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

August 25, 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: Legislative Activity
Committee on Ways and Means
July 2025

Full Committee

July 25, 2025 – Field Hearing (Las Vegas, NV): The One, Big, Beautiful Bill Delivering for American Workers

July 26, 2026 – Field Hearing (Simi Valley, CA): The One, Big, Beautiful Bill Delivering for the American Economy

Health

July 22, 2025 – Joint Health and Oversight Subcommittee Hearing on Medicare Advantage: Past Lessons, Present Insights, Future Opportunities

Oversight

July 16, 2026 – Oversight Subcommittee Hearing on Making America the Crypto Capital of the World: Ensuring Digital Asset Policy Built for the 21st Century

Social Security

None

Tax

None

Trade

None

Work and Welfare

None

Floor Action

1) House Passage
   - None

2) Signed into Law
   - H.R. 517, the “Filing Relief for Natural Disasters Act”

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

Name	Dates	Itinerary	Transportation	Lodging	Meals	Totals
Rep. Aaron Bean	7/24/25 - 7/25/25	DC > Las Vegas, NV > FL08	$ 704.60	$ -	$ -	$ 704.60
Rep. Suzan DelBene	7/24/25 - 7/25/25	DC > Las Vegas, NV > WA01	$ 912.60	$ -	$ -	$ 912.60
Rep. Ron Estes	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > KS04	$ 1,491.32	$ -	$ -	$ 1,491.32
Rep. Steven Horsford	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > NV04	$ 622.60	$ -	$ -	$ 622.60
Rep. Mike Kelly	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > PA16	$ 1,948.30	$ -	$ -	$ 1,948.30
Rep. David Kustoff	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > TN08	$ 954.30	$ -	$ -	$ 954.30
Rep. Jimmy Gomez	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > CA34	$ 590.62	$ -	$ -	$ 590.62
Rep. Nathaniel Moran	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > TX01	$ 1,270.08	$ -	$ -	$ 1,270.08
Rep. Gwen Moore	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > WI04	$ 1,458.60	$ -	$ -	$ 1,458.60
Rep. Blake Moore	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > UT01	$ 1,097.90	$ -	$ -	$ 1,097.90
Rep. Adrian Smith	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > NE03	$ 1,240.60	$ -	$ -	$ 1,240.60
Chairman Jason Smith	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA	$ 561.60	$ -	$ -	$ 561.60
Rep. Lloyd Smucker	7/23/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > PA11	$ 1,026.91	$ -	$ -	$ 1,026.91
Rep. Claudia Tenney	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > NY24	$ 1,337.80	$ -	$ -	$ 1,337.80
Alexandra Erwin Hopkins	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 3,142.66	$ 823.24	$ 170.62	$ 4,136.52
Allie Kotsovos	7/23/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,314.90	$ -	$ -	$ 1,314.90
Carl Griffin	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,314.90	$ -	$ -	$ 1,314.90
Danny Alonso	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 859.61	$ -	$ 68.44	$ 928.05
Dylan Chandler	7/23/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,001.90	$ -	$ -	$ 1,001.90
Elle Collins	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,511.20	$ -	$ -	$ 1,511.20
Emma Scherer	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,376.89	$ -	$ -	$ 1,376.89
Jens Ames	7/23/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 816.62	$ -	$ 45.96	$ 862.58
Jonathan Kirk	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,260.73	$ -	$ 211.20	$ 1,471.93
Johnny Rubin	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,953.12	$ -	$ 288.41	$ 2,241.53
Jennafer Spealman	7/24/25 - 7/76/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,265.58	$ -	$ 89.33	$ 1,354.91
JP Freire	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,107.20	$ -	$ 63.94	$ 1,171.14
Kyle Perel	7/23/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,252.32	$ -	$ 75.11	$ 1,327.43
Logan Dobbins	7/24/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,781.57	$ -	$ -	$ 1,781.57
Mark Roman	7/23/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,037.90	$ -	$ -	$ 1,037.90
Mary Fatzinger	7/21/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,251.11	$ -	$ -	$ 1,251.11
Olivia Triska	7/21/25 - 7/25/25	DC > Santa Barbara, CA > DC	$ 964.95	$ -	$ -	$ 964.95
Patrick Dumas	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,260.72	$ -	$ 16.25	$ 1,276.97
Payson Thomas	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,056.15	$ -	$ 223.79	$ 1,279.94
Sean Clerget	7/23/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,131.20	$ -	$ 40.45	$ 1,171.65
Thomas DeWolff	7/23/25 - 7/26/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,314.90	$ -	$ -	$ 1,314.90
Tim Foster	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 709.90	$ -	$ -	$ 709.90
Tyler Platt	7/21/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,373.50	$ 282.08	$ 15.76	$ 1,671.34
Brandon Casey	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 830.31	$ -	$ -	$ 830.31
Melissa Kiedrowicz	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,037.90	$ -	$ -	$ 1,037.90
Andrew Grossman	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,037.90	$ -	$ -	$ 1,037.90
Amy Beth Hall	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 1,037.90	$ -	$ -	$ 1,037.90
Dylan Peachey	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 610.60	$ -	$ -	$ 610.60
Melissa Hevener	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 827.60	$ -	$ -	$ 827.60
Group Expenses	7/24/25 - 7/27/25	DC > Las Vegas, NV > Santa Barbara, CA > DC	$ 7,496.03	$ 28,586.55	$ 24,334.35	$ 60,416.93
Total Expenses						$ 113,491.08

