COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED NINETEENTH CONGRESS 364 CANNON HOUSE OFFICE BUILDING WASHINGTON, DC 20515 http://veterans.house.gov

February 18, 2025

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Honorable Steil:

Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of January 2025.

Attached are the following:

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- (1) Monthly Financial Statement of expenses and fund balance.
- (2) Summary of Committee meetings.
- (3) A listing of Committee travel.
- (4) A copy of the Committee payroll certification.

A copy of this report is available to each member of the Committee on Veterans' Affairs.

Thank you.

Sincerely,

MIKE BOST Chairman

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Budget to Actual

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Prograi	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget	VTD	YTD	YTD	ATY	YTD Total	YTD Total
	** Authorization	C		DEMEN	communed	Obligated	Received	Disbursed		Available
		326,920,00		328,920,00	00.00		00.0	00.00	00 0	סט טרט פרכ
	11 Personnel Compensation	00.00	00.0	00.0	0.00	000	AND THE PARTY OF STREET	02 702 021	00.0	328,920,00
	21 Travel	000	The state of the s	000	Control of the Contro	-		65.600,062	230,605.59	(230,605.59)
in.	34 Delation and Boson de die		The state of the state of the state of	.00'0	and the state of t	-	00.00	7,532.50	7.532.50	(7 537 EO)
EXPEN	24 rilliuliy alid Keproduction	0.00	0.00	00.0				124 00		(00.2001)
	25 Other Services	000	טטט	000		dien of the section of the	the state of the state of	104.00	134.00	(134.00)
	26 Cross Law and Markettal	Common of the state of the stat	00.0	0.00	The second second			10,892.45	10.892.45	(10 goz AE)
-	20 Supplies and Materials	0.00	00.0	00.00			4.000	23 567 44	2 1 1 1 1 1 1 1	(CH.750/OT)
	31 Equipment	00 0	000	0		***************************************	The state of	T+'/0c'c7	23,567.41	(23,567.41)
read .		00.0	00.0	ົດດາດ	1000		0.00	18,920.36	18.920.36	(18 070 26)
17	[Old]	328,920.00		328,920,00				0000000		(00.030,01)
	** Authorization	750.00				Design to the second	de construction of the con	291,652.31	291,652,31	37,267,69
AE200		00.06#	- 1	420,00			00.0	0.00	900	
	Total	450.00	4	00 030				00.0	00.0	450.00
		100000000000000000000000000000000000000								

Monthly Financial Statement by Legislative Year

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Disbursed Summary

Program	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
		1101 Non-Statutory Compensation	223,370.15	223,370.15
	11 Personnel Compensation	1104 Accrued Leave	4,969.44	4,969.44
g)		1106 Bonus	2,266.00	2,266.00
	The second of the second secon	Total	230,605.59	230,605.59 230,605.59
		2101 Airfare Commercial Transport	3,926.05	3,926.05
		2102 Non-Airfare Commercial Transp	246.00	
		2105 Lodging	2,158.08	2,158.08
-		2110 Meals	477.55	477.55
	21 Trave	2120 Car Rental	242.60	242.60
		2125 Gasoline	16.27	16.27
		2135 Taxi/Ride Share	363.10	363.10
72		2136 Parking	102.85	102.85
ž.		Total	7,532.50	7,532.50
EXPEN General Expenditures	S	2402 Non-Frankable Printing & Repro	114,00	114.00
	24 Printing and Reproduction	24 Printing and Reproduction 2403 Photographic (TRANSFER)	20.00	20.00
		Total	134,00	134.00
		2527 Training	1,955,50	1,955.50
	25 Other Services	2571 Technology Service Contracts	8,889.25	8,889,25
		2572 Web Dev Hst, Email & Ritd Serv	47.70	47.70
	and the second s	Total	10,892.45	10,892.45
		2620 Office Supplies (Outside)	924.59	924.59
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	982.82	982.82
		2630 Publications/Reference Mat'l	21,660.00	21,660.00
	The state of the s	Total	23,567,41	23,567.41
× 40		3112 Computer Hardw Purch <\$25,000	18,600.36	18,600.36
	31 Equipment	3118 Maintenance / Repairs	320,00	320.00
		Total	18,920.36	18,920.36
	Total		291,652.31 291,652.31	91,652.31

