

REPUBLICANS

MIKE BOST, ILLINOIS, CHAIRMAN
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ABE HAMADEH, ARIZONA
KIMBERLYN KING-HINDS, NORTHERN MARIANA ISLANDS
TOM BARRETT, MICHIGAN

JON CLARK
STAFF DIRECTOR

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>

DEMOCRATS

MARK TAKANO, CALIFORNIA, RANKING MEMBER
JULIA BROWNLEY, CALIFORNIA
CHRIS PAPPAS, NEW HAMPSHIRE
SHEILA CHERFILUS-McCORMICK, FLORIDA
MORGAN MCGARVEY, KENTUCKY
DELIA RAMIREZ, ILLINOIS
NIKKI BUDZINSKI, ILLINOIS
TIMOTHY M. KENNEDY, NEW YORK
MAXINE DEXTER, OREGON
HERB CONAWAY, NEW JERSEY
KELLY MORRISON, MINNESOTA

MATT REEL
DEMOCRATIC STAFF DIRECTOR

September 16, 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 August 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 August - 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 | 2,026,166.47 | 2,026,166.47 | (2,026,166.47) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110,140.96 | 110,140.96 | (110,140.96) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,265.69 | 30,265.69 | (30,265.69) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,478.80 | 1,478.80 | (1,478.80) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,430.60 | 79,430.60 | (79,430.60) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,346.61 | 68,346.61 | (68,346.61) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,831.51 | 36,831.51 | (36,831.51) |
| | Total | 3,913,333.00 | 0.00 | 3,913,333.00 | 0.00 | 0.00 | 0.00 | 2,352,660.64 | 2,352,660.64 | 1,560,672.36 |
| 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 August - Closed

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 280,199.95 | 1,971,349.48 |
| | | | 1104 Accrued Leave | 0.00 | 44,954.32 |
| | | | 1106 Bonus | 0.00 | 2,266.00 |
| | | | 1107 Severance | 0.00 | 7,596.67 |
| | | | Total | 280,199.95 | 2,026,166.47 |
| | | 21 Travel | 2101 Airfare Commercial Transport | 13,283.99 | 56,723.37 |
| | | | 2102 Non-Airfare Commercial Transp | 0.00 | 1,659.90 |
| | | | 2105 Lodging | 5,061.33 | 27,855.09 |
| | | | 2110 Meals | 1,334.04 | 11,020.86 |
| | | | 2115 WI-FI On Travel | 37.00 | 279.90 |
| | | | 2120 Car Rental | 1,215.95 | 5,736.38 |
| | | | 2125 Gasoline | 148.74 | 394.42 |
| | | | 2130 Private Auto Mileage | 230.08 | 617.40 |
| | | | 2135 Taxi/Ride Share | 356.19 | 3,579.63 |
| | | | 2136 Parking | 387.55 | 2,015.47 |
| | | | 2137 Tolls | 59.80 | 250.04 |
| | | | 2199 Miscellaneous Travel | 0.00 | 8.50 |
| | | | Total | 22,114.67 | 110,140.96 |
| | | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 500.00 | 3,376.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 268.50 | 1,732.25 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 3,090.72 | 23,401.44 |
| | | | 2335 HIR Graphics (TRANSFER) | 6.00 | 1,756.00 |
| | | | Total | 3,865.22 | 30,265.69 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 76.00 | 1,221.50 |
| | | | 2403 Photographic (TRANSFER) | 5.70 | 177.30 |
| | | | 2404 Reproduction of Fed/Public Law | 0.00 | 80.00 |
| | | | Total | 81.70 | 1,478.80 |
| | | 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 August - Closed