Monthly Report: Financial Statement
Committee on Ways and Means
July 2025

See attachment.

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

See attachment.

Monthly Report: Detailees
Committee on Ways and Means
July 2025

Majority	Agency	Start	Expiration
n/a			
Minority	**Agency**	**Start**	**Expiration**
Hillary Loeffler, M.P.P.	HHS	1/8/2024	7/31/2025
William A. Crafton, Ph.D.	GAO	3/10/2025	3/10/2026

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 July - 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	3,944,292.34	3,944,292.34	(3,944,292.34)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,957.10	1,957.10	(1,957.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	51,860.32	51,860.32	(51,860.32)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	13,077.14	13,077.14	(13,077.14)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	94,694.40	94,694.40	(94,694.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,559.00	0.00	118,577.66	120,136.66	(120,136.66)
	31 Equipment	0.00	0.00	0.00	0.00	10,780.00	10,780.00	21,932.82	32,712.82	(32,712.82)
	Total	8,733,333.00	0.00	8,733,333.00	0.00	12,339.00	10,780.00	4,246,391.78	4,258,730.78	4,474,602.22
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	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

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 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	612,161.13	3,941,792.34
			1104 Accrued Leave	0.00	2,500.00
			Total	612,161.13	3,944,292.34
		21 Travel	2101 Airfare Commercial Transport	0.00	636.30
			2110 Meals	45.96	64.77
			2115 WI-FI On Travel	74.00	74.00
			2135 Taxi/Ride Share	896.18	1,182.03
			Total	1,016.14	1,957.10
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	312.00	2,228.00
			2321 DC Telecom Serv (TRANSFER)	747.00	4,417.75
			2322 DC Telecom Tolls (TRANSFER)	6,930.33	38,950.81
			2335 HIR Graphics (TRANSFER)	2,100.00	3,501.25
			2350 Postage / Courier / Box Rental	0.00	31.40
			2360 Utilities	0.00	190.77
			2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34
			Total	10,089.33	51,860.32
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	468.00	12,326.54
			2403 Photographic (TRANSFER)	24.70	46.60
			2404 Reproduction of Fed/Public Law	760.00	1,010.00
			2499 Miscellaneous Printing	0.00	(306.00)
			Total	1,252.70	13,077.14
		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	460.00	2,455.56
			2527 Training	0.00	445.00
			2540 Representational Expenses	0.00	670.85
			2571 Technology Service Contracts	9,860.59	70,675.49
			2572 Web Dev Hst,Email & Rltd Serv	1,075.00	14,550.00

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 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	11,395.59	94,694.40
		26 Supplies and Materials	2602 Water	188.00	4,615.42
			2603 Food & Beverage	3,508.61	43,999.79
			2605 Framing (TRANSFER)	50.00	50.00
			2610 Habitation Expense	0.00	22.36
			2620 Office Supplies (Outside)	2,677.78	25,407.48
			2621 Office Supply (TRANSFER)	1,919.69	9,927.06
			2623 Software < $500	734.59	26,590.52
			2630 Publications/Reference Mat'l	3,509.43	7,965.03
			Total	12,588.10	118,577.66
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	712.32
			3112 Computer Hardw Purch <$25,000	0.00	6,196.46
			3115 Computer Softw Purch <$10,000	0.00	3,095.31
			3118 Maintenance / Repairs	1,537.86	11,044.99
			3128 Warranties	0.00	883.74
			Total	1,537.86	21,932.82
		Total		650,040.85	4,246,391.78
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 July - 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	2,265,422.74	2,265,422.74	(2,265,422.74)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	945.49	945.49	(945.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,974.90	28,974.90	(28,974.90)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	354.80	354.80	(354.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	138.00	138.00	(138.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,078.95	18,078.95	(18,078.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,624.18	13,624.18	(13,624.18)
	Total	4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	2,327,539.06	2,327,539.06	2,039,127.94

