

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

June 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 May 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
Committee on Ways and Means
May 2025

Full Committee

May 13, 2025 – Full Committee Markup of Legislative proposals to comply with the reconciliation directive included in section 2001 of the Concurrent Resolution on the Budget for Fiscal Year, H. Con. Res. 14

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. 1800, the “Solidify Iran Sanctions Act of 2025”
- 2) Signed into Law
 - None

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

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
May	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
May 2025**

See attachment.

Monthly Report: Payroll Certification
Committee on Ways and Means
May 2025

See attachment.

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 May - 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	2,741,760.62	2,741,760.62	(2,741,760.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	940.96	940.96	(940.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33,689.06	33,689.06	(33,689.06)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	11,726.44	11,726.44	(11,726.44)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	64,279.58	64,279.58	(64,279.58)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,533.00	0.00	76,640.25	78,173.25	(78,173.25)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	18,857.10	18,857.10	(18,857.10)
	Total		8,733,333.00	0.00	8,733,333.00	0.00	1,533.00	0.00	2,947,894.01	2,949,427.01
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 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	578,094.48	2,741,760.62
		Total	578,094.48	2,741,760.62
	21 Travel	2101 Airfare Commercial Transport	0.00	636.30
		2110 Meals	0.00	18.81
		2135 Taxi/Ride Share	146.74	285.85
		Total	146.74	940.96
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	532.00
		2321 DC Telecom Serv (TRANSFER)	739.25	2,923.75
		2322 DC Telecom Tolls (TRANSFER)	6,093.47	26,184.38
		2335 HIR Graphics (TRANSFER)	862.50	1,301.25
2350 Postage / Courier / Box Rental		31.40	31.40	
2360 Utilities		87.97	175.94	
2370 Equip Rental (Eff 1/3/03)		0.00	2,540.34	
	Total	7,926.59	33,689.06	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	811.04	11,780.54	
	2403 Photographic (TRANSFER)	0.00	1.90	
	2404 Reproduction of Fed/Public Law	0.00	250.00	
	2499 Miscellaneous Printing	(306.00)	(306.00)	
	Total	505.04	11,726.44	
25 Other Services	2502 Non-Technology Service Contr	0.00	5,647.50	
	2514 Janitorial and Maint Serv	0.00	250.00	
	2515 Laundry Services	480.00	1,189.11	
	2527 Training	0.00	445.00	
	2540 Representational Expenses	670.85	670.85	
	2571 Technology Service Contracts	11,342.38	50,827.12	
	2572 Web Dev Hist,Email & Rltd Serv	250.00	5,250.00	
	Total	12,743.23	64,279.58	
26 Supplies and Materials	2602 Water	161.81	3,469.27	

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	13,211.68	29,256.19	
		2610 Habitation Expense	22.36	22.36	
		2620 Office Supplies (Outside)	10,030.49	18,618.71	
		2621 Office Supply (TRANSFER)	694.63	5,157.17	
		2623 Software < \$500	3,911.45	15,660.95	
		2630 Publications/Reference Matl	637.51	4,455.60	
		Total	28,669.93	76,640.25	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	712.32
			3112 Computer Hardw Purch <\$25,000	6,196.46	6,196.46
			3115 Computer Softw Purch <\$10,000	0.00	3,095.31
3118 Maintenance / Repairs	1,537.86		7,969.27		
3128 Warranties	883.74		883.74		
Total	8,618.06		18,857.10		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	8.16	
		Total	0.00	8.16	
		Total	0.00	8.16	

Ill. 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 May - 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	1,594,286.96	1,594,286.96	(1,594,286.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	915.75	915.75	(915.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,409.94	20,409.94	(20,409.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	189.02	189.02	(189.02)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	(1,350.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,198.80	0.00	15,437.91	16,636.71	(16,636.71)
	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	1,198.80	0.00	1,642,803.74	1,644,002.54	2,722,664.46

