

JASON SMITH  
MISSOURI,  
CHAIRMAN

MARK ROMAN, STAFF DIRECTOR  
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RICHARD E. NEAL  
MASSACHUSETTS,  
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BRANDON CASEY, STAFF DIRECTOR  
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# U.S. House of Representatives

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

March 27, 2023

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 February 2023.

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 blue ink, appearing to read "Jason Smith", with a long horizontal flourish extending to the right.

Jason Smith  
Chairman  
Committee on Ways and Means

Monthly Report  
Committee on Ways and Means  
February 2023

**Full Committee**

February 6, 2023 – Field Hearing on the State of the American Economy: Appalachia  
February 8, 2023 – Hearing on The Greatest Theft of Taxpayer Dollars: Unchecked  
Unemployment Fraud  
February 28, 2023 – Markup of: Budget Views and Estimates for Fiscal Year 2024; Oversight  
Plan for the 118<sup>th</sup> Congress; H.R. 1163

**Health**

None

**Oversight**

None

**Social Security**

None

**Tax Policy**

None

**Trade**

None

**Work and Welfare**

None

**Floor Action – Passed/Agreed to in House**

- 1) House Passage
  - None
- 2) Signed into Law
  - None

February 2023  
Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation	Hotel	Total
February 2023	02/05-02-06	Estephania Gongora	DC/Petersburg, WV	\$45	Mileage - \$186.00	\$96	\$327.00
February 2023	02/05-02-06	Caroline Jones	DC/Petersburg, WV	\$45	Mileage - \$121.08	\$96	\$262.08
February 2023	02/05-02-06	JP Freire	DC/Petersburg, WV	\$45	N/A	\$96	\$141.00
February 2023	02/05-02-06	Tim Foster	DC/Petersburg, WV	\$45	Mileage - \$372.04	\$96	\$513.04
February 2023	02/05-02-06	Angel Logan	DC/Petersburg, WV	\$45	N/A	\$96	\$141.00
February 2023	02/05-02-06	Johnny Rubin	DC/Petersburg, WV	\$45	Mileage - \$121.08	\$96	\$262.08
February 2023	02/05-02-06	Cole Miller	DC/Petersburg, WV	\$45	Rental - \$563.79 Flight - \$716.88	\$96	\$1,421.67
February 2023	02/06	Jason Smith Adrian Smith Mike Kelly Darin LaHood Brian Fitzpatrick Drew Ferguson Ron Estes Lloyd Smucker Kevin Hern Greg Murphy David Kustoff Claudia Tenney Michelle Fischbach Blake Moore Michelle Steel Randy Feenstra Nicole Malliotakis Mike Carey Mark Roman Jenna Spealman Molly Fromm	DC/Petersburg, WV	\$2,809.48	Bus - \$2340.60	N/A	\$5,150.08



Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: February 2023

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	1,940,420.00	0.00	1,940,420.00	0.00	0.00	0.00	0.00	0.00	1,940,420.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,145,184.20	1,145,184.20	(1,145,184.20)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	45,926.79	45,926.79	(45,926.79)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,121.95	17,121.95	(17,121.95)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	103.95	103.95	(103.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	861.60	861.60	(861.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,447.33	7,447.33	(7,447.33)
	31 Equipment	0.00	0.00	0.00	0.00	20,600.00	0.00	4,603.72	25,203.72	(25,203.72)
	<b>Total</b>	<b>1,940,420.00</b>	<b>0.00</b>	<b>1,940,420.00</b>	<b>0.00</b>	<b>20,600.00</b>	<b>0.00</b>	<b>1,221,249.54</b>	<b>1,241,849.54</b>	<b>698,570.46</b>
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	<b>Total</b>	<b>900.00</b>	<b>0.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: February 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	588,700.03	1,145,184.20
		<b>Total</b>	<b>588,700.03</b>	<b>1,145,184.20</b>
21 Travel		2105 Lodging	672.00	672.00
		2110 Meals	2,709.48	2,709.48
		2130 Private Auto Mileage	752.01	752.01
		2135 Taxi/Ride Share	2,340.60	2,340.60
		2175 Field Hearing Support Cost	39,452.70	39,452.70
	<b>Total</b>	<b>45,926.79</b>	<b>45,926.79</b>	
23 Rent, Communications, Utilities		2303 Temporary Space Rental	3,000.00	3,000.00
		2320 DC Telecom Equip (TRANSFER)	248.00	248.00
		2321 DC Telecom Serv (TRANSFER)	1,602.25	1,602.25
		2322 DC Telecom Tolls (TRANSFER)	11,631.70	11,631.70
		2335 HIR Graphics (TRANSFER)	640.00	640.00
	<b>Total</b>	<b>17,121.95</b>	<b>17,121.95</b>	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	103.95	103.95
		<b>Total</b>	<b>103.95</b>	<b>103.95</b>
25 Other Services		2515 Laundry Services	246.60	246.60
		2572 Web Dev Hst,Email & Rptd Serv	615.00	615.00
		<b>Total</b>	<b>861.60</b>	<b>861.60</b>
26 Supplies and Materials		2603 Food & Beverage	275.00	275.00
		2604 Legislative Printing Food and Bev	1,350.00	1,350.00
		2620 Office Supplies (Outside)	2,949.90	3,491.12
		2621 Office Supply (TRANSFER)	852.99	2,331.21
		<b>Total</b>	<b>5,427.89</b>	<b>7,447.33</b>
31 Equipment		3118 Maintenance / Repairs	2,252.86	4,603.72
		<b>Total</b>	<b>2,252.86</b>	<b>4,603.72</b>
	<b>Total</b>	<b>6,603,995.07</b>	<b>1,221,249.54</b>	