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Run Date: 02/18/2025 Report ID: CC029

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Budget to Actual

** Authorization Original lessoned Compensation Adjusted 0.00 Revised 0.00 Committed 0.00 Obligated 0.00 Inches 0.00 O.00 O.00<	Program	Program Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	МТР	NT.N	Say	, , , ,	
164,460.00 0.00 164,460.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 124,963.90 1,139.21 <th< th=""><th></th><th></th><th>Original</th><th>Adjusted</th><th>Revised</th><th>Committed</th><th>Obligated</th><th>Doening</th><th>All All All All All All All All All All</th><th>Y I'D Total</th><th>YTD Total</th></th<>			Original	Adjusted	Revised	Committed	Obligated	Doening	All	Y I'D Total	YTD Total
11 Personnel Compensation 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 124,963.90 12		** Authorization	164.460 00		164 460 00		ana fina	Mercellyed	Dispursed	Actual	Available
21 Travel 0.00 0.00 0.00 0.00 0.00 124,963.90 124,963.90 21 Travel 0.00 0.00 0.00 0.00 1,139.21 1,139.21 1,139.21 26 Supplies and Materials 0.00 0.00 0.00 0.00 7,200.00 7,200.00 Total 164,460.00 0.00 164,460.00 164,460.00 133,303.11 133,303.11	***	11 Downson		00.0	104,400,00	0.00.	0.00	00.0	00.0	000	
21 Travel 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.439.21 1,139.21 1,139.21 26 Supplies and Materials 0.00 0.00 0.00 0.00 0.00 1,139.21 1,139.21 Total 164,460.00 0.00 164,460.00 164,460.00 164,460.00 133,303.11 133,303.11		TT Personnel Compensation	00.0	0.00	0.00	000	יסטיט	000	The state of the s	20.5	4
26 Supplies and Materials 0.00 0.00 0.00 0.00 0.00 1,139.21 1,139.21 1,139.21 Total 164,460.00 0.00 164,460.00 164,460.00 0.00 0.00 133,303.11 133,	EXPEN	21 Travel	000	200			00.0	00.0	124,963.90	124,963.90	
0.00 0.00 0.00 0.00 0.00 0.00 0.00 7,200.00 7,200.00 164,460.00 0.00 0.00 0.00 133,303.11 133,303.11 133,303.11		Constitution of the state of th	00.0	00.00	0.00	00.0	00.0	000	1 130 31		
164,460.00 0.00 164,460.00 164,460.10 164,460.11 133,303.11 133,303.11	***	26 Supplies and Materials	0	000	000	The second second second second second		0	17.601/1	1,139.21	
164,460.00 0.00 164,460.00 0.00 0.00 133,303,11 133,303,11			00.0	00.0	00.0	0.00	0.00	0.00	7.200.00	7 200 00	
0.00 133,303.11 133,303.11		िण्डा	164,460.00	00.00	164,460,00	000	000	0	00100=/;	1,400,00	
						00.0	രംത	00.0	133,303.11	133,303,11	

Monthly Financial Statement by Legislative Year

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Disbursed Summary

		THE PROPERTY OF THE PARTY OF TH	THE PROPERTY OF THE PARTY OF TH	
Program	Object Class	Budget Object Class	MTD YTD Disbursed Disbursed	YTD
	11 Personnel Compensation		124,963.90	124,963.90
		Total	124,963.90 124,963,90	124,963,90
		ommercial Transport	40.00	40.00
		2105 Lodging	408.33	408.33
		2110 Meals	178.13	178.13
	21 Travel	2120 Car Rental	335.45	335.45
EXPEN General Expenditures		2125 Gasoline	22.43	22.43
4		2135 Taxi/Ride Share	46.77	46.77
		2136 Parking	108.10	108.10
		Total	1,139.21	1,139.21
	26 Supplies and Materials	2623 Software < \$500	7,200.00	7,200.00
-		Total	7,200.00	7,200.00
	Total		133,303,11 133 303 11	133 303 11
				100000000000

January Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

"Correcting VA's Violations of Veterans' Due Process and Second Amendment Rights" 360 Cannon House Office Building | Posted in Hearings January 23, 2025 | 1:15 PM

Full Committee Oversight Hearing

"Restoring Focus: Putting Veterans First in Community Care"

