

JASON SMITH
MISSOURI,
CHAIRMAN

MARK ROMAN, STAFF DIRECTOR
(202) 226-3625



RICHARD E. NEAL
MASSACHUSETTS,
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR
(202) 226-4021

U.S. House of Representatives

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

December 15, 2024

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 2024.

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
Committee on Ways and Means
November 2024

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
 - H.R. 9495, the “Stop Terror-Financing and Tax Penalties on American Hostages Act”
- 2) Signed into Law
 - H.R. 5861, the “BRIDGE for Workers Act”

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 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
	** Authorization	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	0.00	0.00	8,461,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,089,057.66	6,089,057.66	(6,089,057.66)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	374,479.33	374,479.33	(374,479.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	82,142.49	82,142.49	(82,142.49)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	34,434.45	34,434.45	(34,434.45)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	123,900.42	123,900.42	(123,900.42)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	123,689.21	123,689.21	(123,689.21)
	31 Equipment	0.00	0.00	0.00	0.00	1,996.39	0.00	51,561.88	53,558.27	(53,558.27)
	Total	8,461,333.33	0.00	8,461,333.33	0.00	1,996.39	0.00	6,879,265.44	6,881,261.83	1,580,071.50
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	19.65	19.65	(19.65)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	19.65	19.65	4,980.35

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	780,838.87	6,089,057.66	
		Total	780,838.87	6,089,057.66	
	21 Travel		2101 Airfare Commercial Transport	2,269.40	139,110.05
			2102 Non-Airfare Commercial Transp	34.20	348.65
			2105 Lodging	826.70	57,635.48
			2110 Meals	417.59	48,420.78
			2115 WI-FI On Travel	0.00	664.55
			2120 Car Rental	0.00	5,661.92
			2125 Gasoline	0.00	294.15
			2130 Private Auto Mileage	0.00	1,164.16
			2135 Taxi/Ride Share	0.00	54,894.88
			2136 Parking	0.00	2,966.68
	2137 Tolls	0.00	173.16		
	2175 Field Hearing Support Cost	2,596.62	63,144.87		
	Total	6,144.51	374,479.33		
23 Rent, Communications, Utilities		2303 Temporary Space Rental	0.00	917.03	
		2320 DC Telecom Equip (TRANSFER)	108.00	1,440.00	
		2321 DC Telecom Serv (TRANSFER)	726.50	7,691.75	
		2322 DC Telecom Tolls (TRANSFER)	6,403.72	66,306.24	
		2335 HIR Graphics (TRANSFER)	0.00	4,530.00	
		2345 Recording (Outside)	0.00	31.00	
		2350 Postage / Courier / Box Rental	0.00	19.70	
		2360 Utilities	77.37	530.27	
		2370 Equip Rental (Eff 1/3/03)	0.00	676.50	
		Total	7,315.59	82,142.49	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	12,620.07	
		2403 Photographic (TRANSFER)	0.00	30.00	
		2404 Reproduction of Fed/Public Law	0.00	40.00	

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2405 Advertisements	0.00	21,744.38
		Total	0.00	34,434.45
	25 Other Services	2515 Laundry Services	50.00	996.05
		2571 Technology Service Contracts	9,913.56	108,731.37
		2572 Web Dev Hst,Email & Rltd Serv	150.00	14,090.00
		2599 Miscellaneous Other Services	0.00	83.00
		Total	10,113.56	123,900.42
	26 Supplies and Materials	2602 Water	240.79	5,321.03
		2603 Food & Beverage	0.00	46,832.37
		2605 Framing (TRANSFER)	0.00	60.00
2610 Habitation Expense		3,845.44	4,353.51	
2620 Office Supplies (Outside)		1,441.96	24,511.26	
2621 Office Supply (TRANSFER)		1,091.95	6,410.22	
2623 Software < \$500		1,704.40	21,179.63	
2630 Publications/Reference Mat'		531.10	15,021.19	
Total		8,855.64	123,689.21	
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	17,431.90
	3115 Computer Softw Purch <\$10,000	0.00	14,962.52	
	3118 Maintenance / Repairs	1,319.70	18,470.24	
	3128 Warranties	0.00	697.22	
Total	1,319.70	51,561.88		
AE200 Official Mail	2352 Franked Mail	0.00	19.65	
	Total	0.00	19.65	
Total		814,587.87	6,879,265.44	