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

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.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	1,200.00	100.00	02/01/2023 to 02/28/2023		
BLOOMQUIST, SARAH E STAFF ASSISTANT	45,000.00	1,500.00	02/01/2023 to 02/28/2023	TERMINATED 02/12/23	
CHAKMAK, KATHRYN MARGARET LEGISLATIVE ASSISTANT	21,000.00	1,750.00	02/01/2023 to 02/28/2023		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	175,000.00	14,583.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	02/01/2023 to 02/28/2023		
DECKER, PAIGE NICOLE SENIOR ADVISOR	165,000.00	0.00	02/01/2023 to 02/28/2023	TERMINATED 01/31/23	
DOWNS, TAYLOR JANE PROFESSIONAL STAFF	134,300.04	-1,119.17	02/01/2023 to 02/28/2023	TERMINATED EMPLOYEE ADJUST	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	115,000.00	9,583.33	02/01/2023 to 02/28/2023		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	178,000.00	14,833.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	02/01/2023 to 02/28/2023		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	182,000.00	15,166.67	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	02/01/2023 to 02/28/2023		
GONGORA, ESTEPIHANIA DIRECTOR OF OPERATIONS	125,000.00	10,416.67	02/01/2023 to 02/28/2023		
GRADISON, ANDREW KIRK PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	02/01/2023 to 02/28/2023		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	52,000.00	4,333.33	02/01/2023 to 02/28/2023		
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/2023 to 02/28/2023		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/2023 to 02/28/2023		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

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.
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	6,000.00	02/01/2023 to 02/28/2023	APPOINTMENT 02/13/23	
HOPE, KARIN MARIE TAX COUNSEL	120,000.00	10,000.00	02/01/2023 to 02/28/2023		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	110,000.00	9,166.67	02/01/2023 to 02/28/2023		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS ASSISTANT	52,000.00	4,333.33	02/01/2023 to 02/28/2023		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
MILLER, COLE ALEXANDER DIRECTOR OF DIGITAL COMMUNICATIONS	90,000.00	7,500.00	02/01/2023 to 02/28/2023		
MURPHY, PATRICK RYAN SENIOR ADVISOR	158,000.00	13,166.67	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/2023 to 02/28/2023		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	30,000.00	2,500.00	02/01/2023 to 02/28/2023		
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	02/01/2023 to 02/28/2023		
PEREL, KYLE W LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/2023 to 02/28/2023		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/2023 to 02/28/2023		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
ROSEMOND, JOHN MOHENRY DIR OF MEMBER SERVICES	100,000.00	8,333.33	02/01/2023 to 02/28/2023		
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	52,000.00	4,333.33	02/01/2023 to 02/28/2023		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	165,000.00	13,750.00	02/01/2023 to 02/28/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	185,000.00	15,416.67	02/01/2023 to 02/28/2023		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	175,000.00	14,583.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

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.
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	175,000.00	14,583.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23	
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	6,666.67	02/01/2023 to 02/28/2023	APPOINTMENT 02/15/23	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	318,680.83	35	36
<b>Total</b>	<b>318,680.83</b>	<b>35</b>	<b>36</b>

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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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2023 to 02/28/2023

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AYERS, JAVONNI D STAFF ASSISTANT	45,000.00	3,750.00	02/01/2023 to 02/28/2023		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	95,000.00	7,916.67	02/01/2023 to 02/28/2023		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	189,000.00	15,750.00	02/01/2023 to 02/28/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	126,000.00	10,500.00	02/01/2023 to 02/28/2023		
ELLISON, MELISSA JOY DIR OUTREACH/HBR. SERVICES	161,000.00	13,416.67	02/01/2023 to 02/28/2023		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	170,000.00	14,166.67	02/01/2023 to 02/28/2023		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	170,000.00	14,166.67	02/01/2023 to 02/28/2023		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	3,500.00	02/01/2023 to 02/28/2023	APPOINTMENT 02/13/23	
LEVIN, SARAH PROF STF MEMBER, SUB ON HEALTH	141,000.00	12,527.78	02/01/2023 to 02/28/2023		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	170,000.00	14,166.67	02/01/2023 to 02/28/2023		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	02/01/2023 to 02/28/2023		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	118,000.00	9,833.33	02/01/2023 to 02/28/2023		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	161,000.00	13,416.67	02/01/2023 to 02/28/2023		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	170,000.00	14,166.67	02/01/2023 to 02/28/2023		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	02/01/2023 to 02/28/2023		
PERKINS, WLIAN TYRAI SYSTEMS ADMINISTRATOR	95,000.00	2,638.89	02/01/2023 to 02/28/2023	TERMINATED 02/10/23	
PRICHARD, JIWON TAX COUNSEL	150,000.00	12,500.00	02/01/2023 to 02/28/2023		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	150,000.00	12,500.00	02/01/2023 to 02/28/2023		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

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.
SHIELDS, MICHAELA NOEL STAFF ASSISTANT	65,800.00	5,483.33	02/01/2023 to 02/28/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	170,000.00	14,166.67	02/01/2023 to 02/28/2023		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	118,000.00	9,833.33	02/01/2023 to 02/28/2023		
WALKER, ANTOINE M IT DIRECTOR	150,000.00	12,500.00	02/01/2023 to 02/28/2023		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	143,000.00	11,916.67	02/01/2023 to 02/28/2023		
WHITTAKER, ALEXANDRA LYNN CHIEF TRADE COUNSEL	170,000.00	14,166.67	02/01/2023 to 02/28/2023		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

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	268,900.03	23	24
<b>Total</b>	<b>268,900.03</b>	<b>23</b>	<b>24</b>

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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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	587,580.86	58	60
<b>Total</b>	<b>587,580.86</b>	<b>58</b>	<b>60</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.