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	334,858.03	1,594,286.96
		Total	334,858.03	1,594,286.96
	21 Travel	2101 Airfare Commercial Transport	0.00	744.97
		2120 Car Rental	0.00	81.15
		2135 Taxi/Ride Share	89.63	89.63
		Total	89.63	915.75
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	156.00	432.00
		2321 DC Telecom Serv (TRANSFER)	232.50	922.25
		2322 DC Telecom Tolls (TRANSFER)	4,507.61	18,441.61
		2335 HIR Graphics (TRANSFER)	230.00	350.00
		2350 Postage / Courier / Box Rental	0.00	264.08
	Total	5,126.11	20,409.94	
EXPEN General Expenditures	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	93.42	189.02
		Total	93.42	189.02
25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	675.00	1,350.00
		Total	675.00	1,350.00
		2602 Water	0.00	2,220.00
		2603 Food & Beverage	111.27	111.27
26 Supplies and Materials		2620 Office Supplies (Outside)	1,016.41	1,972.85
		2621 Office Supply (TRANSFER)	231.42	1,367.63
		2623 Software < \$500	0.00	384.00
		2630 Publications/Reference Mat'l	7,202.16	9,382.16
		Total	8,561.26	15,437.91
31 Equipment		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	Total	349,403.45	1,642,803.74

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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	140,000.00	11,666.67	05/01/2025 to 05/31/2025		
AMES, JENS ERICK SPECIAL ASSISTANT	85,000.00	7,083.33	05/01/2025 to 05/31/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	05/01/2025 to 05/31/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	05/01/2025 to 05/31/2025		
BRYANT III, ALEX LEVINE STAFF ASSISTANT	50,000.00	4,166.67	05/01/2025 to 05/31/2025		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	05/01/2025 to 05/31/2025		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	05/01/2025 to 05/31/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	105,000.00	8,750.00	05/01/2025 to 05/31/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	05/01/2025 to 05/31/2025		
COLLINS, ELLE COUNSEL	135,000.00	11,250.00	05/01/2025 to 05/31/2025		
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	60,000.00	5,000.00	05/01/2025 to 05/31/2025		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	70,000.00	5,833.33	05/01/2025 to 05/31/2025		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	158,000.00	5,266.67	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	05/01/2025 to 05/31/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	140,000.00	11,666.67	05/01/2025 to 05/31/2025		
ETTORRE, ERIC C TRADE COUNSEL	130,000.00	10,833.33	05/01/2025 to 05/31/2025		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	70,000.00	5,833.33	05/01/2025 to 05/31/2025		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	140,000.00	11,666.67	05/01/2025 to 05/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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.
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	05/01/2025 to 05/31/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	05/01/2025 to 05/31/2025		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	220,000.00	15,888.89	05/01/2025 to 05/31/2025	TERMINATED 05/26/25	
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	05/01/2025 to 05/31/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	170,000.00	14,166.67	05/01/2025 to 05/31/2025		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	95,000.00	7,916.67	05/01/2025 to 05/31/2025		
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	05/01/2025 to 05/31/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	05/01/2025 to 05/31/2025		
KIRK, JONATHAN D CLERK	105,000.00	8,750.00	05/01/2025 to 05/31/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	175,000.00	14,583.33	05/01/2025 to 05/31/2025		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	05/01/2025 to 05/31/2025		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/2025 to 05/31/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	155,000.00	12,916.67	05/01/2025 to 05/31/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	05/01/2025 to 05/31/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	172,000.00	14,333.33	05/01/2025 to 05/31/2025		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	05/01/2025 to 05/31/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	125,000.00	10,416.67	05/01/2025 to 05/31/2025		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	05/01/2025 to 05/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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.
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	05/01/2025 to 05/31/2025		
POUNDERS, LARRY RONALD TAX COUNSEL	155,000.00	12,916.67	05/01/2025 to 05/31/2025		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	150,000.00	9,583.33	05/01/2025 to 05/31/2025	TERMINATED 05/23/25	
REED, KATHRYN M TAX POLICY ADVISOR	120,000.00	10,000.00	05/01/2025 to 05/31/2025		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	05/01/2025 to 05/31/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	05/01/2025 to 05/31/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	100,000.00	8,333.33	05/01/2025 to 05/31/2025		
SCHERER, EMMA KATE STAFF ASSISTANT	50,000.00	4,166.67	05/01/2025 to 05/31/2025		
SIPPEL, ELIZABETH MAHONEY SENIOR STAFF ASSISTANT	55,000.00	2,138.89	05/01/2025 to 05/31/2025	TERMINATED 05/14/25	
SMITH, MADISON RYALL LEGISLATIVE ASSISTANT	70,000.00	4,166.67	05/01/2025 to 05/31/2025	P/R CHANGE 05/20/25	
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	05/01/2025 to 05/31/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2025 to 05/31/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	05/01/2025 to 05/31/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2025 to 05/31/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	75,000.00	6,250.00	05/01/2025 to 05/31/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	05/01/2025 to 05/31/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	05/01/2025 to 05/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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.
HUFFMAN, ANNABELLE H COMM. HOUSE PAID INTERN - MAJORITY	16,800.00	-233.33	05/01/2025 to 05/31/2025		
LEE, CHRYSTAL M COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	133.33	05/01/2025 to 05/31/2025	APPOINTMENT 05/27/25	
MCCARTHY, DEVLIN P COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	400.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
MONSOUR, RILEY S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	866.67	05/01/2025 to 05/31/2025	APPOINTMENT 05/05/25	
ONDER, PETER G COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	400.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
OTTOSSON, BENJAMIN E COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	400.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
PACIOUS, DANIEL BENNETT COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	400.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
SHAFER, WILLIAM K COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	0.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/27/25	
SHORT, BRAEDEN S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	400.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
SUCHANYC, GRACE MAUREEN COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	163.33	05/01/2025 to 05/31/2025	TERMINATED 05/07/25	
SWEENEY, BENJAMIN SHANE COMM. HOUSE PAID INTERN - MAJORITY	8,400.00	46.67	05/01/2025 to 05/31/2025	TERMINATED 05/02/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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	578,094.48	50	53
Total	578,094.48	50	53