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|---------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | General Expenditures | 25 Other Services | 2571 Technology Service Contracts | 8,889.25 | 71,114.00 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 472.70 | 2,081.60 |
| | | | Total | 9,361.95 | 79,430.60 |
| | | 26 Supplies and Materials | 2602 Water | 4.99 | 653.06 |
| | | | 2603 Food & Beverage | 799.41 | 6,709.93 |
| | | | 2605 Framing (TRANSFER) | 0.00 | 100.00 |
| | | | 2610 Habitation Expense | 0.00 | 1,546.89 |
| | | | 2620 Office Supplies (Outside) | 2,300.68 | 22,384.88 |
| | | | 2621 Office Supply (TRANSFER) | 390.60 | 5,640.99 |
| | | | 2623 Software < \$500 | 35.00 | 2,201.49 |
| | | | 2630 Publications/Reference Mat'l | 155.96 | 29,109.37 |
| | | | Total | 3,686.64 | 68,346.61 |
| | | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 984.22 | 32,587.47 |
| | | | 3118 Maintenance / Repairs | 799.02 | 4,048.04 |
| | | | 3128 Warranties | 0.00 | 196.00 |
| | | | Total | 1,783.24 | 36,831.51 |
| | | Total | | 321,093.37 | 2,352,660.64 |

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 August - 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 | 1,070,530.01 | 1,070,530.01 | (1,070,530.01) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,643.42 | 21,643.42 | (21,643.42) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,877.34 | 9,877.34 | (9,877.34) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.18 | 267.18 | (267.18) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,635.00 | 43,635.00 | (43,635.00) |
| | 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 | 1,172,943.92 | 1,172,943.92 | 783,723.08 |

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 August - Closed

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 152,825.00 | 1,070,030.01 |
| | | | 1106 Bonus | 0.00 | 500.00 |
| | | | Total | 152,825.00 | 1,070,530.01 |
| | | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 115.00 |
| | | | 2105 Lodging | 3,194.72 | 10,969.61 |
| | | | 2110 Meals | 829.67 | 4,172.20 |
| | | | 2115 WI-FI On Travel | 16.00 | 24.00 |
| | | | 2120 Car Rental | 763.19 | 3,748.69 |
| | | | 2125 Gasoline | 51.95 | 232.34 |
| | | | 2135 Taxi/Ride Share | 342.06 | 919.43 |
| | | | 2136 Parking | 308.00 | 1,462.15 |
| | | | Total | 5,505.59 | 21,643.42 |
| | | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 56.00 | 1,224.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 162.75 | 1,139.25 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 832.08 | 7,514.09 |
| | | | Total | 1,050.83 | 9,877.34 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 267.18 |
| | | | Total | 0.00 | 267.18 |
| | | 25 Other Services | 2571 Technology Service Contracts | 3,675.00 | 29,400.00 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 14,235.00 |
| | | | Total | 3,675.00 | 43,635.00 |
| | | 26 Supplies and Materials | 2603 Food & Beverage | 0.00 | 417.97 |
| | | | 2620 Office Supplies (Outside) | 1,248.09 | 2,452.67 |
| | | | 2623 Software < \$500 | 0.00 | 7,200.00 |
| | | | Total | 1,248.09 | 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 August - Closed | |

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|--------------|---------------------|------------------|------------------|
| EXPEN | General Expenditures | Total | | 164,304.51 | 1,172,943.92 |

August Committee Meetings

None.