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 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	334,635.81	2,263,558.58
		1103 Overtime Compensation	0.00	1,864.16
		Total	334,635.81	2,265,422.74
	21 Travel	2101 Airfare Commercial Transport	0.00	744.97
		2120 Car Rental	0.00	81.15
		2135 Taxi/Ride Share	0.00	119.37
		Total	0.00	945.49
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	160.00	652.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,387.25
		2322 DC Telecom Tolls (TRANSFER)	4,016.15	26,271.57
		2335 HIR Graphics (TRANSFER)	50.00	400.00
		2350 Postage / Courier / Box Rental	0.00	264.08
		Total	4,458.65	28,974.90
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.78	354.80
		Total	49.78	354.80
	25 Other Services	2515 Laundry Services	138.00	138.00
		Total	138.00	138.00
	26 Supplies and Materials	2602 Water	83.97	2,437.64
		2603 Food & Beverage	0.00	111.27
		2620 Office Supplies (Outside)	408.47	2,803.46
		2621 Office Supply (TRANSFER)	237.10	1,721.58
		2623 Software < $500	0.00	1,533.80
		2630 Publications/Reference Mat'l	0.00	9,471.20
		Total	729.54	18,078.95
	31 Equipment	3105 Office Equip Purch<$25,000	0.00	(712.32)
		3112 Computer Hardw Purch <$25,000	0.00	13,624.18
		3118 Maintenance / Repairs	0.00	712.32
		Total	0.00	13,624.18

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total		340,011.78	2,327,539.06

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	07/01/2025 to 07/31/2025		
AMES, JENS ERICK SPECIAL ASSISTANT	85,000.00	7,083.33	07/01/2025 to 07/31/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	07/01/2025 to 07/31/2025		
BELL, PRESTON OWEN PROFESSIONAL STAFF	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
BRYANT III, ALEX LEVINE STAFF ASSISTANT	60,000.00	5,000.00	07/01/2025 to 07/31/2025		
CASE JR, MICHAEL W SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	07/01/2025 to 07/31/2025		
CASTILLO, JOSSELIN NICOLE PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	07/01/2025 to 07/31/2025	APPOINTMENT 07/01/25	
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	07/01/2025 to 07/31/2025		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	105,000.00	8,750.00	07/01/2025 to 07/31/2025		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	218,000.00	18,166.67	07/01/2025 to 07/31/2025		
COLLINS, ELLE COUNSEL	195,000.00	16,250.00	07/01/2025 to 07/31/2025		
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	60,000.00	5,000.00	07/01/2025 to 07/31/2025		
DOBBINS, LOGAN RICHARD MEMBER SERVICES COORDINATOR	70,000.00	5,833.33	07/01/2025 to 07/31/2025		
DORSEY, ARIEL HOLY SENIOR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	07/01/2025 to 07/31/2025		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	208,000.00	17,333.33	07/01/2025 to 07/31/2025		
ERWIN, ALEXANDRA LEA DIRECTOR OF OPERATIONS	140,000.00	11,666.67	07/01/2025 to 07/31/2025		
FATZINGER, MARY PATRICIA COALITIONS COORDINATOR	70,000.00	5,833.33	07/01/2025 to 07/31/2025		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	140,000.00	11,666.67	07/01/2025 to 07/31/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	07/01/2025 to 07/31/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	07/01/2025 to 07/31/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	218,000.00	18,166.67	07/01/2025 to 07/31/2025		
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	120,000.00	10,000.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25	
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	07/01/2025 to 07/31/2025		
KIRK, JONATHAN D CLERK	105,000.00	8,750.00	07/01/2025 to 07/31/2025		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	07/01/2025 to 07/31/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	175,000.00	14,583.33	07/01/2025 to 07/31/2025		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	07/01/2025 to 07/31/2025		
MCKEOWN, ANDREW JOHN ECONOMIST	215,000.00	17,916.67	07/01/2025 to 07/31/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	07/01/2025 to 07/31/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	172,000.00	14,333.33	07/01/2025 to 07/31/2025		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	07/01/2025 to 07/31/2025		
PEREL, KYLE W LEGISLATIVE ASSISTANT	185,000.00	15,416.67	07/01/2025 to 07/31/2025		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	07/01/2025 to 07/31/2025		
PLATT, TYLER PHILLIP OPERATIONS MANAGER	95,000.00	7,916.67	07/01/2025 to 07/31/2025		