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 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
	** Authorization	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	0.00	0.00	4,230,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,489,728.42	3,489,728.42	(3,489,728.42)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	687.37	687.37	(687.37)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	53,719.74	53,719.74	(53,719.74)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	373.99	373.99	(373.99)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,564.02	2,564.02	(2,564.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	24,213.52	24,213.52	(24,213.52)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,734.63	4,734.63	(4,734.63)
	Total	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	3,576,021.69	3,576,021.69	654,644.98

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	390,757.03	3,489,728.42
		Total	390,757.03	3,489,728.42
	21 Travel	2101 Airfare Commercial Transport	0.00	264.10
		2105 Lodging	0.00	329.46
		2135 Taxi/Ride Share	0.00	93.81
		Total	0.00	687.37
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	704.00
		2321 DC Telecom Serv (TRANSFER)	232.50	2,518.75
		2322 DC Telecom Tolls (TRANSFER)	4,745.69	50,396.99
		2335 HIR Graphics (TRANSFER)	0.00	100.00
	Total	5,038.19	53,719.74	
EXPEN General Expenditures	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	373.99
		Total	0.00	373.99
	25 Other Services	2515 Laundry Services	0.00	104.02
		2572 Web Dev Hst,Email & Rltd Serv	615.00	2,460.00
		Total	615.00	2,564.02
		2602 Water	0.00	2,220.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	446.69	3,173.44
		2621 Office Supply (TRANSFER)	74.61	1,478.83
		2623 Software < \$500	1,335.60	1,959.60
		2630 Publications/Reference Mat'l	0.00	15,381.65
	Total	1,856.90	24,213.52	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,801.97
		3118 Maintenance / Repairs	356.16	2,932.66
	Total	Total	356.16	4,734.63
			398,623.28	3,576,021.69

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	206,000.00	17,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
AMES, JENS ERICK SPECIAL ASSISTANT	190,000.00	15,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	11/01/2024 to 11/30/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	200,000.00	16,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	11/01/2024 to 11/30/2024		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	205,000.00	17,083.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	176,100.00	14,675.00	11/01/2024 to 11/30/2024		
COLLINS, ELLE COUNSEL	204,000.00	17,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	110,000.00	9,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	211,400.00	17,616.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
ETTORRE, ERIC C TRADE COUNSEL	194,000.00	16,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	207,000.00	17,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	211,600.00	17,633.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	193,000.00	16,083.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	211,600.00	17,633.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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.
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	11/01/2024 to 11/30/2024		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	198,000.00	16,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
GRIFFIN, CARL EDWARD STAFF ASSISTANT	174,000.00	14,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
HAVENS, BRITTANY SENIOR OVERSIGHT COUNSEL	188,000.00	15,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
HITTLE, MATTHEW P PROFESSIONAL STAFF	202,000.00	16,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	183,000.00	15,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & OVERSIGHT COUNSEL	207,000.00	17,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
KIRK, JONATHAN D CLERK	186,000.00	15,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
KOTSOVOS, ALEXANDRA WHITMORE DIRECTOR OF MEMBER SERVICES	190,000.00	15,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	177,000.00	14,750.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
LORUSSO, JARETT M SENIOR STAFF ASSISTANT	115,000.00	9,263.89	11/01/2024 to 11/30/2024	TERMINATED 11/29/24	
MEYER, MATTHEW P POLICY ADVISOR	158,200.00	13,183.33	11/01/2024 to 11/30/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	208,000.00	17,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
MURPHY, PATRICK RYAN SENIOR ADVISOR	211,600.00	17,633.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	40,000.00	3,333.33	11/01/2024 to 11/30/2024		
PEABODY, PAYSON R RETIREMENT TAX COUNSEL	202,000.00	16,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
PEREL, KYLE W LEGISLATIVE ASSISTANT	208,000.00	17,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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.
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	197,000.00	16,416.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	186,000.00	15,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	204,000.00	17,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
REED, KATHRYN M TAX POLICY ADVISOR	172,000.00	14,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	186,000.00	15,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	187,200.00	15,600.00	11/01/2024 to 11/30/2024		
ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	207,000.00	17,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	179,000.00	14,916.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	204,000.00	17,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
SIPPEL, ELIZABETH MAHONEY STAFF ASSISTANT	110,000.00	9,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
SMITH, MADISON RYALL STAFF ASSISTANT	110,000.00	9,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
SPEALMAN, JENNAFER H POLICY DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	25,000.00	2,083.33	11/01/2024 to 11/30/2024		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	208,000.00	17,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	142,000.00	11,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	164,000.00	13,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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.
ANDERSON, LUKE THOMAS COMM. HOUSE PAID INTERN - MAJORITY	7,500.00	625.00	11/01/2024 to 11/30/2024		
KUHN, CAROLINE M COMM. HOUSE PAID INTERN - MAJORITY	7,500.00	625.00	11/01/2024 to 11/30/2024		
YAKOBY, EYAL ERAN COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	11/01/2024 to 11/30/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	780,838.87	53	54
Total	780,838.87	53	54