August Committee Travel

August 2-8, 2025 - Seattle, WA

August 5-6, 2025 – St. Louis, MO

August 18, 2025 – Petersburg, VA

August 20-22, 2025 – Chicago and Hines, IL

August 20-23, 2025 – Greensboro, NC and Tampa, FL

August 22-23, 2025 – Tampa, FL

August 24-28, 2025 – Los Angeles, CA

August 26-28, 2025 – New York City

| Committee on Veterans' Affairs 119th Congress, 1st Session August 2025 | | | | | | | | |
|--|-----------------|-----------|---|-------------------------|---------------------------|------------------------------|--------|-------------|
| MAJORITY | | | | | | | | |
| | Dates of Travel | | | | Reimbursement Claimed | | | |
| Traveler | From | To | Purpose | Itinerary | Commercial Transportation | Meals, Lodging & Incidentals | Other | Total |
| John Bergerson | 8/2/2025 | 8/7/2025 | To conduct oversight on Joint Base Lewis-McChord and VA offices in Seattle | IAD/SEA/DCA | \$811.60 | \$1,535.56 | \$0.00 | \$2,347.16 |
| Halle Sarkisian | 8/3/2025 | 8/8/2025 | To conduct oversight on Joint Base Lewis-McChord and VA offices in Seattle | DCA/SEA/DCA | \$602.59 | \$1,271.75 | \$0.00 | \$1,874.34 |
| Allyson Horn | 8/3/2025 | 8/8/2025 | To conduct oversight on Joint Base Lewis-McChord and VA offices in Seattle | DCA/SEA/DCA | \$602.59 | \$1,778.33 | \$0.00 | \$2,380.92 |
| Alexandra Lightfoot | 8/18/2025 | 8/18/2025 | A visit to Poplar Springs Hospital's patriot support program to help staff understand community care residential rehabilitation treatment programs | DC/VA/DC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Joshua Hardy | 8/18/2025 | 8/18/2025 | A visit to Poplar Springs Hospital's patriot support program to help staff understand community care residential rehabilitation treatment programs | DC/VA/DC | \$0.00 | 198.03 mileage | \$0.00 | \$0.00 |
| Tobias Hendriksen | 8/18/2025 | 8/18/2025 | A visit to Poplar Springs Hospital's patriot support program to help staff understand community care residential rehabilitation treatment programs | DC/VA/DC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Steve Gonzalez | 8/20/2025 | 8/23/2025 | To represent the Chairman in advancing the Committee's legislative and oversight priorities on four corners panels VA facilities in Greensboro, NC and Tampa, FL. Staff will also meet with leadership from AMVETS and the American Legion to discuss shared priorities and strengthen collaboration on behalf of the nation's veterans | DCA/CLT/GSO/CLT/TPA/DCA | \$741.21 | 1,952.92 | \$0.00 | \$2,694.13 |
| Matt Brennan | 8/20/2025 | 8/23/2025 | To represent the Chairman in advancing the Committee's legislative and oversight priorities on four corners panels VA facilities in Greensboro, NC and Tampa, FL. Staff will also meet with leadership from AMVETS and the American Legion to discuss shared priorities and strengthen collaboration on behalf of the nation's veterans | DCA/CLT/GSO/CLT/TPA/DCA | \$741.21 | \$728.42 | \$0.00 | \$1,469.63 |
| Anjanette Manandic | 8/26/2025 | 8/28/2025 | Republican Communications Associaiton trip to network with reporters and Republican House offices | DC/NYC/DC | \$201.95 | \$83.00 | \$0.00 | \$284.95 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Majority Travel Performed | | | | | | | | \$11,051.13 |

