

JASON SMITH
MISSOURI,
CHAIRMAN

MARK ROMAN, STAFF DIRECTOR
(202) 225-3625



RICHARD E. NEAL
MASSACHUSETTS,
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR
(202) 225-4021

U.S. House of Representatives

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

April 7, 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 March 2025.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



Jason Smith
Chairman
Committee on Ways and Means

Monthly Report
Committee on Ways and Means
March 2025

Full Committee

March 12, 2025 – Full Committee Markup of H.Res. 127, Of inquiry requesting the President and directing the Secretary of the Treasury to transmit, respectively, certain documents to the House of Representatives relating to the Department of Government Efficiency’s access to the Treasury payment systems and confidential taxpayer information; H.Res. 195, Of inquiry requesting the President of the United States to furnish certain information to the House of Representatives relating to the operations of the Social Security Administration after January 20, 2025, including information on the Department of Government Efficiency’s access to the Social Security Administration and to information in the possession of such Administration

Health

March 11, 2025 – Health Subcommittee Hearing on After the Hospital: Ensuring Access to Quality Post-Acute Care

Oversight

None

Social Security

None

Tax

None

Trade

March 25, 2025 – Trade Subcommittee Hearing on American Trade Negotiation Priorities

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.R. 579, the “Recruiting Families Using Data Act of 2025”

- H.R. 919, the “Chronic Disease Flexible Coverage Act”
- H.R. 708, the “SHIELD Against CCP Act”
- H.R. 1156, the “Pandemic Unemployment Fraud Enforcement Act”
- 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””
- H.R. 517, the “Filing Relief for Natural Disasters Act”
- H.R. 997, the “National Taxpayer Advocate Enhancement Act of 2025”
- H.R. 998, the “Internal Revenue Service Math and Taxpayer Help Act”
- H.R. 1152, the “Electronic Filing and Payment Fairness Act”
- H.R. 1155, the “Recovery of Stolen Checks Act”

2) Signed into Law

- None

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

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
March	3/18/2025	Shaun Freiman	DC/Wichita, KS	\$18.81	\$688.91	\$0.00	\$707.72
						Grand Total	\$707.72

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 March - Open

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	1,592,755.00	1,592,755.00	(1,592,755.00)
	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	18,474.94	18,474.94	(18,474.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	10,842.40	10,842.40	(10,842.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	35,954.30	35,954.30	(35,954.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	36,702.45	36,702.45	(36,702.45)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,853.40	8,853.40	(8,853.40)
	Total	8,733,333.00	0.00	8,733,333.00	0.00	0.00	0.00	1,704,376.71	1,704,376.71	7,028,956.29
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	8.16	8.16	(8.16)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	8.16	8.16	4,991.84

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 March - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	560,161.13	1,592,755.00
		Total	560,161.13	1,592,755.00
	21 Travel	2101 Airfare Commercial Transport	636.30	636.30
		2110 Meals	18.81	18.81
		2135 Taxi/Ride Share	91.59	139.11
		Total	746.70	794.22
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	204.00	312.00
		2321 DC Telecom Serv (TRANSFER)	726.50	1,453.00
		2322 DC Telecom Tolls (TRANSFER)	7,585.91	13,824.60
		2335 HIR Graphics (TRANSFER)	295.00	345.00
EXPEN General Expenditures		2370 Equip Rental (Eff 1/3/03)	2,540.34	2,540.34
		Total	11,351.75	18,474.94
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	586.50	10,630.50
		2403 Photographic (TRANSFER)	0.00	1.90
		2404 Reproduction of Fed/Public Law	90.00	210.00
		Total	676.50	10,842.40
	25 Other Services	2502 Non-Technology Service Contr	1,847.50	1,847.50
		2515 Laundry Services	144.03	450.03
		2571 Technology Service Contracts	9,850.00	29,581.77
		2572 Web Dev Hst,Email & Rltd Serv	1,700.00	4,075.00
EXPEN General Expenditures		Total	13,541.53	35,954.30
	26 Supplies and Materials	2602 Water	3,191.77	3,191.77
		2603 Food & Beverage	8,070.01	11,177.29
		2620 Office Supplies (Outside)	1,070.77	4,711.85
		2621 Office Supply (TRANSFER)	1,035.24	3,453.15
		2623 Software < \$500	9,730.54	10,350.30
		2630 Publications/Reference Mat'l	3,463.99	3,818.09
		Total	26,562.32	36,702.45

