

JASON SMITH  
MISSOURI,  
CHAIRMAN

MARK ROMAN, STAFF DIRECTOR  
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MASSACHUSETTS,  
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR  
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## U.S. House of Representatives

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

May 30, 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 April 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 black 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

### April 2025

#### **Full Committee**

April 9, 2025 – Full Committee Hearing on the Trump Administration’s 2025 Trade Policy Agenda with United States Trade Representative Jamieson Greer

#### **Health**

April 8, 2025 – Health Subcommittee Hearing on Lowering Costs for Patients: The Health of the Biosimilar Market

#### **Oversight**

None

#### **Social Security**

None

#### **Tax**

None

#### **Trade**

None

#### **Work and Welfare**

April 8, 2025 – Work and Welfare Subcommittee Hearing on Government Watchdog Findings: Temporary Assistance for Needy Families (TANF) Program In Need of Reform, Better State Accountability, and Fraud Protection

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

- 1) House Passage
  - None
- 2) Signed into Law

- H.J.Res. 25, “Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Internal Revenue Service relating to “Gross Proceeds Reporting by Brokers That Regularly Provide Services Effectuating Digital Asset Sales””

**Monthly Report: Committee Travel**  
**Committee on Ways and Means**  
**April 2025**

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

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

See attachment.

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

See attachment.

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 April - 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
	** 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	2,163,666.14	2,163,666.14	(2,163,666.14)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	794.22	794.22	(794.22)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,762.47	25,762.47	(25,762.47)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	11,221.40	11,221.40	(11,221.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	51,536.35	51,536.35	(51,536.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,179.00	0.00	47,970.32	49,149.32	(49,149.32)
	31 Equipment	0.00	0.00	0.00	0.00	7,080.20	0.00	10,239.04	17,319.24	(17,319.24)
	<b>Total</b>	<b>8,733,333.00</b>	<b>0.00</b>	<b>8,733,333.00</b>	<b>0.00</b>	<b>8,259.20</b>	<b>0.00</b>	<b>2,311,189.94</b>	<b>2,319,449.14</b>	<b>6,413,883.86</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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	570,911.14	2,163,666.14
		<b>Total</b>	<b>570,911.14</b>	<b>2,163,666.14</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	636.30
		2110 Meals	0.00	18.81
		2135 Taxi/Ride Share	0.00	139.11
		<b>Total</b>	<b>0.00</b>	<b>794.22</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	420.00
		2321 DC Telecom Serv (TRANSFER)	731.50	2,184.50
		2322 DC Telecom Tolls (TRANSFER)	6,266.31	20,090.91
		2335 HIR Graphics (TRANSFER)	93.75	438.75
2360 Utilities		87.97	87.97	
2370 Equip Rental (Eff 1/3/03)		0.00	2,540.34	
	<b>Total</b>	<b>7,287.53</b>	<b>25,762.47</b>	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	339.00	10,969.50	
	2403 Photographic (TRANSFER)	0.00	1.90	
	2404 Reproduction of Fed/Public Law	40.00	250.00	
	<b>Total</b>	<b>379.00</b>	<b>11,221.40</b>	
25 Other Services	2502 Non-Technology Service Contr	3,800.00	5,647.50	
	2514 Janitorial and Maint Serv	250.00	250.00	
	2515 Laundry Services	259.08	709.11	
	2527 Training	445.00	445.00	
	2571 Technology Service Contracts	9,902.97	39,484.74	
	2572 Web Dev Hst,Email & Rltd Serv	925.00	5,000.00	
	<b>Total</b>	<b>15,582.05</b>	<b>51,536.35</b>	
26 Supplies and Materials	2602 Water	115.69	3,307.46	
	2603 Food & Beverage	4,867.22	16,044.51	
	2620 Office Supplies (Outside)	3,876.37	8,588.22	
	2621 Office Supply (TRANSFER)	1,009.39	4,462.54	

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$500	1,399.20	11,749.50
		2630 Publications/Reference Mat'l	0.00	3,818.09
		<b>Total</b>	<b>11,267.87</b>	<b>47,970.32</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	712.32
		3115 Computer Softw Purch <\$10,000	0.00	3,095.31
		3118 Maintenance / Repairs	1,385.64	6,431.41
	<b>Total</b>		<b>1,385.64</b>	<b>10,239.04</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	8.16
		<b>Total</b>	<b>0.00</b>	<b>8.16</b>
		<b>Total</b>	<b>606,813.23</b>	<b>2,311,189.94</b>

