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MISSOURI,  
CHAIRMAN

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## U.S. House of Representatives

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

December 12, 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 November 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,

A handwritten signature in dark ink, appearing to read "Jason Smith", written over a horizontal line.

Jason Smith  
Chairman  
Committee on Ways and Means

# **Monthly Report: Legislative Activity**

## **Committee on Ways and Means**

### **November 2025**

#### **Full Committee**

None

#### **Health**

November 19, 2025 - Health Subcommittee Hearing on Modernizing Care Coordination to Prevent and Treat Chronic Disease

#### **Oversight**

None

#### **Social Security**

None

#### **Tax**

None

#### **Trade**

None

#### **Work and Welfare**

November 18, 2025 - Work & Welfare Subcommittee Hearing on Leaving the Sticky Notes Behind: Harnessing Innovation and New Technology to Help America's Foster Youth Succeed

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

- 1) House Passage

- H.R.4071, the “Combatting International Drug Trafficking and Human Smuggling Partnership Act of 2025”

2) Signed into Law

- H.R.998, the “Internal Revenue Service Math and Taxpayer Help Act”

# Monthly Report: Committee Travel

## Committee on Ways and Means

### November 2025

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
November	N/A						\$0.00
						Grand Total	\$0.00

**Monthly Report: Financial Statement**  
**Committee on Ways and Means**  
**November 2025**

See attached.

**Monthly Report: Payroll Certification**  
**Committee on Ways and Means**  
**November 2025**

See attached.

**Monthly Report: Detailees**  
**Committee on Ways and Means**  
**November 2025**

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

## Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 November - 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	6,465,815.23	6,465,815.23	(6,465,815.23)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	150,399.31	150,399.31	(150,399.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	105,343.82	105,343.82	(105,343.82)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	17,127.23	17,127.23	(17,127.23)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	137,634.78	137,634.78	(137,634.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,533.00	0.00	180,738.92	182,271.92	(182,271.92)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	63,125.07	63,125.07	(63,125.07)
	<b>Total</b>	<b>8,733,333.00</b>	<b>0.00</b>	<b>8,733,333.00</b>	<b>0.00</b>	<b>1,533.00</b>	<b>0.00</b>	<b>7,120,184.36</b>	<b>7,121,717.36</b>	<b>1,611,615.64</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	8.16	8.16	(8.16)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.16</b>	<b>8.16</b>	<b>4,991.84</b>

# Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,335,200.57	6,463,315.23
		1104 Accrued Leave	0.00	2,500.00
		<b>Total</b>	<b>1,335,200.57</b>	<b>6,465,815.23</b>
	21 Travel	2101 Airfare Commercial Transport	220.00	50,057.36
		2105 Lodging	0.00	29,700.00
		2110 Meals	0.00	14,660.55
		2115 WI-FI On Travel	62.99	569.99
		2120 Car Rental	0.00	5,264.66
		2125 Gasoline	0.00	148.96
		2135 Taxi/Ride Share	578.48	14,956.13
		2136 Parking	0.00	537.50
		2175 Field Hearing Support Cost	0.00	34,504.16
		<b>Total</b>	<b>861.47</b>	<b>150,399.31</b>
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	29,073.38
		2320 DC Telecom Equip (TRANSFER)	120.00	2,804.00
		2321 DC Telecom Serv (TRANSFER)	747.00	7,405.75
		2322 DC Telecom Tolls (TRANSFER)	4,609.76	58,186.11
		2335 HIR Graphics (TRANSFER)	720.00	4,818.50
		2350 Postage / Courier / Box Rental	0.00	31.40
		2360 Utilities	87.97	484.34
		2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34
		<b>Total</b>	<b>6,284.73</b>	<b>105,343.82</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,153.88	15,426.63
		2403 Photographic (TRANSFER)	0.00	46.60
		2404 Reproduction of Fed/Public Law	570.00	1,960.00
		2499 Miscellaneous Printing	0.00	(306.00)
		<b>Total</b>	<b>2,723.88</b>	<b>17,127.23</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	3,347.58
		<b>Total</b>	<b>0.00</b>	<b>3,347.58</b>

# Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 November - 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	19,700.00	110,098.79
		2572 Web Dev Hst,Email & Rltd Serv	1,600.00	18,000.00
		<b>Total</b>	<b>21,300.00</b>	<b>137,634.78</b>
		2602 Water	135.96	4,903.34
		2603 Food & Beverage	1,445.90	66,479.20
EXPEN General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	31.00	490.00
		2610 Habitation Expense	0.00	22.36
		2620 Office Supplies (Outside)	5,725.72	45,072.19
		2621 Office Supply (TRANSFER)	442.57	11,440.72
		2623 Software < \$1000	10.59	36,285.72
		2630 Publications/Reference Mat'l	2,684.62	16,045.39
		<b>Total</b>	<b>10,476.36</b>	<b>180,738.92</b>
		3105 Office Equip Purch<\$25,000	0.00	11,492.32
		3112 Computer Hardw Purch <\$25,000	20,862.01	29,390.63
		3115 Computer Softw Purch <\$10,000	0.00	3,095.31
AE200 Official Mail	31 Equipment	3118 Maintenance / Repairs	3,467.72	18,005.72
		3128 Warranties	0.00	1,141.09
		<b>Total</b>	<b>24,329.73</b>	<b>63,125.07</b>
		2352 Franked Mail	0.00	8.16
		<b>Total</b>	<b>0.00</b>	<b>8.16</b>
	<b>Total</b>		<b>1,401,176.74</b>	<b>7,120,184.36</b>

## Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS &amp; MEANS MIN

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 November - 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	3,728,606.64	3,728,606.64	(3,728,606.64)
	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	46,850.38	46,850.38	(46,850.38)
	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	26,017.98	26,017.98	(26,017.98)
	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	3,820,078.42	3,820,078.42	546,588.58

## Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS &amp; MEANS MIN

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	793,912.28	3,726,742.48
		1103 Overtime Compensation	0.00	1,864.16
		Total	793,912.28	3,728,606.64
	21 Travel	2101 Airfare Commercial Transport	0.00	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	0.00	1,939.76
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	908.00
		2321 DC Telecom Serv (TRANSFER)	232.50	2,317.25
		2322 DC Telecom Tolls (TRANSFER)	3,849.92	42,961.05
		2335 HIR Graphics (TRANSFER)	0.00	400.00
		2350 Postage / Courier / Box Rental	0.00	264.08
EXPEN General Expenditures	24 Printing and Reproduction	Total	4,146.42	46,850.38
		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
		2602 Water	135.66	2,696.98
	26 Supplies and Materials	2603 Food & Beverage	0.00	111.27
		2605 Framing (TRANSFER)	50.00	50.00
		2620 Office Supplies (Outside)	0.00	3,270.01
		2621 Office Supply (TRANSFER)	54.32	2,541.79
		2623 Software < \$1000	0.00	1,788.20
		2630 Publications/Reference Mat'l	3,346.35	15,559.73
	31 Equipment	Total	3,586.33	26,017.98
		3105 Office Equip Purch<\$25,000	0.00	(712.32)

## Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN		Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 November - Closed
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	16,016.86
		3118 Maintenance / Repairs	0.00	712.32
		Total	0.00	16,016.86
	Total		801,645.03	3,820,078.42

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	194,000.00	16,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
AMES, JENS ERICK STRATEGIC ADVISOR	160,000.00	13,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	11/01/2025 to 11/30/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	202,000.00	16,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
BUFORD, FLOYD M PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	201,000.00	16,750.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	165,000.00	13,750.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
COLLINS, ELLE COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	116,000.00	9,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
DONNELLAN, GRAYSON C SPECIAL ASSISTANT	106,000.00	8,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	200,000.00	16,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	11/01/2025 to 11/30/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	192,000.00	16,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	116,000.00	9,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
FLEET, CABELL STAFF ASSISTANT	60,000.00	5,000.00	11/01/2025 to 11/30/2025	APPOINTMENT 11/01/25	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	182,000.00	15,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	214,000.00	17,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
GREENBERG, SCOTT ELLIOT TAX COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	174,000.00	14,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
HITTLE, MATTHEW P PROFESSIONAL STAFF	206,000.00	17,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
LEE, BRANDON THOMAS CLERK	75,000.00	5,833.33	11/01/2025 to 11/30/2025	APPOINTMENT 11/03/25	
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	207,000.00	17,250.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	85,000.00	7,083.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
MCKEOWN, ANDREW JOHN ECONOMIST	191,000.00	15,916.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	11/01/2025 to 11/30/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	222,000.00	18,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	190,000.00	15,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	176,000.00	14,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PLATT, TYLER PHILLIP OPERATIONS MANAGER	137,000.00	11,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
POUNDERS, LARRY RONALD TAX COUNSEL	209,000.00	17,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
REED, KATHRYN M TAX POLICY ADVISOR	225,700.00	10,031.11	11/01/2025 to 11/30/2025	TERMINATED 11/16/25	
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	206,000.00	17,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	11/01/2025 to 11/30/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	152,000.00	12,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	172,000.00	14,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
SWANSON, NOAH BENJAMIN STAFF ASSISTANT	90,000.00	6,000.00	11/01/2025 to 11/30/2025	TERMINATED 11/24/25	
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	173,000.00	14,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	138,000.00	11,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	137,000.00	11,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
TURNER, JACQUELYN C STAFF ASSISTANT	90,000.00	7,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	225,700.00	18,808.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	