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 March - Open

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3105 Office Equip Purch<\$25,000	712.32	712.32
			3115 Computer Softw Purch <\$10,000	3,095.31	3,095.31
			3118 Maintenance / Repairs	1,900.86	5,045.77
			Total	5,708.49	8,853.40
		Total		618,748.42	1,704,376.71
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	8.16
			Total	0.00	8.16
		Total		0.00	8.16

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 March - Open

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	917,948.40	917,948.40	(917,948.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,023.21	10,023.21	(10,023.21)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	5.74	5.74	(5.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,228.23	1,228.23	(1,228.23)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,214.16	10,214.16	(10,214.16)
Total		4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	939,419.74	939,419.74	3,427,247.26

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 March - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	317,955.58	917,948.40
		Total	317,955.58	917,948.40
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	120.00
		2321 DC Telecom Serv (TRANSFER)	232.50	457.25
		2322 DC Telecom Tolls (TRANSFER)	4,744.57	9,302.11
		2335 HIR Graphics (TRANSFER)	0.00	120.00
		2350 Postage / Courier / Box Rental	0.00	23.85
		Total	5,037.07	10,023.21
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	5.74
		Total	0.00	5.74
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	74.01
		2621 Office Supply (TRANSFER)	634.27	770.22
		2623 Software < \$500	0.00	384.00
		Total	634.27	1,228.23
	31 Equipment	3105 Office Equip Purch<\$25,000	(712.32)	(712.32)
		3112 Computer Hardw Purch <\$25,000	10,214.16	10,214.16
		3118 Maintenance / Repairs	0.00	712.32
		Total	9,501.84	10,214.16
	Total		333,128.76	939,419.74

