging	0.00	29,700.00
			2110 Meals	0.00	14,660.55
			2115 WI-FI On Travel	0.00	507.00
			2120 Car Rental	0.00	5,264.66
			2125 Gasoline	0.00	148.96
			2135 Taxi/Ride Share	0.00	14,377.65
			2136 Parking	0.00	537.50
			2175 Field Hearing Support Cost	0.00	34,504.16
			Total	0.00	149,537.84
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	29,073.38
			2320 DC Telecom Equip (TRANSFER)	120.00	2,684.00
			2321 DC Telecom Serv (TRANSFER)	747.00	6,658.75
			2322 DC Telecom Tolls (TRANSFER)	4,782.74	53,576.35
			2335 HIR Graphics (TRANSFER)	0.00	4,098.50
			2350 Postage / Courier / Box Rental	0.00	31.40
			2360 Utilities	0.00	396.37
			2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34
			Total	5,649.74	99,059.09
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	13,272.75
			2403 Photographic (TRANSFER)	0.00	46.60
			2404 Reproduction of Fed/Public Law	0.00	1,390.00
			2499 Miscellaneous Printing	0.00	(306.00)
			Total	0.00	14,403.35
		25 Other Services	2502 Non-Technology Service Contr	0.00	3,347.58

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS 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	2514 Janitorial and Maint Serv	0.00	250.00
			2515 Laundry Services	0.00	3,022.56
			2527 Training	0.00	445.00
			2536 Security Service	0.00	1,800.00
			2540 Representational Expenses	0.00	670.85
			2571 Technology Service Contracts	0.00	90,398.79
			2572 Web Dev Hst,Email & Rltd Serv	0.00	16,400.00
			Total	0.00	116,334.78
		26 Supplies and Materials	2602 Water	0.00	4,767.38
			2603 Food & Beverage	0.00	65,033.30
			2605 Framing (TRANSFER)	0.00	459.00
			2610 Habitation Expense	0.00	22.36
			2620 Office Supplies (Outside)	5,000.00	39,346.47
			2621 Office Supply (TRANSFER)	0.00	10,998.15
			2623 Software < $1000	0.00	36,275.13
			2630 Publications/Reference Mat'l	0.00	13,360.77
			Total	5,000.00	170,262.56
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	11,492.32
			3112 Computer Hardw Purch <$25,000	0.00	8,528.62
			3115 Computer Softw Purch <$10,000	0.00	3,095.31
			3118 Maintenance / Repairs	0.00	14,538.00
			3128 Warranties	0.00	1,141.09
			Total	0.00	38,795.34
		Total		11,816.41	5,719,007.62
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	8.16
			Total	0.00	8.16
		Total		0.00	8.16

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS 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	4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	0.00	0.00	4,366,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,934,694.36	2,934,694.36	(2,934,694.36)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,939.76	1,939.76	(1,939.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	42,703.96	42,703.96	(42,703.96)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	508.80	508.80	(508.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	138.00	138.00	(138.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	22,431.65	22,431.65	(22,431.65)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,016.86	16,016.86	(16,016.86)
	Total	**4,366,667.00**	**0.00**	**4,366,667.00**	**0.00**	**0.00**	**0.00**	**3,018,433.39**	**3,018,433.39**	**1,348,233.61**

Office: 10WM999 COMMITTEE ON WAYS & MEANS 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	0.00	2,932,830.20
			1103 Overtime Compensation	0.00	1,864.16
			Total	0.00	2,934,694.36
		21 Travel	2101 Airfare Commercial Transport	180.59	925.56
			2105 Lodging	0.00	722.89
			2110 Meals	0.00	41.91
			2120 Car Rental	0.00	81.15
			2135 Taxi/Ride Share	0.00	168.25
			Total	180.59	1,939.76
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	844.00
			2321 DC Telecom Serv (TRANSFER)	232.50	2,084.75
			2322 DC Telecom Tolls (TRANSFER)	4,586.46	39,111.13
			2335 HIR Graphics (TRANSFER)	0.00	400.00
			2350 Postage / Courier / Box Rental	0.00	264.08
			Total	4,882.96	42,703.96
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	508.80
			Total	0.00	508.80
		25 Other Services	2515 Laundry Services	0.00	138.00
			Total	0.00	138.00
		26 Supplies and Materials	2602 Water	0.00	2,561.32
			2603 Food & Beverage	0.00	111.27
			2620 Office Supplies (Outside)	289.41	3,270.01
			2621 Office Supply (TRANSFER)	0.00	2,487.47
			2623 Software < $1000	0.00	1,788.20
			2630 Publications/Reference Mat'l	58.25	12,213.38
			Total	347.66	22,431.65
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	(712.32)
			3112 Computer Hardw Purch <$25,000	0.00	16,016.86

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS 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	31 Equipment	3118 Maintenance / Repairs	0.00	712.32
			Total	0.00	16,016.86
		Total		5,411.21	3,018,433.39

