



U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1139 LONGWORTH HOUSE OFFICE BUILDING

Washington, DC 20515

September 9, 2026

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 August 2026.

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

August 2026

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
 - None
- 2) Signed into Law
 - None

Monthly Report: Committee Travel
Committee on Ways and Means
August 2026

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
August	8/5/26 – 8/7/26	Rosie Wilson	DCA > DFW > DCA	n/a	\$910.80	n/a	\$910.80
August	8/27/26 – 8/28/26	Keval Sojitara	DCA > DAL > DCA	\$63.33	\$1101.07	\$126.50	\$1290.90
						Grand Total	\$2201.70

Monthly Report: Detailees
Committee on Ways and Means
August 2026

Majority	Agency	Start	Expiration
n/a			
Minority	Agency	Start	Expiration
Xiaoyi Huang	GAO	6/09/2026	12/09/2026

Monthly Report: Financial Statement
Committee on Ways and Means
August 2026

See attachment.

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

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 August - 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	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	9,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,825,581.60	4,825,581.60	(4,825,581.60)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	58,463.61	58,463.61	(58,463.61)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,123.71	43,123.71	(43,123.71)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,183.88	4,183.88	(4,183.88)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,716.25	15,716.25	(15,716.25)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	403.77	0.00	168,755.52	169,159.29	(169,159.29)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	31,614.86	31,614.86	(31,614.86)
	Total	9,000,000.00	0.00	9,000,000.00	0.00	403.77	0.00	5,147,439.43	5,147,843.20	3,852,156.80
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	1.40	1.40	(1.40)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.40	1.40	4,998.60

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

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 August - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	592,138.89	4,825,581.60
		Total	592,138.89	4,825,581.60
	21 Travel	2101 Airfare Commercial Transport	0.00	15,341.93
		2105 Lodging	0.00	11,192.07
		2110 Meals	67.98	12,927.57
		2115 WI-FI On Travel	0.00	16.00
		2120 Car Rental	0.00	1,670.49
		2125 Gasoline	0.00	154.43
		2130 Private Auto Mileage	0.00	40.46
		2135 Taxi/Ride Share	497.20	10,737.89
		2136 Parking	0.00	416.78
		2137 Tolls	0.00	115.53
		2175 Field Hearing Support Cost	0.00	5,850.46
		Total	565.18	58,463.61
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,030.00
		2320 DC Telecom Equip (TRANSFER)	124.00	1,160.00
		2321 DC Telecom Serv (TRANSFER)	734.25	5,152.00
		2322 DC Telecom Tolls (TRANSFER)	4,032.79	32,292.09
		2335 HIR Graphics (TRANSFER)	0.00	2,601.00
		2350 Postage / Courier / Box Rental	0.00	191.92
		2360 Utilities	117.63	696.70
		Total	5,008.67	43,123.71
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	156.00	2,809.38
		2403 Photographic (TRANSFER)	0.00	134.50
		2404 Reproduction of Fed/Public Law	0.00	1,240.00
		Total	156.00	4,183.88
	25 Other Services	2502 Non-Technology Service Contr	0.00	120.00
		2515 Laundry Services	578.30	4,718.30

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

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 August - Open

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	10.59	4,402.95
			2572 Web Dev Hst,Email & Rltd Serv	925.00	6,475.00
			Total	1,513.89	15,716.25
		26 Supplies and Materials	2602 Water	130.38	5,259.83
			2603 Food & Beverage	15,043.23	72,830.45
			2605 Framing (TRANSFER)	0.00	156.00
			2610 Habitation Expense	2,503.79	12,633.63
			2620 Office Supplies (Outside)	1,858.50	29,637.86
			2621 Office Supply (TRANSFER)	0.00	10,336.27
			2623 Software < \$1000	1,950.38	28,642.89
			2630 Publications/Reference Mat'l	12.10	9,258.59
			Total	21,498.38	168,755.52
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	12,127.50
			3115 Computer Softw Purch <\$10,000	1,450.00	7,473.86
			3118 Maintenance / Repairs	1,341.86	12,013.50
			Total	2,791.86	31,614.86
		Total		623,672.87	5,147,439.43
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.40
			Total	0.00	1.40
		Total		0.00	1.40

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

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 August - 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	4,500,000.00	0.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	4,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,814,883.79	2,814,883.79	(2,814,883.79)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	29,446.64	29,446.64	(29,446.64)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	326.00	326.00	(326.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	424.40	424.40	(424.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	49,024.45	49,024.45	(49,024.45)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,370.43	3,370.43	(3,370.43)
	Total	4,500,000.00	0.00	4,500,000.00	0.00	0.00	0.00	2,897,475.71	2,897,475.71	1,602,524.29

