

JASON SMITH
MISSOURI,
CHAIRMAN

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MASSACHUSETTS,
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U.S. House of Representatives

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

July 15, 2024

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 June 2024.

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", written over a horizontal line.

Jason Smith
Chairman
Committee on Ways and Means

Monthly Report
Committee on Ways and Means
June 2024

Full Committee

June 13, 2024 – Full Committee Hearing on the Crisis on Campus: Antisemitism, Radical Faculty, and the Failure of University Leadership

June 26, 2024 – Full Committee Hearing on Strengthening Child Welfare and Protecting America’s Children

June 27, 2024 – Full Committee Markup of H.R. 1691, the “Ensuring Patient Access to Critical Breakthrough Products Act of 2023”; H.R. 2407, the “Nancy Gardner Sewell Medicare Multi-Cancer Early Detection Screening Coverage Act”; H.R. 8816, the “American Medical Innovation and Investment Act”; H.R. 4818, the “Treat and Reduce Obesity Act of 2023”

Health

June 26, 2024 – Health Subcommittee Hearing on Improving Value-Based Care for Patients and Providers

Oversight

None

Social Security

June 4, 2024 – Social Security Subcommittee Hearing on The Social Security Trust Funds in 2024 and Beyond

Tax

None

Trade

June 12, 2024 – Trade Subcommittee Hearing on Looking Beyond 2025 for Trade with Sub-Saharan Africa, Haiti, and Others

Work and Welfare

June 4, 2024 – Work & Welfare Subcommittee Hearing on Reforming Unemployment Insurance to Support American Workers and Businesses

Floor Action – Passed/Agreed to in House

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

June 2024
Committee on Ways and Means Travel Report

Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
	Bradley Thomas	DC/Spokane, WA	\$76.53	\$ 565.69	\$ 535.35	\$ 1,177.57
					Grand Total	\$ 1,177.57

H.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - 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
	** Authorization	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	0.00	0.00	8,461,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,202,749.39	3,202,749.39	(3,202,749.39)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	197,892.19	197,892.19	(197,892.19)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,196.02	43,196.02	(43,196.02)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	4,897.99	4,897.99	(4,897.99)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	69,888.00	69,888.00	(69,888.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	74,288.51	74,288.51	(74,288.51)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	33,939.95	33,939.95	(33,939.95)
	Total	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	3,626,852.05	3,626,852.05	4,834,481.28
	** 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	19.65	19.65	(19.65)
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	19.65	19.65	4,980.35

The House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	542,658.33	3,202,749.39		
		Total	542,658.33	3,202,749.39		
21 Travel		2101 Airfare Commercial Transport	38,052.97	87,741.01		
		2105 Lodging	13,132.06	33,304.94		
		2110 Meals	7,936.18	22,520.22		
		2115 WI-FI On Travel	98.00	337.90		
		2120 Car Rental	1,821.04	3,913.20		
		2125 Gasoline	0.00	66.26		
		2130 Private Auto Mileage	509.20	769.24		
		2135 Taxi/Ride Share	10,646.77	23,520.22		
		2136 Parking	473.00	1,609.58		
		2137 Tolls	0.00	41.91		
		2175 Field Hearing Support Cost	5,022.89	24,067.71		
		Total	77,692.11	197,892.19		
		23 Rent, Communications, Utilities		2303 Temporary Space Rental	0.00	917.03
				2320 DC Telecom Equip (TRANSFER)	108.00	900.00
				2321 DC Telecom Serv (TRANSFER)	713.75	4,059.25
2322 DC Telecom Tolls (TRANSFER)	6,616.70			33,800.58		
2335 HIR Graphics (TRANSFER)	200.00			3,190.00		
2345 Recording (Outside)	0.00			31.00		
2403 Photographic (TRANSFER)		2360 Utilities	77.37	298.16		
		Total	7,715.82	43,196.02		
25 Other Services		2402 Non-Frankable Printing & Repro	664.00	4,891.39		
		Total	664.00	6.60		
2571 Technology Service Contracts		2515 Laundry Services	340.51	657.52		
		2571 Technology Service Contracts	9,998.35	59,322.48		
		2572 Web Dev Hst,Email & Rltd Serv	6,765.00	9,825.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10W/M000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	83.00
		Total	17,103.86	69,888.00
		2602 Water	179.50	4,452.33
		2603 Food & Beverage	10,039.97	27,670.94
		2605 Framing (TRANSFER)	0.00	60.00
		2610 Habitation Expense	25.78	306.68
		2620 Office Supplies (Outside)	2,040.43	18,770.28
		2621 Office Supply (TRANSFER)	315.63	4,145.87
		2623 Software < \$500	318.00	17,128.15
		2630 Publications/Reference Mat'l	871.00	1,754.26
	Total	13,790.31	74,288.51	
31 Equipment	31 Equipment	3112 Computer Hardw Purch <\$25,000	2,039.88	11,895.71
		3115 Computer Softw Purch <\$10,000	1,450.00	12,062.52
		3118 Maintenance / Repairs	1,319.70	9,468.03
		3128 Warranties	257.35	513.69
	Total	5,066.93	33,939.95	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	19.65
		Total	0.00	19.65
	Total		0.00	19.65

