

JASON SMITH
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U.S. House of Representatives

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

October 14, 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 September 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

September 2025

Full Committee

September 17, 2025 – Full Committee Markup of H.R. 842, the “Nancy Gardner Sewell Medicare Multi-Cancer Early Detection Screening Coverage Act”; H.R. 4313, the “Hospital Inpatient Services Modernization Act”; H.R. 5347, the “Health Care Efficiency Through Flexibility Act”; H.R. 5343, the “Ensuring Patient Access to Critical Breakthrough Products Act”; H.R. 5349, the “Tax Court Improvement Act”; H.R. 5346, the “Fair and Accountable IRS Reviews Act”; H.R. 5284, the “Claiming Age Clarity Act”; H.R. 5345, the “Improving Social Security’s Service to Victims of Identity Theft Act”; H.R. 5348, the “Social Security Child Protection Act of 2025”; Views and Estimates Letter to the Committee on the Budget

Health

None

Oversight

September 16, 2025 – Oversight Subcommittee hearing on Virtue Signaling vs. Vital Services: Where Tax-Exempt Hospitals are Spending Your Tax Dollars

Social Security

September 9, 2025 – Joint Social Security and Work & Welfare Subcommittee Hearing on Untapped Talent in America: Removing Barriers to Work and Supporting Opportunity for Individuals with Disabilities

Tax

None

Trade

None

Work and Welfare

September 9, 2025 – Joint Social Security and Work & Welfare Subcommittee Hearing on Untapped Talent in America: Removing Barriers to Work and Supporting Opportunity for Individuals with Disabilities

Floor Action – Passed/Agreed to in House

1. House Passage
 - a. None

2. Signed into Law
 - a. None

Month	Dates of Travel	Name	Location	Meals	Transportation	Hotel	Totals
Sept.	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
September 2025**

See attachment.

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

See attachment.

Monthly Report: Detailees
Committee on Ways and Means
September 2025

Majority	Agency	Start	Expiration
n/a			
Minority	Agency	Start	Expiration
William A. Crafton, Ph.D.	GAO	3/10/2025	3/10/2026

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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	5,129,447.99	5,129,447.99	(5,129,447.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	149,537.84	149,537.84	(149,537.84)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	93,409.35	93,409.35	(93,409.35)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	14,403.35	14,403.35	(14,403.35)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	116,334.78	116,334.78	(116,334.78)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,533.00	0.00	165,262.56	166,795.56	(166,795.56)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	38,795.34	38,795.34	(38,795.34)
	Total	8,733,333.00	0.00	8,733,333.00	0.00	1,533.00	0.00	5,707,191.21	5,708,724.21	3,024,608.79
	** 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 September - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	584,563.94	5,126,947.99
		1104 Accrued Leave	0.00	2,500.00
		Total	584,563.94	5,129,447.99
	21 Travel	2101 Airfare Commercial Transport	(379.90)	49,837.36
		2105 Lodging	376.78	29,700.00
		2110 Meals	8.51	14,660.55
		2115 WI-FI On Travel	0.00	507.00
		2120 Car Rental	434.61	5,264.66
		2125 Gasoline	70.56	148.96
		2135 Taxi/Ride Share	5,242.33	14,377.65
		2136 Parking	71.50	537.50
		2175 Field Hearing Support Cost	0.00	34,504.16
		Total	5,824.39	149,537.84
EXPEN General Expenditures	23 Rent, Communications, Utilities	2303 Temporary Space Rental	24,069.24	29,073.38
		2320 DC Telecom Equip (TRANSFER)	216.00	2,564.00
		2321 DC Telecom Serv (TRANSFER)	747.00	5,911.75
		2322 DC Telecom Tolls (TRANSFER)	4,792.64	48,793.61
		2335 HIR Graphics (TRANSFER)	120.00	4,098.50
		2350 Postage / Courier / Box Rental	0.00	31.40
		2360 Utilities	102.80	396.37
		2370 Equip Rental (Eff 1/3/03)	0.00	2,540.34
		Total	30,047.68	93,409.35
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	78.00	13,272.75
		2403 Photographic (TRANSFER)	0.00	46.60
		2404 Reproduction of Fed/Public Law	160.00	1,390.00
		2499 Miscellaneous Printing	0.00	(306.00)
		Total	238.00	14,403.35
EXPEN General Expenditures	25 Other Services	2502 Non-Technology Service Contr	(923.75)	3,347.58
		Total	(923.75)	3,347.58