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

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 August - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	354,062.03	2,814,883.79
			Total	354,062.03	2,814,883.79
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	544.00
			2321 DC Telecom Serv (TRANSFER)	232.50	1,627.50
			2322 DC Telecom Tolls (TRANSFER)	3,213.43	27,195.96
			2350 Postage / Courier / Box Rental	0.00	79.18
			Total	3,509.93	29,446.64
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	326.00
			Total	0.00	326.00
		25 Other Services	2527 Training	0.00	170.00
			2571 Technology Service Contracts	0.00	254.40
			Total	0.00	424.40
		26 Supplies and Materials	2602 Water	61.85	2,853.14
			2603 Food & Beverage	0.00	183.43
			2620 Office Supplies (Outside)	1,028.40	8,348.74
			2621 Office Supply (TRANSFER)	0.00	1,780.78
			2623 Software < \$1000	451.49	23,359.25
			2630 Publications/Reference Mat'l	101.31	12,499.11
			Total	1,643.05	49,024.45
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,370.43
			Total	0.00	3,370.43
		Total		359,215.01	2,897,475.71

Monthly Report: Payroll Certification
Committee on Ways and Means
August 2026

See attachment.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	155,000.00	12,916.67	08/01/2026 to 08/31/2026		
AMES, JENS ERICK STRATEGIC ADVISOR	115,000.00	9,583.33	08/01/2026 to 08/31/2026		
ASBERY, KADIN SCOTT PRESS SECRETARY	110,000.00	10,388.89	08/01/2026 to 08/31/2026		
AUMAN, GRANT NEIL LEGISLATIVE ASSISTANT	95,000.00	7,916.67	08/01/2026 to 08/31/2026		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	08/01/2026 to 08/31/2026		
BELL, PRESTON OWEN PROFESSIONAL STAFF	170,000.00	14,166.67	08/01/2026 to 08/31/2026		
BUFORD, FLOYD M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2026 to 08/31/2026		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	175,000.00	14,583.33	08/01/2026 to 08/31/2026		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	08/01/2026 to 08/31/2026		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2026 to 08/31/2026		
CHANDLER, DYLAN C SENIOR ADVISOR	175,000.00	14,583.33	08/01/2026 to 08/31/2026		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	90,000.00	7,500.00	08/01/2026 to 08/31/2026		
DONNELLAN, GRAYSON C SPECIAL ASSISTANT	70,000.00	5,833.33	08/01/2026 to 08/31/2026		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	08/01/2026 to 08/31/2026		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	215,000.00	17,916.67	08/01/2026 to 08/31/2026		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	160,000.00	13,333.33	08/01/2026 to 08/31/2026		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	90,000.00	7,500.00	08/01/2026 to 08/31/2026		
FLEET, CABELL STAFF ASSISTANT	60,000.00	5,000.00	08/01/2026 to 08/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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.
FREIMAN, SHAUN KELLY GENERAL COUNSEL	223,000.00	18,583.33	08/01/2026 to 08/31/2026		
GREENBERG, SCOTT ELLIOT CHIEF TAX COUNSEL	223,000.00	18,583.33	08/01/2026 to 08/31/2026		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	135,000.00	11,250.00	08/01/2026 to 08/31/2026		
HENDERSON, CAROLINE JONES CHIEF OVERSIGHT COUNSEL & DEPUTY GENERAL COUNSEL	223,000.00	18,583.33	08/01/2026 to 08/31/2026		
HITTLE, MATTHEW P PROFESSIONAL STAFF	175,000.00	14,583.33	08/01/2026 to 08/31/2026		
JOUBERT, ZOE LILLIAN STAFF ASSISTANT	60,000.00	5,000.00	08/01/2026 to 08/31/2026		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2026 to 08/31/2026		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	200,000.00	16,666.67	08/01/2026 to 08/31/2026		
LEE, BRANDON THOMAS CLERK	75,000.00	6,250.00	08/01/2026 to 08/31/2026		
MACDONALD, LAUREN GRACE STAFF ASSISTANT	60,000.00	5,000.00	08/01/2026 to 08/31/2026		
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	70,000.00	5,833.33	08/01/2026 to 08/31/2026		
MCKEOWN, ANDREW JOHN ECONOMIST	165,000.00	13,750.00	08/01/2026 to 08/31/2026		
MCPHEARSON, IAN BERNARD LEGISLATIVE ASSISTANT	110,000.00	9,166.67	08/01/2026 to 08/31/2026		
MEYER, MATTHEW P STAFF DIRECTOR	204,000.00	17,000.00	08/01/2026 to 08/31/2026		
MURPHY, PATRICK RYAN SENIOR ADVISOR	180,000.00	15,000.00	08/01/2026 to 08/31/2026		
O'BOYLE, NICHOLAS J PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	08/01/2026 to 08/31/2026		
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	172,000.00	14,333.33	08/01/2026 to 08/31/2026		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	08/01/2026 to 08/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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.
PLATT, TYLER PHILLIP OPERATIONS MANAGER	105,000.00	8,750.00	08/01/2026 to 08/31/2026		
POUNDERS, LARRY RONALD TAX COUNSEL	175,000.00	14,583.33	08/01/2026 to 08/31/2026		
REHDER, CHRISTIAN M COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	08/01/2026 to 08/31/2026		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	170,000.00	14,166.67	08/01/2026 to 08/31/2026		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2026 to 08/31/2026		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	223,000.00	18,583.33	08/01/2026 to 08/31/2026		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/2026 to 08/31/2026		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	225,000.00	18,750.00	08/01/2026 to 08/31/2026		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	08/01/2026 to 08/31/2026		
THOMAS, PAYSON S DIGITAL DIRECTOR	120,000.00	10,000.00	08/01/2026 to 08/31/2026		
TURNER, JACQUELYN C SENIOR STAFF ASSISTANT	65,000.00	5,416.67	08/01/2026 to 08/31/2026		
TYGER, ANNA CATHARINE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2026 to 08/31/2026		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	223,000.00	18,583.33	08/01/2026 to 08/31/2026		
WILSON, ROSEMARY ERIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2026 to 08/31/2026		
WORKMAN, FRANK STAFF ASSISTANT	60,000.00	5,000.00	08/01/2026 to 08/31/2026		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BEIMDIEK, MARGARET ANDERSON COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
BROXSON, CAMBRY MARIE COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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.
EAGLETON, ANDREW CHARLES COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
FERGUSON, MITCHELL THURN COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
FOLEY, FRANCES M COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	08/01/2026 to 08/31/2026		
GRAVES, CALLA COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
LADD, MAXIMILLIAN E COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
MIKHLIN, ARTUR A COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	600.00	08/01/2026 to 08/31/2026	APPOINTMENT 08/13/26	
SMITH, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
TAYLOR, BROOKE ANN COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	233.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26	
VANVALKENBURG, EMMA COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	592,138.89	51	51
Total	592,138.89	51	51