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,900.00	3	3
Total	2,900.00	3	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

11/01/2024 to 11/30/2024

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 STAFF ASSISTANT	91,792.00	9,815.33	11/01/2024 to 11/30/2024		
BASILE, JONATHAN P PRESS ASSISTANT	65,000.00	5,416.67	11/01/2024 to 11/30/2024		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	123,300.00	12,525.00	11/01/2024 to 11/30/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	166,000.00	15,833.33	11/01/2024 to 11/30/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	197,400.00	18,150.00	11/01/2024 to 11/30/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	198,500.00	18,041.67	11/01/2024 to 11/30/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	198,500.00	18,041.67	11/01/2024 to 11/30/2024		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	182,000.00	17,166.67	11/01/2024 to 11/30/2024		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	198,500.00	18,041.67	11/01/2024 to 11/30/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	185,000.00	17,416.67	11/01/2024 to 11/30/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	163,000.00	16,083.33	11/01/2024 to 11/30/2024		
NURSE, COURTNEY E IT DIRECTOR	167,000.00	16,166.67	11/01/2024 to 11/30/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	197,400.00	18,150.00	11/01/2024 to 11/30/2024		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	11/01/2024 to 11/30/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	198,500.00	18,041.67	11/01/2024 to 11/30/2024		
PANZER, ARI DANIEL STAFF ASSISTANT	45,000.00	750.00	11/01/2024 to 11/30/2024	APPOINTMENT 11/25/24	
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	189,000.00	17,750.00	11/01/2024 to 11/30/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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.
PRICHARD, JIWON TAX COUNSEL	197,400.00	18,316.67	11/01/2024 to 11/30/2024		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	11/01/2024 to 11/30/2024		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	188,000.00	17,666.67	11/01/2024 to 11/30/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	95,500.00	10,041.66	11/01/2024 to 11/30/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	198,500.00	18,041.67	11/01/2024 to 11/30/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	163,000.00	16,083.33	11/01/2024 to 11/30/2024		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	11/01/2024 to 11/30/2024		
WESHNAK, BEVERLY E TAX COUNSEL	176,000.00	16,833.34	11/01/2024 to 11/30/2024		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	198,500.00	18,041.67	11/01/2024 to 11/30/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PANZER, ARI DANIEL COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,031.94	11/01/2024 to 11/30/2024	TERMINATED 11/19/24	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	390,757.03	27	27
Total	390,757.03	27	27

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,031.94	0	1
Total	2,031.94	0	1

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

11/01/2024 to 11/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	1,171,595.90	80	81
Total	1,171,595.90	80	81

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,931.94	3	4
Total	4,931.94	3	4

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.

November 2024 Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
Nov-24	11/21-11/22	Cheryl Vincent	Cincinnati, Ohio	0	\$ 1,224.45	\$ 194.46	\$ 1,418.91

Grand Total= \$ 1,418.91