Dr. S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - 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
	** Authorization	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	0.00	0.00	4,230,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,876,474.08	1,876,474.08	(1,876,474.08)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	93.81	93.81	(93.81)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	27,809.92	27,809.92	(27,809.92)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	49.50	49.50	(49.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	104.02	104.02	(104.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,713.07	18,713.07	(18,713.07)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,953.83	2,953.83	(2,953.83)
	Total	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	1,926,198.23	1,926,198.23	2,304,468.44

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WWM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	305,993.49	1,876,474.08
		Total	305,993.49	1,876,474.08
	21 Travel	2135 Taxi/Ride Share	0.00	93.81
		Total	0.00	93.81
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	60.00	404.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,356.25
		2322 DC Telecom Tolls (TRANSFER)	5,539.65	26,049.67
	Total	5,832.15	27,809.92	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	49.50	49.50
	Total		49.50	49.50
25 Other Services		2515 Laundry Services	0.00	104.02
	Total		0.00	104.02
26 Supplies and Materials		2602 Water	0.00	2,220.00
		2620 Office Supplies (Outside)	508.25	2,030.74
		2621 Office Supply (TRANSFER)	55.23	876.68
		2623 Software < \$500	0.00	384.00
		2630 Publications/Reference Mat'l	47.65	13,201.65
	Total		611.13	18,713.07
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,801.97
		3118 Maintenance / Repairs	795.70	1,151.86
	Total		795.70	2,953.83
	Total		313,281.97	1,926,198.23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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	110,000.00	9,166.67	06/01/2024 to 06/30/2024		
AMES, JENS ERICK SPECIAL ASSISTANT	70,000.00	5,833.33	06/01/2024 to 06/30/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	06/01/2024 to 06/30/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	06/01/2024 to 06/30/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	06/01/2024 to 06/30/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	100,000.00	8,333.33	06/01/2024 to 06/30/2024		
CHANGE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2024 to 06/30/2024		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	135,000.00	11,250.00	06/01/2024 to 06/30/2024		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	176,100.00	14,675.00	06/01/2024 to 06/30/2024		
COLLINS, ELLE COUNSEL	108,000.00	9,000.00	06/01/2024 to 06/30/2024		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2024 to 06/30/2024		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	06/01/2024 to 06/30/2024		
ETTORRE, ERIC C TRADE COUNSEL	110,000.00	9,166.67	06/01/2024 to 06/30/2024		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	06/01/2024 to 06/30/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEF GEN COUNSEL	198,000.00	16,500.00	06/01/2024 to 06/30/2024		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	06/01/2024 to 06/30/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	203,000.00	16,916.67	06/01/2024 to 06/30/2024		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	135,000.00	11,250.00	06/01/2024 to 06/30/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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.
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	175,000.00	14,583.33	06/01/2024 to 06/30/2024		
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	06/01/2024 to 06/30/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	78,000.00	6,500.00	06/01/2024 to 06/30/2024		
HAVENS, BRITTANY SENIOR OVERSIGHT COUNSEL	140,000.00	11,666.67	06/01/2024 to 06/30/2024		
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	06/01/2024 to 06/30/2024		
HOBSBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/2024 to 06/30/2024		
IZOITA, NATALIE ANN STAFF ASSISTANT	55,000.00	4,583.33	06/01/2024 to 06/30/2024		
JAG, RACHEL COUNSEL	18,000.00	150.00	06/01/2024 to 06/30/2024	TERMINATED 06/03/24	
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & OVERSIGHT COUNSEL	135,000.00	11,250.00	06/01/2024 to 06/30/2024		
KIRK, JONATHAN D CLERK	78,000.00	6,500.00	06/01/2024 to 06/30/2024		
KOTSOVOS, ALEXANDRA WHITMORE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2024 to 06/30/2024		
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	145,000.00	12,083.33	06/01/2024 to 06/30/2024		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	06/01/2024 to 06/30/2024		
LORUSSO, JARETT M STAFF ASSISTANT	50,000.00	4,166.67	06/01/2024 to 06/30/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	1,500.00	06/01/2024 to 06/30/2024		
MARZEN, BRADY R LAW CLERK	60,000.00	5,000.00	06/01/2024 to 06/30/2024		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	06/01/2024 to 06/30/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	160,000.00	13,333.33	06/01/2024 to 06/30/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Accounting Organization: 10WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee No.	Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
	MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	06/01/2024 to 06/30/2024	
	O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	06/01/2024 to 06/30/2024	
	OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	168,000.00	14,000.00	06/01/2024 to 06/30/2024	
	PEABODY, PAYSON R RETIREMENT TAX COUNSEL	130,000.00	10,833.33	06/01/2024 to 06/30/2024	
	PEREL, KYLE W LEGISLATIVE ASSISTANT	100,000.00	8,333.33	06/01/2024 to 06/30/2024	
	PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	57,500.00	4,791.67	06/01/2024 to 06/30/2024	
	PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	80,000.00	6,666.67	06/01/2024 to 06/30/2024	
	QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2024 to 06/30/2024	
	RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/2024 to 06/30/2024	
	ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	06/01/2024 to 06/30/2024	
	ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	135,000.00	11,250.00	06/01/2024 to 06/30/2024	
	RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	85,000.00	7,083.33	06/01/2024 to 06/30/2024	
	SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2024 to 06/30/2024	
	SMITH, MADISON RYALL STAFF ASSISTANT	50,000.00	4,166.67	06/01/2024 to 06/30/2024	
	SNED, JOSHUA MARK TRADE STAFF DIRECTOR	195,000.00	16,250.00	06/01/2024 to 06/30/2024	
	SPALMAN, JENNAFER H POLICY DIRECTOR	203,000.00	16,916.67	06/01/2024 to 06/30/2024	
	STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	06/01/2024 to 06/30/2024	
	THEURER, DEREK JOHN CHIEF TAX COUNSEL	195,000.00	4,875.00	06/01/2024 to 06/30/2024	TERMINATED 06/09/24