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 April - 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
	** 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	1,259,428.93	1,259,428.93	(1,259,428.93)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	826.12	826.12	(826.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,283.83	15,283.83	(15,283.83)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	95.60	95.60	(95.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	675.00	675.00	(675.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	49.00	0.00	6,876.65	6,925.65	(6,925.65)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,214.16	10,214.16	(10,214.16)
	<b>Total</b>	<b>4,366,667.00</b>	<b>0.00</b>	<b>4,366,667.00</b>	<b>0.00</b>	<b>49.00</b>	<b>0.00</b>	<b>1,293,400.29</b>	<b>1,293,449.29</b>	<b>3,073,217.71</b>

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	341,480.53	1,259,428.93
		Total	341,480.53	1,259,428.93
	21 Travel	2101 Airfare Commercial Transport	744.97	744.97
		2120 Car Rental	81.15	81.15
		Total	826.12	826.12
		2320 DC Telecom Equip (TRANSFER)	156.00	276.00
		2321 DC Telecom Serv (TRANSFER)	232.50	689.75
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	4,631.89	13,934.00
		2335 HIR Graphics (TRANSFER)	0.00	120.00
		2350 Postage / Courier / Box Rental	240.23	264.08
	Total	5,260.62	15,283.83	
	2402 Non-Frankable Printing & Repr	89.86	95.60	
	Total	89.86	95.60	
	2572 Web Dev Hist,Email & Rlt'd Serv	675.00	675.00	
	Total	675.00	675.00	
	2602 Water	2,220.00	2,220.00	
	2620 Office Supplies (Outside)	882.43	956.44	
	2621 Office Supply (TRANSFER)	365.99	1,136.21	
	2623 Software < \$500	0.00	384.00	
	2630 Publications/Reference Mat'l	2,180.00	2,180.00	
	Total	5,648.42	6,876.65	
	3105 Office Equip Purch<\$25,000	0.00	(712.32)	
	3112 Computer Hardw Purch <\$25,000	0.00	10,214.16	
	3118 Maintenance / Repairs	0.00	712.32	
	Total	0.00	10,214.16	
	Total	353,980.55	1,293,400.29	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	140,000.00	11,666.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
AMES, JENS ERICK SPECIAL ASSISTANT	85,000.00	7,083.33	04/01/2025 to 04/30/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	04/01/2025 to 04/30/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	04/01/2025 to 04/30/2025		
BRYANT III, ALEX LEVINE STAFF ASSISTANT	50,000.00	4,166.67	04/01/2025 to 04/30/2025	APPOINTMENT 04/01/25	
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	04/01/2025 to 04/30/2025		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	105,000.00	8,750.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	04/01/2025 to 04/30/2025		
COLLINS, ELLE COUNSEL	135,000.00	11,250.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	60,000.00	5,000.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	70,000.00	583.33	04/01/2025 to 04/30/2025	APPOINTMENT 04/28/25	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	04/01/2025 to 04/30/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	140,000.00	11,666.67	04/01/2025 to 04/30/2025		
ETTORRE, ERIC C TRADE COUNSEL	130,000.00	10,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	70,000.00	1,361.11	04/01/2025 to 04/30/2025	APPOINTMENT 04/24/25	
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	140,000.00	11,666.67	04/01/2025 to 04/30/2025		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	04/01/2025 to 04/30/2025		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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.
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	04/01/2025 to 04/30/2025		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	220,000.00	18,333.33	04/01/2025 to 04/30/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
GREENBERG, SCOTT ELLIOT TAX COUNSEL	170,000.00	14,166.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	95,000.00	7,916.67	04/01/2025 to 04/30/2025		
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	04/01/2025 to 04/30/2025		
KIRK, JONATHAN D CLERK	105,000.00	8,750.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	175,000.00	14,583.33	04/01/2025 to 04/30/2025		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	04/01/2025 to 04/30/2025		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	04/01/2025 to 04/30/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	155,000.00	12,916.67	04/01/2025 to 04/30/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	04/01/2025 to 04/30/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	172,000.00	14,333.33	04/01/2025 to 04/30/2025		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	04/01/2025 to 04/30/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	125,000.00	10,416.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	04/01/2025 to 04/30/2025		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	04/01/2025 to 04/30/2025		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2025 to 04/30/2025