| MINORITY - August 2025 | | | | | | | | |
|---------------------------------|-----------------|-----------|--|---|---------------------------|------------------------------|--------|------------|
| | Dates of Travel | | | | Reimbursement Claimed | | | |
| Traveler | From | To | Purpose | Itinerary | Commercial Transportation | Meals, Lodging & Incidentals | Other | Total |
| Kassie Stagner | 8/5/2025 | 8/6/2025 | Staff will be speaking at the DirectTrust Conference on August 6, 2025, regarding VA's efforts on data interoperability | DCA/STL/DCA | \$405.60 | \$365.86 | \$0.00 | \$771.46 |
| Ally Cimino | 8/20/2025 | 8/22/2025 | Staff will conduct oversight of VA Medical Centers in Illinois and meet with local union representatives | DCA/ORD/DCA | \$288.61 | \$735.96 | \$0.00 | \$1,024.57 |
| Kassie Stagner | 8/20/2025 | 8/22/2025 | Staff will conduct oversight of VA Medical Centers in Illinois and meet with local union representatives | DCA/ORD/DCA | \$159.30 | \$0.00 | \$0.00 | \$159.30 |
| John Harry | 8/22/2025 | 8/23/2025 | To represent Veterans Affairs Committee at the American Legion Convention | IAD/TPA/IAD | \$598.59 | \$804.40 | \$0.00 | \$1,402.99 |
| Ally Cimino | 8/24/2025 | 8/28/2025 | Staff will participate in roundtable discussions with local stakeholders and perform oversight of the Greater Los Angeles VA HealthCare System | IAD/LAX/DCA | \$746.60 | \$1,643.62 | \$0.00 | \$2,390.22 |
| Kassie Stagner | 8/24/2025 | 8/28/2025 | Staff will participate in roundtable discussions with local stakeholders and perform oversight of the Greater Los Angeles VA HealthCare System | SEA/LAX/AUS | \$275.60 | \$0.00 | \$0.00 | \$275.60 |
| Matt Reel | 8/24/2025 | 8/28/2025 | Staff will participate in roundtable discussions with local stakeholders and perform oversight of the Greater Los Angeles VA HealthCare System | Purchased his own ticket and hasn't submitted for reimbursement yet | | | | |
| Meagan Whalen | 8/24/2025 | 8/28/2025 | Staff will participate in roundtable discussions with local stakeholders and perform oversight of the Greater Los Angeles VA HealthCare System | DCA/LAX/DCA | \$469.59 | \$690.88 | \$0.00 | \$1,160.47 |
| Elain Shubat | 8/24/2025 | 8/28/2025 | Staff will participate in roundtable discussions with local stakeholders and perform oversight of the Greater Los Angeles VA HealthCare System | DCA/PHX/ONT/DFW/DCA | \$478.01 | \$0.00 | \$0.00 | \$478.01 |
| | | | | | | | | |
| Total Minority Travel Performed | | | | | | | | \$7,662.62 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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 |
|--|---------------|-----------|--------------------------|-------------------------|
| BARGER, NOAH JACKSON SENIOR ADVISOR | 36,729.00 | 102.03 | 08/01/2025 to 08/31/2025 | TERMINATED 08/01/25 |
| BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO | 149,250.00 | 12,437.50 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER | 118,000.00 | 9,833.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR | 225,700.00 | 18,808.33 | 08/01/2025 to 08/31/2025 | |
| CROSBY, RYLAN L STAFF ASSISTANT | 75,000.00 | 6,250.00 | 08/01/2025 to 08/31/2025 | |
| DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR | 193,000.00 | 3,216.67 | 08/01/2025 to 08/31/2025 | APPOINTMENT 08/25/25 |
| DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT | 84,000.00 | 7,000.00 | 08/01/2025 to 08/31/2025 | |
| DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR | 225,700.00 | 18,808.33 | 08/01/2025 to 08/31/2025 | |
| FLYNN, KATHLEEN CROOKS GENERAL COUNSEL | 225,700.00 | 18,808.33 | 08/01/2025 to 08/31/2025 | |
| GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR | 225,700.00 | 18,808.33 | 08/01/2025 to 08/31/2025 | |
| HARDY, JOSHUA WAYNE HEALTHCARE INVESTIGATOR | 170,000.00 | 14,166.67 | 08/01/2025 to 08/31/2025 | |
| HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT | 67,000.00 | 5,583.33 | 08/01/2025 to 08/31/2025 | |
| HORN, ALLYSON RENE LEGISLATIVE ASSISTANT | 91,500.00 | 7,625.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 131,250.00 | 8,385.42 | 08/01/2025 to 08/31/2025 | TERMINATED 08/23/25 |
| LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL | 120,000.00 | 10,000.00 | 08/01/2025 to 08/31/2025 | |
| LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT | 80,000.00 | 6,666.67 | 08/01/2025 to 08/31/2025 | |
| MANANDIC, ANJANETTE L DIGITAL DIRECTOR | 96,750.00 | 8,062.50 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT | 78,750.00 | 6,562.50 | 08/01/2025 to 08/31/2025 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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 |
|--|---------------|-----------|--------------------------|------------------------|
| MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR | 170,250.00 | 14,187.50 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR | 177,000.00 | 14,750.00 | 08/01/2025 to 08/31/2025 | |
| NAMIAS, DOMINICK J DEPUTY DIRECTOR OF MEMBER SERVICES | 110,000.00 | 9,166.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| PARADA, CALEB CONTRACT INVESTIGATOR | 150,000.00 | 12,500.00 | 08/01/2025 to 08/31/2025 | |
| PERRITT, LEE ANN MICHAEL LEGISLATIVE ASSISTANT | 81,000.00 | 6,750.00 | 08/01/2025 to 08/31/2025 | |
| PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH | 170,000.00 | 14,166.67 | 08/01/2025 to 08/31/2025 | |
| SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER | 118,000.00 | 9,833.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| STANONIS, MATTHEW J LEGISLATIVE ASSISTANT | 76,650.00 | 6,387.50 | 08/01/2025 to 08/31/2025 | |
| WALBERT, KYLIE G STAFF ASSISTANT | 56,000.00 | 4,666.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| WEST, NICHOLAS T CHIEF CLERK | 80,000.00 | 6,666.67 | 08/01/2025 to 08/31/2025 | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|-------------------------|
| RAY, AUDREY C COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 1,260.00 | 08/01/2025 to 08/31/2025 | TERMINATED 08/21/25 |
| RIZZI, TAYLOR A COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 1,020.00 | 08/01/2025 to 08/31/2025 | APPOINTMENT 08/14/25 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| VR000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$280,199.95 | 26 | 28 |
| VR000 | Total | \$280,199.95 | 26 | 28 |