360 Cannon House Office Building | Posted in Hearings January 22, 2025 | 1:00 PM

January Committee Travel

January 2-5, 2025 – Colorado Springs, CO

January 9-10, 2025 - Philadelphia, PA and Lyons, NJ

January 24, 2025 - Baltimore, MD

January 28-31, 2025 - Iowa City, IA and Omaha, NE

January 28-31, 2025 - Poplar Bluff, MO and Marion, IL

January 29-31, 2025 - Muskogee, OK

			119th Cong	n Veterans' Affairs ress, 1st Session		-		
	Dat	es of Travel	Juni	JORITY		Daimh	. 61 :	
Traveler	From	То	Purpose	Itinerary	Commercial	Meals, Lodging &	t Claimed Other	Total
Chase Bergerson	1/2/2025	1/5/2025	To participate as panelists a Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	-	Transportation	Incidentals	\$0.00	*2,675.22
Allyson Horn	1/2/2025	1/5/2025	To participate as panelists a Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	DCA/MSP/DEN/IAD	\$1,044.70	\$765.55	\$0.00	\$1,830.25
Halle Sarkisian	1/2/2025	1/5/2025	To participate as panelists a Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	DCA/MSP/DEN/IAD	\$1,389.50	\$1,327.28	\$0.00	\$2,716.78
Donald Austin Mathis	1/9/2025	1/10/2025	To provide oversight of the DVA Philadelphia VAMC and Lyons VAMC and other matters within the Oversight and Investigations jurisdiction.	DC/PA/DC	\$164,00	\$561.56	\$0.00	\$725.56
Olivia Naughton	1/9/2025	1/10/2025	To provide oversight of the DWA Philadelphia VAMC and Lyons VAMC and other matters within the Oversight and Investigations jurisdiction.	DC/PA/DC	\$164.00	\$130.58	\$0.00	\$294.58
Chase Bergerson	1/24/2025	1/24/2025	lo conduct oversight on the National Capital Region VA Regional Office to ensure that VR&E benefits are being administered responsibly and providing the essential employment services to service members and versions.	DC/MD/DC	\$106.20	\$39.31	\$0.00	\$145.51
Halle Sarkisian	1/24/2025	1/24/2025	to conduct oversight on the National Capital Region VA Regional Office to chaure that VR&E benefits are being administered responsibly and providing the essential employment	ве/мв/вс	\$106.20	\$52.53	\$0.00	\$158.73
Allyson Horn	1/24/2025	1/24/2025	To conduct oversight on the National Capital Region VA Regional Office to ensure that VR&E benefits are being administered responsibly and providing the essential employment services to service members and veterans	ос/мо/ос	\$106.20	\$0.00	\$0.00	\$105.20
James Whittaker	1/28/2025	1/31/2025	To travel ad support Chairwoman Miller Meeks to tour Iowa City VAMC, the University of Nebraska, and the University of Iowa medical centers and teaching facilities	DCA/CID/OMA/DCA	\$521.60	\$0.00	\$0.00	\$521.60
Matt Brennan	1/28/2025	1/31/2025	To travel ad support Chuirwoman Miller Meeks to tour lowa City VAMC, the University of Nebraska, and the University of Iowa medical centers and teaching facilities	DCA/CID/OMA/DCA	\$521.60	\$46.06	\$0.00	\$567.56
Tobias Hendriksen	1/28/2025	1/31/2025	To travel ad support Chairwoman Miller Meeks to tour lows Giy VAMC, the University of Nebraska, and the University of Iowa medical centers and teaching facilities	DCA/CID/OMA/DCA	\$521.60	\$0.00	\$0.00	\$521.60
Olivia Naughton	1/28/2025	1/31/2025	Committee staff will conduct oversight of the DVA Poplar Bluff VAMC and Marion VAMC	DCA/SL/DCA	\$554.61	\$356.03	\$0.00	\$910.64
Austin Mathis	1/28/2025	1/31/2025	Committee staff will conduct oversight of the DVA Poplar Bluff VAMC and Marion	DCA/SL/DCA	\$554.61	\$0.00	\$0.00	\$554.61
Matthew Stanonis	1/28/2025	1/31/2025	VAMC Committee staff will conduct oversight of the DVA Puptur Bluff VAMC and Marion	DCA/SL/DCA	\$554.61	\$372,49	\$0.00	\$927.10
Chase Bergerson	1/29/2025	1/31/2025	VAMC To conduct overeight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Rendiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$0.00	\$0.00	\$530.30
Halle Sarkisian	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCVLADYTCV	\$530.30	\$313.03	\$0.00	\$843.33
Allysen Hern	1/29/2025	1/31/2025	To conduct oversight on the Musikogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System Tomodernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$0.00	\$0.00	\$530.30
Sam Kaardal	1/29/2025	1/31/2025	To conduct oversight on the Musikogee G.I. Bill processing and call center and review progress on the Digital OI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$384.40	\$0.00	\$914.70
LevAna Perritt	1/29/2025	1/31/2025	To conduct oversight on the Musicogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$545.49	\$0.00	\$1,075.79
Reginald Darby	1/29/2025	1/31/2025	To conduct oversight on the Musicogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$500.29	\$423.73	\$0.00	\$924.02