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,976.67	9	9
Total	2,976.67	9	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

05/01/2025 to 05/31/2025

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 DEM LEGISLATIVE ASSISTANT, TRADE SUB	69,090.00	5,757.50	05/01/2025 to 05/31/2025		
BASILE, JONATHAN P PRESS ASSISTANT	69,090.00	5,757.50	05/01/2025 to 05/31/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	05/01/2025 to 05/31/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	05/01/2025 to 05/31/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	149,100.00	12,425.00	05/01/2025 to 05/31/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	05/01/2025 to 05/31/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	170,000.00	14,166.67	05/01/2025 to 05/31/2025		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	168,245.00	14,020.42	05/01/2025 to 05/31/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	138,985.00	11,582.08	05/01/2025 to 05/31/2025		
NURSE, COURTNEY E IT DIRECTOR	147,000.00	12,250.00	05/01/2025 to 05/31/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	188,000.00	15,666.67	05/01/2025 to 05/31/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	05/01/2025 to 05/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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.
PANZER, ARI DANIEL PROFESSIONAL STAFF, HEALTH SUBCOMMITTEE DEMS	80,000.00	6,666.67	05/01/2025 to 05/31/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	173,250.00	14,437.50	05/01/2025 to 05/31/2025		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	05/01/2025 to 05/31/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	05/01/2025 to 05/31/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	171,380.00	14,281.67	05/01/2025 to 05/31/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	136,990.00	11,415.83	05/01/2025 to 05/31/2025		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	222.22	05/01/2025 to 05/31/2025	TERMINATED 05/01/25	
WESHNAK, BEVERLY E TAX COUNSEL	157,500.00	13,125.00	05/01/2025 to 05/31/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	190,000.00	15,833.33	05/01/2025 to 05/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HENDERSON, KAYLIN MARLEECE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,283.33	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
HERZBERG, REBECCA P COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,283.33	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
MACASKILL, KENNETH STEPHAN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	106.94	05/01/2025 to 05/31/2025	TERMINATED 05/01/25	
MALEKZADEH, ZOE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,283.33	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	
MAVES, ALYSSA A COMM. HOUSE PAID INTERN - MINORITY	38,500.00	106.94	05/01/2025 to 05/31/2025	TERMINATED 05/01/25	
SCHUMER, JACOB L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,283.33	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WHITFIELD, KATHERINE LAUREN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,925.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/13/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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	334,858.03	28	29
Total	334,858.03	28	29

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,272.20	5	7
Total	7,272.20	5	7

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

05/01/2025 to 05/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	912,952.51	78 82
Total	912,952.51	78 82

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,248.87	14 16
Total	10,248.87	14 16

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.