Monthly Financial Statement by Legislative Year

Office: 10WM000	COMMITTEE ON WAYS & MEANS MAJ	Authorization Year 2025
		2025:119th Congress 1st Session
		Month: 2025 September - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	0.00	250.00
		2515 Laundry Services	69.00	3,022.56
		2527 Training	0.00	445.00
		2536 Security Service	0.00	1,800.00
		2540 Representational Expenses	0.00	670.85
		2571 Technology Service Contracts	9,850.00	90,398.79
		2572 Web Dev Hst,Email & Rltd Serv	925.00	16,400.00
		Total	9,920.25	116,334.78
	26 Supplies and Materials	2602 Water	75.98	4,767.38
		2603 Food & Beverage	1,327.98	65,033.30
		2605 Framing (TRANSFER)	93.00	459.00
		2610 Habitation Expense	0.00	22.36
		2620 Office Supplies (Outside)	3,955.36	34,346.47
		2621 Office Supply (TRANSFER)	781.07	10,998.15
		2623 Software < \$500	708.08	36,275.13
	31 Equipment	2630 Publications/Reference Mat'l	4,045.74	13,360.77
		Total	10,987.21	165,262.56
		3105 Office Equip Purch<\$25,000	0.00	11,492.32
		3112 Computer Hardw Purch <\$25,000	2,332.16	8,528.62
		3115 Computer Softw Purch <\$10,000	0.00	3,095.31
		3118 Maintenance / Repairs	1,733.86	14,538.00
		3128 Warranties	257.35	1,141.09
		Total	4,323.37	38,795.34
	FM Franked Mail		645,904.84	5,707,191.21
		2352 Franked Mail	0.00	8.16
AE200 Official Mail		Total	0.00	8.16

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - 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	2,934,694.36	2,934,694.36	(2,934,694.36)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,759.17	1,759.17	(1,759.17)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,821.00	37,821.00	(37,821.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	508.80	508.80	(508.80)
	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	22,083.99	22,083.99	(22,083.99)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,016.86	16,016.86	(16,016.86)
Total		4,366,667.00	0.00	4,366,667.00	0.00	0.00	0.00	3,013,022.18	3,013,022.18	1,353,644.82

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 September - Open
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	334,635.81	2,932,830.20
		1103 Overtime Compensation	0.00	1,864.16
		Total	334,635.81	2,934,694.36
	21 Travel	2101 Airfare Commercial Transport	0.00	744.97
		2105 Lodging	722.89	722.89
		2110 Meals	41.91	41.91
		2120 Car Rental	0.00	81.15
		2135 Taxi/Ride Share	48.88	168.25
		Total	813.68	1,759.17
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	64.00	780.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,852.25
		2322 DC Telecom Tolls (TRANSFER)	4,279.07	34,524.67
		2335 HIR Graphics (TRANSFER)	0.00	400.00
		2350 Postage / Courier / Box Rental	0.00	264.08
		Total	4,575.57	37,821.00
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	154.00	508.80
		Total	154.00	508.80
	25 Other Services	2515 Laundry Services	0.00	138.00
		Total	0.00	138.00
		2602 Water	61.84	2,561.32
		2603 Food & Beverage	0.00	111.27
	26 Supplies and Materials	2620 Office Supplies (Outside)	177.14	2,980.60
		2621 Office Supply (TRANSFER)	748.51	2,487.47
		2623 Software < \$500	254.40	1,788.20
		2630 Publications/Reference Mat'l	2,683.93	12,155.13
		Total	3,925.82	22,083.99
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(712.32)
		3112 Computer Hardw Purch <\$25,000	2,392.68	16,016.86