			MINORIT	MINORITY - January 2025				
	Dates o	Dates of Travel			Re	Reimbursement Claimed	Claimed	
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Justin Vogt	1/2/2025	1/5/2025	To participate as panelists at Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	DCA/MSP/DEN/IAD	\$1,020.20	\$1,228.87	\$0.00	\$2,249.07
Justin Vogt	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$461.30	\$780.15	\$0.00	\$1,241.45
John Harry	1/25/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/DFW/TUL/ORD/D CA	\$406.30	\$920.76	\$0.00	\$1,327.06
Kassie Stagner	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$461.30	00.08	\$0.00	\$461.30
					Total Minorit	Total Minority Travel Performed	rmed	\$3,029.81

01/01/2025 to 01/31/2025

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title BARGER, NOAH JACKSON SENIOR ADVISOR	Annual Salary 120,096.00	Gross Pay 10,008.00	Period 01/01/2025 to 01/31/2025	Remarks P/R CHANGE 01/01/25
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON	125,000.00 EO	10,416.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER	85,000.00	6,847.22	01/01/2025 to 01/31/2025	APPOINTMENT 01/02/25
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	17,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CROSBY, RYLAN L STAFF ASSISTANT	50,000.00	4,166.67	01/01/2025 to 01/31/2025	
DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT	80,000.00	6,222.22	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	191,160.00	15,930.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	16,200.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	17,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	4,652.78	01/01/2025 to 01/31/2025	APPOINTMENT 01/06/25
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	70,000.00	5,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	125,000.00	10,416.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT	73,000.00	5,677.78	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	1,177.78	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	75,000.00	5,625.00	01/01/2025 to 01/31/2025	APPOINTMENT 01/04/25
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25

01/01/2025 to 01/31/2025 -

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	Annual Salary 212,100.00	Gross Pay 1,178.33	Period 01/01/2025 to 01/31/2025	Remarks TERMINATED 01/02/25
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF COALITIONS	82,000.00	6,833.33	01/01/2025 to 01/31/2025	
NAUGHTON, OLIVIA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	125,000.00	10,416.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	5,583.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	71,560.00	1,391.45	01/01/2025 to 01/31/2025	TERMINATED 01/07/25
SARKISIAN, HALLE E SENIOR LEGISLATIVE ASSISTANT	83,000.00	6,900.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
STANONIS, MATTHEW J LEGISLATIVE ASSISTANT	73,000.00	5,677.78	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
TRENT, JULIA JEAN CHIEF CLERK	118,000.00	9,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
SPECIAL & SELECT COMMITTEE - LUN	IP SUM ACCRUED L	EAVE		
Employee and Job Title MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	Annual Salary 212,000.00	Gross Pay 16,488.89	Period	Remarks
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	212,100.00	4,230.67		
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	212,100.00	16,496.67		
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	71,560.00	4,969.44		
SPECIAL & SELECT COMMITTEE - LUM	IP SUM BONUS			
Employee and Job Title BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE OF	Annual Salary 125,000.00 N EO	Gross Pay 5,000.00	Period	Remarks
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	5,000.00		