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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	127,000.00	10,583.33	03/01/2025 to 03/31/2025		
AMES, JENS ERICK SPECIAL ASSISTANT	85,000.00	7,083.33	03/01/2025 to 03/31/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	03/01/2025 to 03/31/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	03/01/2025 to 03/31/2025		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	12,833.33	03/01/2025 to 03/31/2025	APPOINTMENT 03/03/25	
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	03/01/2025 to 03/31/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	150,000.00	12,500.00	03/01/2025 to 03/31/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	03/01/2025 to 03/31/2025		
COLLINS, ELLE COUNSEL	125,000.00	10,416.67	03/01/2025 to 03/31/2025		
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	50,000.00	4,166.67	03/01/2025 to 03/31/2025		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	03/01/2025 to 03/31/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	140,000.00	11,666.67	03/01/2025 to 03/31/2025		
ETTORRE, ERIC C TRADE COUNSEL	120,000.00	10,000.00	03/01/2025 to 03/31/2025		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	140,000.00	11,666.67	03/01/2025 to 03/31/2025		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	03/01/2025 to 03/31/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	03/01/2025 to 03/31/2025		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	220,000.00	18,333.33	03/01/2025 to 03/31/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	155,000.00	12,916.67	03/01/2025 to 03/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GREENBERG, SCOTT ELLIOT TAX COUNSEL	155,000.00	12,916.67	03/01/2025 to 03/31/2025		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	95,000.00	7,916.67	03/01/2025 to 03/31/2025		
HITTLE, MATTHEW P PROFESSIONAL STAFF	165,000.00	13,750.00	03/01/2025 to 03/31/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	19,111.11	03/01/2025 to 03/31/2025		
KIRK, JONATHAN D CLERK	95,000.00	7,916.67	03/01/2025 to 03/31/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	175,000.00	14,583.33	03/01/2025 to 03/31/2025		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/24/25	
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	03/01/2025 to 03/31/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	155,000.00	12,916.67	03/01/2025 to 03/31/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	03/01/2025 to 03/31/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	172,000.00	14,333.33	03/01/2025 to 03/31/2025		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	03/01/2025 to 03/31/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	115,000.00	9,583.33	03/01/2025 to 03/31/2025		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	03/01/2025 to 03/31/2025		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	03/01/2025 to 03/31/2025		
POUNDERS, LARRY RONALD TAX COUNSEL	155,000.00	12,916.67	03/01/2025 to 03/31/2025		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	03/01/2025 to 03/31/2025		
REED, KATHRYN M TAX POLICY ADVISOR	110,000.00	9,166.67	03/01/2025 to 03/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	03/01/2025 to 03/31/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	03/01/2025 to 03/31/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	100,000.00	8,333.33	03/01/2025 to 03/31/2025		
SCHERER, EMMA KATE STAFF ASSISTANT	50,000.00	4,166.67	03/01/2025 to 03/31/2025		
SIPPEL, ELIZABETH MAHONEY SENIOR STAFF ASSISTANT	55,000.00	4,583.33	03/01/2025 to 03/31/2025		
SMITH, MADISON RYALL STAFF ASSISTANT	50,000.00	4,166.67	03/01/2025 to 03/31/2025		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	03/01/2025 to 03/31/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2025 to 03/31/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	03/01/2025 to 03/31/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	03/01/2025 to 03/31/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	75,000.00	6,250.00	03/01/2025 to 03/31/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	87,000.00	7,250.00	03/01/2025 to 03/31/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	03/01/2025 to 03/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CHAUASIA, ESHAAN COMM. HOUSE PAID INTERN - MAJORITY	16,800.00	326.67	03/01/2025 to 03/31/2025	TERMINATED 03/07/25	
HSU, ERIK MENG-CHEN COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	700.00	03/01/2025 to 03/31/2025		
HUFFMAN, ANNABELLE H COMM. HOUSE PAID INTERN - MAJORITY	16,800.00	1,400.00	03/01/2025 to 03/31/2025		
MACHOVINA, STEPHANIE A COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	700.00	03/01/2025 to 03/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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.
SUCHANYC, GRACE MAUREEN COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	700.00	03/01/2025 to 03/31/2025		
SWEENEY, BENJAMIN SHANE COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	700.00	03/01/2025 to 03/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	560,161.13	49	49
Total	560,161.13	49	49

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,526.67	5	6
Total	4,526.67	5	6

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

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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 STAFF ASSISTANT	65,800.00	5,483.33	03/01/2025 to 03/31/2025		
BASILE, JONATHAN P PRESS ASSISTANT	65,000.00	5,416.67	03/01/2025 to 03/31/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	03/01/2025 to 03/31/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	03/01/2025 to 03/31/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	03/01/2025 to 03/31/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	03/01/2025 to 03/31/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	03/01/2025 to 03/31/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	03/01/2025 to 03/31/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	180,500.00	15,041.67	03/01/2025 to 03/31/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	6,388.89	03/01/2025 to 03/31/2025	APPOINTMENT 03/06/25	
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	158,000.00	13,166.67	03/01/2025 to 03/31/2025		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	03/01/2025 to 03/31/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	03/01/2025 to 03/31/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	03/01/2025 to 03/31/2025		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	03/01/2025 to 03/31/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	03/01/2025 to 03/31/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	03/01/2025 to 03/31/2025		
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	80,000.00	6,666.67	03/01/2025 to 03/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	03/01/2025 to 03/31/2025		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	03/01/2025 to 03/31/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	03/01/2025 to 03/31/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	03/01/2025 to 03/31/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	03/01/2025 to 03/31/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	03/01/2025 to 03/31/2025		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	03/01/2025 to 03/31/2025		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	03/01/2025 to 03/31/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	03/01/2025 to 03/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MACASKILL, KENNETH STEPHAN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	03/01/2025 to 03/31/2025		
MAVES, ALYSSA A COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	03/01/2025 to 03/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	317,955.58	27	27
Total	317,955.58	27	27

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

03/01/2025 to 03/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	878,116.71	76	76
Total	878,116.71	76	76

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,943.33	7	8
Total	10,943.33	7	8

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.