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.
POUNDERS, LARRY RONALD TAX COUNSEL	155,000.00	12,916.67	04/01/2025 to 04/30/2025		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	04/01/2025 to 04/30/2025		
REED, KATHRYN M TAX POLICY ADVISOR	120,000.00	10,000.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	04/01/2025 to 04/30/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	04/01/2025 to 04/30/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	100,000.00	8,333.33	04/01/2025 to 04/30/2025		
SCHERER, EMMA KATE STAFF ASSISTANT	50,000.00	4,166.67	04/01/2025 to 04/30/2025		
SIPPEL, ELIZABETH MAHONEY SENIOR STAFF ASSISTANT	55,000.00	4,583.33	04/01/2025 to 04/30/2025		
SMITH, MADISON RYALL STAFF ASSISTANT	50,000.00	4,166.67	04/01/2025 to 04/30/2025		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	04/01/2025 to 04/30/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	04/01/2025 to 04/30/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	04/01/2025 to 04/30/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	75,000.00	6,250.00	04/01/2025 to 04/30/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	04/01/2025 to 04/30/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HSU, ERIK MENG-CHEN COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	326.67	04/01/2025 to 04/30/2025	TERMINATED 04/14/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HUFFMAN, ANNABELLE H COMM. HOUSE PAID INTERN - MAJORITY	16,800.00	1,400.00	04/01/2025 to 04/30/2025	TERMINATED 04/25/25	
MACHOVINA, STEPHANIE A COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	560.00	04/01/2025 to 04/30/2025	TERMINATED 04/24/25	
SUCHANYC, GRACE MAUREEN COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	700.00	04/01/2025 to 04/30/2025		
SWEENEY, BENJAMIN SHANE COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	700.00	04/01/2025 to 04/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	570,911.14	52	52
<b>Total</b>	<b>570,911.14</b>	<b>52</b>	<b>52</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,686.67	2	5
<b>Total</b>	<b>3,686.67</b>	<b>2</b>	<b>5</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

04/01/2025 to 04/30/2025

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	69,090.00	5,757.50	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
BASILE, JONATHAN P PRESS ASSISTANT	69,090.00	5,757.50	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	04/01/2025 to 04/30/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	04/01/2025 to 04/30/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	149,100.00	12,425.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	190,000.00	15,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	190,000.00	15,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	190,000.00	15,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	04/01/2025 to 04/30/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	3,513.89	04/01/2025 to 04/30/2025	APPOINTMENT 04/08/25	
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	170,000.00	14,166.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	190,000.00	15,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	168,245.00	14,020.42	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	138,985.00	11,582.08	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
NURSE, COURTNEY E IT DIRECTOR	147,000.00	12,250.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	188,000.00	18,355.57	04/01/2025 to 04/30/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	04/01/2025 to 04/30/2025		

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

04/01/2025 to 04/30/2025

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	80,000.00	6,666.67	04/01/2025 to 04/30/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	173,250.00	14,437.50	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	04/01/2025 to 04/30/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	04/01/2025 to 04/30/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	171,380.00	14,281.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	3,666.67	04/01/2025 to 04/30/2025	APPOINTMENT 04/07/25	
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	190,000.00	15,833.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	136,990.00	11,316.08	04/01/2025 to 04/30/2025	P/R CHANGE 04/10/25	
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	04/01/2025 to 04/30/2025		
WESHNAK, BEVERLY E TAX COUNSEL	157,500.00	12,937.50	04/01/2025 to 04/30/2025	P/R CHANGE 04/10/25	
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	190,000.00	15,595.83	04/01/2025 to 04/30/2025	P/R CHANGE 04/10/25	

**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>
MACASKILL, KENNETH STEPHAN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	04/01/2025 to 04/30/2025		
MAVES, ALYSSA A COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	04/01/2025 to 04/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	341,480.53	29	29
<b>Total</b>	<b>341,480.53</b>	<b>29</b>	<b>29</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,416.66	2	2
<b>Total</b>	<b>6,416.66</b>	<b>2</b>	<b>2</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

04/01/2025 to 04/30/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	912,391.67	81	81
<b>Total</b>	<b>912,391.67</b>	<b>81</b>	<b>81</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,103.33	4	7
<b>Total</b>	<b>10,103.33</b>	<b>4</b>	<b>7</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box for entering comments.

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.