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,233.31	2	9
Total	3,233.31	2	9

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

08/01/2026 to 08/31/2026

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.
BAERLOCHER, COLE CHARLES DIGITAL ASSISTANT	50,500.00	4,208.33	08/01/2026 to 08/31/2026		
BASILE, JONATHAN P PRESS ASSISTANT	75,000.00	6,250.00	08/01/2026 to 08/31/2026		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	93,600.00	1,040.00	08/01/2026 to 08/31/2026	LWOP 08/05/26 TO 08/30/26	
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	228,000.00	19,000.00	08/01/2026 to 08/31/2026		
CHANG, SUNG EUN TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	164,000.00	13,666.67	08/01/2026 to 08/31/2026		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	153,274.80	12,772.90	08/01/2026 to 08/31/2026		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	08/01/2026 to 08/31/2026		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	71,000.00	5,916.67	08/01/2026 to 08/31/2026		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	174,760.00	14,563.33	08/01/2026 to 08/31/2026		
MAKAR ZEKRY, SEMON ADLY LEGISLATIVE ASSISTANT, DEM TRADE SUBCOMMITTEE	70,000.00	5,833.33	08/01/2026 to 08/31/2026		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	172,955.86	14,412.99	08/01/2026 to 08/31/2026		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	142,876.58	11,906.38	08/01/2026 to 08/31/2026		
NURSE, COURTNEY E IT DIRECTOR	151,116.00	12,593.00	08/01/2026 to 08/31/2026		

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PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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.
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	193,000.00	16,083.33	08/01/2026 to 08/31/2026		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	167,564.00	13,963.67	08/01/2026 to 08/31/2026		
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	92,240.00	7,686.67	08/01/2026 to 08/31/2026		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	178,101.00	14,841.75	08/01/2026 to 08/31/2026		
PRICHARD, JIWON TAX COUNSEL	179,900.00	14,991.67	08/01/2026 to 08/31/2026		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	08/01/2026 to 08/31/2026		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
STEWART, LAUREN LEIGH DEM TRADE COUNSEL, SUBCOMMITTEE ON TRADE	150,000.00	12,500.00	08/01/2026 to 08/31/2026		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	140,825.72	11,735.48	08/01/2026 to 08/31/2026		
WESHNAK, BEVERLY E TAX COUNSEL	161,910.00	13,492.50	08/01/2026 to 08/31/2026		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	195,320.00	16,276.67	08/01/2026 to 08/31/2026		
ZIRVI, ALEENA MATEEN STAFF ASSISTANT (DEM)	55,000.00	4,583.33	08/01/2026 to 08/31/2026		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FACENTE, FRANCESCO J COMM. HOUSE PAID INTERN - MINORITY	19,000.00	1,583.33	08/01/2026 to 08/31/2026		
HICK, WILLARD EDWIN COMM. HOUSE PAID INTERN - MINORITY	19,000.00	1,583.33	08/01/2026 to 08/31/2026		
HOLMES, KELSEY CHAPMAN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26	
LUSSIER, PAIGE OLIVIA COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	08/01/2026 to 08/31/2026		
MALEKZADEH, ZOE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	08/01/2026 to 08/31/2026		

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PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MALIK, DAUD ALI COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26	
SHIN, ZOE K COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26	
TORRES, EMMANUEL DIEGO COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26	
WADHWANIA, RUHEE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	08/01/2026 to 08/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	354,062.03	30	30
Total	354,062.03	30	30

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	12,791.65	5	5
Total	12,791.65	5	5

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

08/01/2026 to 08/31/2026

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	946,200.92	81	81
Total	946,200.92	81	81

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	16,024.96	7	14
Total	16,024.96	7	14

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.