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	0.00	712.32
	Total	Total	2,392.68	16,016.86
			346,497.56	3,013,022.18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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.
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	218,000.00	18,166.67	09/01/2025 to 09/30/2025		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	09/01/2025 to 09/30/2025		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	160,000.00	13,333.33	09/01/2025 to 09/30/2025		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	170,000.00	14,166.67	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25	
GRIFFIN, CARL EDWARD DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	120,000.00	10,000.00	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25	
HITTLE, MATTHEW P PROFESSIONAL STAFF	170,000.00	14,166.67	09/01/2025 to 09/30/2025		
JONES, CAROLINE LINDSAY CHIEF OVERSIGHT COUNSEL	200,000.00	16,666.67	09/01/2025 to 09/30/2025		
KIRSH, ARI BENJAMIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	09/01/2025 to 09/30/2025		
KOTSOVOS, ALEXANDRA WHITMORE DIR OF COALITIONS AND MEMBER SERVICES	215,000.00	17,916.67	09/01/2025 to 09/30/2025		
LICHTENSTEIN, PATRICK C SENIOR OVERSIGHT COUNSEL	165,000.00	13,750.00	09/01/2025 to 09/30/2025		
MATTHEWS, LAUREN ELIZABETH DIGITAL COMMUNICATIONS ADVISOR	70,000.00	0.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/29/25	
MCKEOWN, ANDREW JOHN ECONOMIST	155,000.00	12,916.67	09/01/2025 to 09/30/2025		
MEYER, MATTHEW P POLICY ADVISOR	171,800.00	14,316.67	09/01/2025 to 09/30/2025		
MURPHY, PATRICK RYAN SENIOR ADVISOR	180,000.00	15,000.00	09/01/2025 to 09/30/2025		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	1,652.78	09/01/2025 to 09/30/2025	TERMINATED 09/17/25	
PASTER, NICHOLAS KAREKIN TRADE COUNSEL	160,000.00	12,888.89	09/01/2025 to 09/30/2025	APPOINTMENT 09/02/25	
PEREL, KYLE W LEGISLATIVE ASSISTANT	125,000.00	10,416.67	09/01/2025 to 09/30/2025		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	09/01/2025 to 09/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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	09/01/2025 to 09/30/2025		
POUNDERS, LARRY RONALD TAX COUNSEL	155,000.00	12,916.67	09/01/2025 to 09/30/2025		
REED, KATHRYN M TAX POLICY ADVISOR	120,000.00	10,000.00	09/01/2025 to 09/30/2025		
RIDDER, BENJAMIN JOHN TAX & SOCIAL SEC POLICY ADVISOR	158,000.00	13,166.67	09/01/2025 to 09/30/2025		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	200,800.00	16,733.33	09/01/2025 to 09/30/2025		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	110,000.00	9,166.67	09/01/2025 to 09/30/2025		
RUSSELL, MATTHEW MILES PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2025 to 09/30/2025		
SCHERER, EMMA KATE SENIOR STAFF ASSISTANT	65,000.00	5,416.67	09/01/2025 to 09/30/2025		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	218,000.00	18,166.67	09/01/2025 to 09/30/2025		
SOJITARA, KEVAL DINESHBHAI PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/2025 to 09/30/2025		
SPEALMAN, JENNAFER H DEPUTY STAFF DIRECTOR, POLICY	220,000.00	18,333.33	09/01/2025 to 09/30/2025		
SWANSON, NOAH BENJAMIN STAFF ASSISTANT	60,000.00	5,000.00	09/01/2025 to 09/30/2025		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/2025 to 09/30/2025		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	90,000.00	7,500.00	09/01/2025 to 09/30/2025	P/R CHANGE 09/01/25	
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	95,000.00	7,916.67	09/01/2025 to 09/30/2025		
TURNER, JACQUELYN C STAFF ASSISTANT	60,000.00	5,000.00	09/01/2025 to 09/30/2025		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	218,000.00	18,166.67	09/01/2025 to 09/30/2025		