| Department | Employee Group | Expenditure | Active | Paid |
|------------|---|-------------------|----------|----------|
| VR000 | SPECIAL & SELECT COMMITTEE - HOUSE PAID | | | |
| | INTERNSHIP PROGRAM | \$2,280.00 | 1 | 2 |
| VR000 | Total | \$2,280.00 | 1 | 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

08/01/2025 to 08/31/2025

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 | 147,500.00 | 0.00 | | P/R CHANGE 08/01/25 |
| BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER | 147,500.00 | 0.00 | | P/R CHANGE 08/01/25 |
| CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I | 164,000.00 | 13,666.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I | 164,000.00 | 13,666.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR | 224,000.00 | 18,666.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR | 224,000.00 | 18,666.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 157,000.00 | 13,083.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 157,000.00 | 13,083.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER | 107,400.00 | 8,950.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER | 107,400.00 | 8,950.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR | 170,000.00 | 14,166.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR | 170,000.00 | 14,166.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT | 125,400.00 | 10,450.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT | 125,400.00 | 10,450.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| REEL, MATTHEW N STAFF DIRECTOR | 225,700.00 | 18,808.33 | 08/01/2025 to 08/31/2025 | |
| REEL, MATTHEW N STAFF DIRECTOR | 225,700.00 | 18,808.33 | 08/01/2025 to 08/31/2025 | |
| SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR | 96,000.00 | 8,000.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR | 96,000.00 | 8,000.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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 | 112,000.00 | 9,333.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER | 112,000.00 | 9,333.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR | 179,000.00 | 14,916.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR | 179,000.00 | 14,916.67 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY | 104,400.00 | 8,700.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY | 104,400.00 | 8,700.00 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA | 169,000.00 | 14,083.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |
| WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA | 169,000.00 | 14,083.33 | 08/01/2025 to 08/31/2025 | P/R CHANGE 08/01/25 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|------------------------|
| GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY | 30,000.00 | 583.33 | 08/01/2025 to 08/31/2025 | TERMINATED 08/01/25 |
| GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY | 30,000.00 | 583.33 | 08/01/2025 to 08/31/2025 | TERMINATED 08/01/25 |
| JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY | 24,000.00 | 533.33 | 08/01/2025 to 08/31/2025 | TERMINATED 08/08/25 |
| JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY | 24,000.00 | 533.33 | 08/01/2025 to 08/31/2025 | TERMINATED 08/08/25 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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 | \$305,650.00 | 26 | 24 |
| VR090 | Total | \$305,650.00 | 26 | 24 |

| Department | Employee Group | Expenditure | Active | Paid |
|------------|---|-------------------|----------|----------|
| VR090 | SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | \$2,233.32 | 0 | 4 |
| VR090 | Total | \$2,233.32 | 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

08/01/2025 to 08/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

| Employee Group | Expenditure | Active | Paid |
|--|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$585,849.95 | 52 | 52 |
| Total | \$585,849.95 | 52 | 52 |

| Employee Group | Expenditure | Active | Paid |
|--|-------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | \$4,513.32 | 1 | 6 |
| Total | \$4,513.32 | 1 | 6 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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