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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 PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	10/01/2025 to 10/31/2025		
AMES, JENS ERICK STRATEGIC ADVISOR	100,000.00	8,333.33	10/01/2025 to 10/31/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	10/01/2025 to 10/31/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	10/01/2025 to 10/31/2025		
BUFORD, FLOYD M PROFESSIONAL STAFF MEMBER	140,000.00	12,444.45	10/01/2025 to 10/31/2025		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	10/01/2025 to 10/31/2025		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	10/01/2025 to 10/31/2025		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	10/01/2025 to 10/31/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	105,000.00	8,750.00	10/01/2025 to 10/31/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	10/01/2025 to 10/31/2025		
COLLINS, ELLE COUNSEL	135,000.00	11,250.00	10/01/2025 to 10/31/2025		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	80,000.00	6,666.67	10/01/2025 to 10/31/2025		
DONNELLAN, GRAYSON C SPECIAL ASSISTANT	70,000.00	6,027.77	10/01/2025 to 10/31/2025	APPOINTMENT 09/30/25	
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	10/01/2025 to 10/31/2025		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	10/01/2025 to 10/31/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	150,000.00	12,500.00	10/01/2025 to 10/31/2025		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	80,000.00	6,666.67	10/01/2025 to 10/31/2025		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	140,000.00	11,666.67	10/01/2025 to 10/31/2025		

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.
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	10/01/2025 to 10/31/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	10/01/2025 to 10/31/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	10/01/2025 to 10/31/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	170,000.00	14,166.67	10/01/2025 to 10/31/2025		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	120,000.00	10,000.00	10/01/2025 to 10/31/2025		
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	10/01/2025 to 10/31/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	10/01/2025 to 10/31/2025		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	10/01/2025 to 10/31/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	185,000.00	15,416.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	10/01/2025 to 10/31/2025		
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	70,000.00	6,222.22	10/01/2025 to 10/31/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	155,000.00	12,916.67	10/01/2025 to 10/31/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	10/01/2025 to 10/31/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	180,000.00	15,000.00	10/01/2025 to 10/31/2025		
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	160,000.00	13,333.33	10/01/2025 to 10/31/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	125,000.00	9,027.78	10/01/2025 to 10/31/2025	TERMINATED 10/26/25	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	10/01/2025 to 10/31/2025		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	10/01/2025 to 10/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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.
POUNDERS, LARRY RONALD TAX COUNSEL	155,000.00	12,916.67	10/01/2025 to 10/31/2025		
REED, KATHRYN M TAX POLICY ADVISOR	120,000.00	10,000.00	10/01/2025 to 10/31/2025		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	10/01/2025 to 10/31/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	10/01/2025 to 10/31/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	110,000.00	9,166.67	10/01/2025 to 10/31/2025		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/2025 to 10/31/2025		
SCHERER, EMMA KATE SENIOR STAFF ASSISTANT	65,000.00	3,430.56	10/01/2025 to 10/31/2025	TERMINATED 10/19/25	
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	10/01/2025 to 10/31/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	10/01/2025 to 10/31/2025		
SWANSON, NOAH BENJAMIN STAFF ASSISTANT	60,000.00	5,000.00	10/01/2025 to 10/31/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	10/01/2025 to 10/31/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	90,000.00	7,500.00	10/01/2025 to 10/31/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	10/01/2025 to 10/31/2025		
TURNER, JACQUELYN C STAFF ASSISTANT	60,000.00	5,000.00	10/01/2025 to 10/31/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	10/01/2025 to 10/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BASS, JORDAN K COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	10/01/2025 to 10/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS   Accounting Organization: 10WM000
Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FEIGENBAUM, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	10/01/2025 to 10/31/2025		
FIELDS, TYLER A COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	2,280.00	10/01/2025 to 10/31/2025		
GROSSMAN, JORDAN E COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	10/01/2025 to 10/31/2025		
LARGIER, TOBIAS F COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	10/01/2025 to 10/31/2025		
WATSON, ALINA A COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	10/01/2025 to 10/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	598,286.15	50	52
Total	**598,286.15**	**50**	**52**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,380.00	6	6
Total	**7,380.00**	**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: 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 DEM LEGISLATIVE ASSISTANT, TRADE SUB	105,090.00	8,757.50	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
BASILE, JONATHAN P PRESS ASSISTANT	103,925.00	8,660.42	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	129,300.00	10,775.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	179,100.00	14,925.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	10/01/2025 to 10/31/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
HEVENER, MELISSA K DIGITAL DIRECTOR	125,000.00	10,416.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	91,000.00	7,583.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	200,000.00	16,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	198,254.00	16,521.17	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	171,985.00	14,332.08	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
NURSE, COURTNEY E IT DIRECTOR	177,000.00	14,750.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	193,000.00	16,083.33	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: 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.
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	113,000.00	9,416.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	203,250.00	16,937.50	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
PRICHARD, JIWON TAX COUNSEL	205,000.00	17,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	10/01/2025 to 10/31/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	201,380.00	16,781.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	91,000.00	7,583.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	169,990.00	14,165.83	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
WESHNAK, BEVERLY E TAX COUNSEL	187,500.00	15,625.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	214,000.00	17,833.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HAYNES, ETHAN D COMM. HOUSE PAID INTERN - MINORITY	18,750.00	1,562.50	10/01/2025 to 10/31/2025		
MAIOLO, AARON L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	106.94	10/01/2025 to 10/31/2025	TERMINATED 10/01/25	
WHITFIELD, KATHERINE LAUREN COMM. HOUSE PAID INTERN - MINORITY	19,250.00	1,069.44	10/01/2025 to 10/31/2025	TERMINATED 10/20/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	396,956.14	28	28
Total	**396,956.14**	**28**	**28**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,738.88	1	3
Total	**2,738.88**	**1**	**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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS   Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	995,242.29	78	80
Total	**995,242.29**	**78**	**80**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,118.88	7	9
Total	**10,118.88**	**7**	**9**

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.