01/01/2025 to 01/31/2025

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	Annual Salary 191,160.00	Gross Pay 1,133.00	Period	Remarks
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	191,160.00	1,745.00		
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	1,133.00		
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	1,475.00		
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	70,000.00	2,000.00		
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TEC	125,000.00 CH	6,316.66		
MODERNIZATION MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	2,000.00		
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	5,590.00		
NAUGHTON, OLIVIA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	125,000.00	5,000.00		
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	816.66		
SARKISIAN, HALLE E SENIOR LEGISLATIVE ASSISTANT	83,000.00	2,483.34		
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	2,000.00		
TRENT, JULIA JEAN CHIEF CLERK	118,000.00	7,650.00		
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	4,758.33		
SPECIAL & SELECT COMMITTEE - HOUS	E PATD INTERNSH	TP PROCEAM		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DE JESUS, MICHAEL A	21,600.00	1,500.00	01/01/2025 to 01/31/2025	APPOINTMENT
COMM. HOUSE PAID INTERN - MAJORI	ΠY			01/06/25

01/01/2025 to 01/31/2025

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

Departme	ent Employee Group	Expenditure A	ctive	Daid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$240.018.35	25	28
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM	- 42 10,010.00	20	20
	ACCRUED LEAVE	\$42,185,67	0	4
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM	4 .2, .00.51	J	_
	BONUS	\$54,100.99	0	16
VR000	Total	\$336 305 01	25	48

Department Employee Group

Expenditure Active Paid

VR000

SPECIAL & SELECT COMMITTEE - HOUSE PAID

INTERNSHIP PROGRAM

\$1,500.00 1

VR000 Total

al \$1.500

\$1,500.00 1 1

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.

Will 63

01/01/2025 to 01/31/2025

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title BENNETT, CHRISTOPHER PATRICK	Annual Salary	Gross Pay	Period	Remarks
PROFESSIONAL STAFF MEMBER	120,000.00	1,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	1,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE
MODERNIZATION KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	01/01/25 P/R CHANGE 01/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATION:	108,000.00	9,000.00	01/01/2025 to 01/31/2025	P/R CHANGE
MNGMT MURRAY, CAROL S	108,000.00	9,000.00	04/04/2025 1= 04/04/2025	01/01/25
LEGISLATIVE COORD/DIR OF OPERATIONS MNGMT		9,000.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	17,675.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
REEL, MATTHEW N	225,700.00	17,675.00	01/01/2025 to 01/31/2025	P/R CHANGE
STAFF DIRECTOR			, 42, 1020 to 01, 01, 2020	01/03/25

01/01/2025 to 01/31/2025

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

3. EGAL & SELECT COMMITTEE - PERSONNEL										
Employee and Job Title SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	Annual Salary 80,000.00	Gross Pay 6,666.67	Period 01/01/2025 to 01/31/2025	Remarks P/R CHANGE 01/01/25						
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25						
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM										
Employee and Job Title KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORIT	Annual Salary 21,600.00	Gross Pay 1,320.00	Period 01/01/2025 to 01/31/2025	Remarks APPOINTMENT 01/09/25						
KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORIT	21,600.00 'Y	1,320.00	01/01/2025 to 01/31/2025	APPOINTMENT 01/09/25						
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORIT	21,500.00 Y	895.83	01/01/2025 to 01/31/2025	APPOINTMENT 01/16/25						
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORIT	21,500.00 Y	895.83	01/01/2025 to 01/31/2025	APPOINTMENT 01/16/25						

01/01/2025 to 01/31/2025

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR090 COMM PERS VETERANS AFFAIRS-MIN

Department Employee Group

Expenditure Active Paid

VR090

 SPECIAL & SELECT COMMITTEE - PERSONNEL \$265,016.68
 26
 26

 Total
 \$265,016.68
 26
 26

VR090

Department Employee Group

Expenditure Active Paid

VR090

SPECIAL & SELECT COMMITTEE - HOUSE PAID

INTERNSHIP PROGRAM

\$4,431.66

VR090

Total

\$4,431.66

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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01/01/2025 to 01/31/2025								
Process Level:	VR000 VETERANS' AFFAIRS	Accounting Organization:		10VR000				
Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS Total		Expenditure \$505,035.03 \$42,185.67 \$54,100.99 \$601,321.69	Active 51 0 0 51	Paid 54 4 16 74				
Employee Group SPECIAL & SELEC Total	CT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	Expenditure \$5,931.66 \$5,931.66	Active 5	Paid 5 5				
COMMENTS: (EXC	EPTIONS MUST BE LISTED WITHIN THIS BOX)							
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