**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	11/01/2025 to 11/30/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
FEIGENBAUM, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	11/01/2025 to 11/30/2025		
FIELDS, TYLER A COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	11/01/2025 to 11/30/2025		
GROSSMAN, JORDAN E COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	11/01/2025 to 11/30/2025		
LARGIER, TOBIAS F COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	11/01/2025 to 11/30/2025		
WATSON, ALINA A COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	900.00	11/01/2025 to 11/30/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	738,081.09	50	52
<b>Total</b>	<b>738,081.09</b>	<b>50</b>	<b>52</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,300.00	6	6
<b>Total</b>	<b>6,300.00</b>	<b>6</b>	<b>6</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

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

Accounting Organization: 10WM000

**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	11/01/2025 to 11/30/2025		
BASILE, JONATHAN P PRESS ASSISTANT	103,925.00	8,660.42	11/01/2025 to 11/30/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	129,300.00	10,775.00	11/01/2025 to 11/30/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	179,100.00	14,925.00	11/01/2025 to 11/30/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	11/01/2025 to 11/30/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	214,000.00	17,833.33	11/01/2025 to 11/30/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	214,000.00	17,833.33	11/01/2025 to 11/30/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	214,000.00	17,833.33	11/01/2025 to 11/30/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	125,000.00	10,416.67	11/01/2025 to 11/30/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	91,000.00	7,583.33	11/01/2025 to 11/30/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	200,000.00	16,666.67	11/01/2025 to 11/30/2025		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	214,000.00	17,833.33	11/01/2025 to 11/30/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	198,254.00	16,521.17	11/01/2025 to 11/30/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	171,985.00	14,332.08	11/01/2025 to 11/30/2025		
NURSE, COURTNEY E IT DIRECTOR	177,000.00	14,750.00	11/01/2025 to 11/30/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	214,000.00	17,833.33	11/01/2025 to 11/30/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	193,000.00	16,083.33	11/01/2025 to 11/30/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

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

Accounting Organization: 10WM000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	113,000.00	9,416.67	11/01/2025 to 11/30/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	203,250.00	16,937.50	11/01/2025 to 11/30/2025		
PRICHARD, JIWON TAX COUNSEL	205,000.00	17,083.33	11/01/2025 to 11/30/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	11/01/2025 to 11/30/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	201,380.00	16,781.67	11/01/2025 to 11/30/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	91,000.00	7,583.33	11/01/2025 to 11/30/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	214,000.00	17,833.33	11/01/2025 to 11/30/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	169,990.00	14,165.83	11/01/2025 to 11/30/2025		
WESHNAK, BEVERLY E TAX COUNSEL	187,500.00	15,625.00	11/01/2025 to 11/30/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	214,000.00	17,833.33	11/01/2025 to 11/30/2025		

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
HAYNES, ETHAN D COMM. HOUSE PAID INTERN - MINORITY	18,750.00	1,562.50	11/01/2025 to 11/30/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

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
<b>Total</b>	<b>396,956.14</b>	<b>28</b>	<b>28</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	1,562.50	1	1
<b>Total</b>	<b>1,562.50</b>	<b>1</b>	<b>1</b>

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OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND  
THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A  
CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2025 to 11/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	1,135,037.23	78	80
<b>Total</b>	<b>1,135,037.23</b>	<b>78</b>	<b>80</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,862.50	7	7
<b>Total</b>	<b>7,862.50</b>	<b>7</b>	<b>7</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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