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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.
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2024 to 06/30/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	06/01/2024 to 06/30/2024		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	80,000.00	6,166.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/10/24	
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	195,000.00	16,250.00	06/01/2024 to 06/30/2024		
WISSMANN, YVETTE T COALITIONS DIRECTOR	170,000.00	14,166.67	06/01/2024 to 06/30/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BUXTON, ANDREW BRAVDEN COMM. HOUSE PAID INTERN - MAJORITY	16,200.00	1,350.00	06/01/2024 to 06/30/2024		
EZELL, PARKER COMM. HOUSE PAID INTERN - MAJORITY	16,800.00	0.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/24/24	
JORDAN, BAILEY CATHERINE COMM. HOUSE PAID INTERN - MAJORITY	15,840.00	264.00	06/01/2024 to 06/30/2024	TERMINATED 06/06/24	
KOSHNER, ELAN YISHAI CHARLES COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,540.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24	
MARRIAGA, HANNAH M COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,485.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/04/24	
O'NEAL, RILEY MICHELLE COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	660.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/19/24	
PEREZ, HANNAH A COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	06/01/2024 to 06/30/2024		
RENE, WILLIAM ANDREW COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	06/01/2024 to 06/30/2024		
ROTHFUS, HELEN SANDERS COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	06/01/2024 to 06/30/2024		
SWANSON, NOAH BENJAMIN COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	06/01/2024 to 06/30/2024		
UCUZOGLU, SARAH J COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	06/01/2024 to 06/30/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS
 Accounting Organization: 10WM000

Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL 542,658.33 57 59
 Expenditure Active Paid Total 542,658.33 57 59

Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM 13,549.00 10 10
 Expenditure Active Paid Total 13,549.00 10 10

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

06/01/2024 to 06/30/2024

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.
AYER, JAVONNI D STAFF ASSISTANT	65,800.00	5,483.33	06/01/2024 to 06/30/2024		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	06/01/2024 to 06/30/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	06/01/2024 to 06/30/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	06/01/2024 to 06/30/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	06/01/2024 to 06/30/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	06/01/2024 to 06/30/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	06/01/2024 to 06/30/2024		
JYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	90,950.00	1,768.47	06/01/2024 to 06/30/2024	TERMINATED 06/07/24	
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	06/01/2024 to 06/30/2024		
MCARFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	06/01/2024 to 06/30/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	06/01/2024 to 06/30/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	06/01/2024 to 06/30/2024		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	06/01/2024 to 06/30/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	06/01/2024 to 06/30/2024		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	06/01/2024 to 06/30/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	06/01/2024 to 06/30/2024		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	06/01/2024 to 06/30/2024		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	06/01/2024 to 06/30/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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.
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	06/01/2024 to 06/30/2024		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	06/01/2024 to 06/30/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	06/01/2024 to 06/30/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	06/01/2024 to 06/30/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	06/01/2024 to 06/30/2024		
TUOHY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	06/01/2024 to 06/30/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	06/01/2024 to 06/30/2024		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	06/01/2024 to 06/30/2024		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM					
JABLON, JAMES THOMAS COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,994.44	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24	
KAPLAN, SIERRA JADE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,994.44	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24	
PANZER, ARI DANIEL COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,176.39	06/01/2024 to 06/30/2024	APPOINTMENT 06/20/24	
RUIZ, LORENZO COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,529.16	06/01/2024 to 06/30/2024		
WANG, GRACE HUAJUN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,994.44	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
 Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid	25	26
SPECIAL & SELECT COMMITTEE - PERSONNEL	305,993.49	25	26
Total	305,993.49	25	26

Employee Group	Expenditure Active Paid	5	5
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	13,688.87	5	5
Total	13,688.87	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

06/01/2024 to 06/30/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid	82	85
SPECIAL & SELECT COMMITTEE - PERSONNEL	848,651.82	82	85
Total	848,651.82	82	85

Employee Group	Expenditure Active Paid	15	15
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	27,237.87	15	15
Total	27,237.87	15	15

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.