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

09/01/2025 to 09/30/2025

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.
BASS, JORDAN K COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,080.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	
FEIGENBAUM, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,080.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	
GROSSMAN, JORDAN E COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	810.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	
LARGIER, TOBIAS F COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	810.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	
LEE, CHRYSTAL M COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	-133.33	09/01/2025 to 09/30/2025	TERMINATED EMPLOYEE ADJUST	
WATSON, ALINA A COMM. HOUSE PAID INTERN - MAJORITY	10,800.00	810.00	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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	584,563.94	51	51
Total	584,563.94	51	51

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,456.67	5	5
Total	4,456.67	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

09/01/2025 to 09/30/2025

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	09/01/2025 to 09/30/2025		
BASILE, JONATHAN P PRESS ASSISTANT	69,090.00	5,757.50	09/01/2025 to 09/30/2025		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	09/01/2025 to 09/30/2025		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	149,100.00	12,425.00	09/01/2025 to 09/30/2025		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	190,000.00	15,833.33	09/01/2025 to 09/30/2025		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	190,000.00	15,833.33	09/01/2025 to 09/30/2025		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	190,000.00	15,833.33	09/01/2025 to 09/30/2025		
HANSON, JENNIFER L DEM STAFF DIRECTOR, SOCIAL SECURITY SUBCMTE	190,000.00	15,833.33	09/01/2025 to 09/30/2025		
HEVENER, MELISSA K DIGITAL DIRECTOR	92,000.00	7,666.67	09/01/2025 to 09/30/2025		
LAKHANI, ANIKA FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	09/01/2025 to 09/30/2025		
LEVIN, SARAH DEM DEPUTY STAFF DIR, HEALTH SUB	170,000.00	14,166.67	09/01/2025 to 09/30/2025		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	190,000.00	15,833.33	09/01/2025 to 09/30/2025		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	168,245.00	14,020.42	09/01/2025 to 09/30/2025		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	138,985.00	11,582.08	09/01/2025 to 09/30/2025		
NURSE, COURTNEY E IT DIRECTOR	147,000.00	12,250.00	09/01/2025 to 09/30/2025		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	188,000.00	15,666.67	09/01/2025 to 09/30/2025		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	09/01/2025 to 09/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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	09/01/2025 to 09/30/2025		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	173,250.00	14,437.50	09/01/2025 to 09/30/2025		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	09/01/2025 to 09/30/2025		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	09/01/2025 to 09/30/2025		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	171,380.00	14,281.67	09/01/2025 to 09/30/2025		
SIMPKINS, BRIAN ISAIAH FULL COMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	09/01/2025 to 09/30/2025		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	190,000.00	15,833.33	09/01/2025 to 09/30/2025		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	136,990.00	11,415.83	09/01/2025 to 09/30/2025		
WESHNAK, BEVERLY E TAX COUNSEL	157,500.00	13,125.00	09/01/2025 to 09/30/2025		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	190,000.00	15,833.33	09/01/2025 to 09/30/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HAYNES, ETHAN D COMM. HOUSE PAID INTERN - MINORITY	18,750.00	1,093.75	09/01/2025 to 09/30/2025	APPOINTMENT 09/10/25	
HENDERSON, KAYLIN MARLEECE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	534.72	09/01/2025 to 09/30/2025	TERMINATED 09/05/25	
MAIOLO, AARON L COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,887.50	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	
MALEKZADEH, ZOE M COMM. HOUSE PAID INTERN - MINORITY	38,500.00	106.94	09/01/2025 to 09/30/2025	TERMINATED 09/01/25	
WHITFIELD, KATHERINE LAUREN COMM. HOUSE PAID INTERN - MINORITY	19,250.00	1,443.75	09/01/2025 to 09/30/2025	APPOINTMENT 09/04/25	

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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	6,066.66	3	5
Total	6,066.66	3	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.

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Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	919,199.75	79	79
Total	919,199.75	79	79

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,523.33	8	10
Total	10,523.33	8	10

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.