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.
POUNDERS, LARRY RONALD TAX COUNSEL	215,000.00	17,916.67	07/01/2025 to 07/31/2025		
REED, KATHRYN M TAX POLICY ADVISOR	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	07/01/2025 to 07/31/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	07/01/2025 to 07/31/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	100,000.00	8,333.33	07/01/2025 to 07/31/2025		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	130,000.00	15,527.77	07/01/2025 to 07/31/2025		
SCHERER, EMMA KATE SENIOR STAFF ASSISTANT	65,000.00	5,416.67	07/01/2025 to 07/31/2025		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	07/01/2025 to 07/31/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2025 to 07/31/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	07/01/2025 to 07/31/2025		
SWANSON, NOAH BENJAMIN STAFF ASSISTANT	60,000.00	7,166.67	07/01/2025 to 07/31/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2025 to 07/31/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	75,000.00	6,250.00	07/01/2025 to 07/31/2025		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	07/01/2025 to 07/31/2025		
TURNER, JACQUELYN C STAFF ASSISTANT	60,000.00	5,000.00	07/01/2025 to 07/31/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	07/01/2025 to 07/31/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCCARTHY, DEVLIN P COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		

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PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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.
MONSOUR, RILEY S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		
ONDER, PETER G COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		
OTTOSSON, BENJAMIN E COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		
PACIOUS, DANIEL BENNETT COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		
SHAFER, WILLIAM K COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		
SHORT, BRAEDEN S COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		
STEVENS, ALAN H COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2025 to 07/31/2025		

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PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	612,161.13	52	52
Total	**612,161.13**	**52**	**52**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	8,000.00	8	8
Total	**8,000.00**	**8**	**8**

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

07/01/2025 to 07/31/2025

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	07/01/2025 to 07/31/2025		
BASILE, JONATHAN P PRESS ASSISTANT	69,090.00	5,757.50	07/01/2025 to 07/31/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	07/01/2025 to 07/31/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	149,100.00	12,425.00	07/01/2025 to 07/31/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	07/01/2025 to 07/31/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	07/01/2025 to 07/31/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	168,245.00	14,020.42	07/01/2025 to 07/31/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	138,985.00	11,582.08	07/01/2025 to 07/31/2025		
NURSE, COURTNEY E IT DIRECTOR	147,000.00	12,250.00	07/01/2025 to 07/31/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	188,000.00	15,666.67	07/01/2025 to 07/31/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	07/01/2025 to 07/31/2025		

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	07/01/2025 to 07/31/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	173,250.00	14,437.50	07/01/2025 to 07/31/2025		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	07/01/2025 to 07/31/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	07/01/2025 to 07/31/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	171,380.00	14,281.67	07/01/2025 to 07/31/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	07/01/2025 to 07/31/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	136,990.00	11,415.83	07/01/2025 to 07/31/2025		
WESHNAK, BEVERLY E TAX COUNSEL	157,500.00	13,125.00	07/01/2025 to 07/31/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	190,000.00	15,833.33	07/01/2025 to 07/31/2025		

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	3,208.33	07/01/2025 to 07/31/2025		
HERZBERG, REBECCA P COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2025 to 07/31/2025		
MALEKZADEH, ZOE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2025 to 07/31/2025		
SCHUMER, JACOB L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2025 to 07/31/2025		
WHITFIELD, KATHERINE LAUREN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,673.61	07/01/2025 to 07/31/2025	TERMINATED 07/25/25	

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PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	334,635.81	28	28
Total	**334,635.81**	**28**	**28**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	15,506.93	4	5
Total	**15,506.93**	**4**	**5**

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PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	946,796.94	80	80
Total	**946,796.94**	**80**	**80**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	23,506.93	12	13
Total	**23,506.93**	**12**	**13**

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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