

One Hundred Nineteenth
Congress of the United States
House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515-8157
(202) 225-8281 | CHA.HOUSE.GOV

February 1, 2025

January 2025 Monthly Report

The Committee on House Administration Monthly Report includes the following:

- Summary of studies, investigations, and activities of the Committee
- Statement of Expenses for the month and year to date
- Report of Travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Committee on House Administration
119th Congress Activities Report
January 2025

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

January 7th– Administrative: 60th Presidential Inaugural Ceremonies Tickets Update

January 14th – REMINDER – 4th Quarter Mass Mailing & Mass Communication Report Due

January 15th – Administrative: 2025 Mileage Reimbursement Rates

January 28th – Administrative: Important Updates to the Student Loan Repayment Program (SLRP)

Full Committee Hearings:

January 23, 2025 – Full Committee Organizational Meeting

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Legislative Business:

The Legal Team completed its participation in the Reconciliation Process resulting in a referral of our “SAVE” database idea to the Homeland Committee.

The Legal Team proposed several Suspension bills to the Majority Leader for Floor Action in March.

- Received MIA project and funding updates from institutional offices.
- Conducted Member-level briefings on CRS and the CAO Food Service Contract.
- Began moving the first MIA project request for the 119th through the approvals process – Closed Captioning services for committee proceedings.

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2025
 2025:1.19th Congress 1st Session
 Month: 2025 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	301,282.52	301,282.52
		Total	301,282.52	301,282.52
	21 Travel	2130 Private Auto Mileage	400.81	400.81
		2135 Taxi/Ride Share	45.92	45.92
		Total	446.73	446.73
		2402 Non-Frankable Printing & Repro	76.00	76.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	585.00	585.00
		2404 Reproduction of Fed/Public Law	100.00	100.00
		Total	761.00	761.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	528.25	528.25
		2630 Publications/Reference Mat'l	6,000.00	6,000.00
		Total	6,528.25	6,528.25
	31 Equipment	3118 Maintenance / Repairs	1,113.30	1,113.30
		Total	1,113.30	1,113.30
	Total		310,131.80	310,131.80

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	184,084.46	184,084.46
		1106 Bonus	218.00	218.00
		Total	184,302.46	184,302.46
	21 Travel	2111 Per Diem Meals & Incidentals	64.50	64.50
		Total	64.50	64.50
EXPEN General Expenditures	25 Other Services	2502 Non-Technology Service Contr	29,820.00	29,820.00
		Total	29,820.00	29,820.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	238.16	238.16
		Total	238.16	238.16
	31 Equipment	3115 Computer Softw Purch <\$10,000	7,200.00	7,200.00
		3118 Maintenance / Repairs	363.00	363.00
	Total		7,563.00	7,563.00
	Total		221,988.12	221,988.12

REPORT ON TRAVEL PERFORMED
Committee on House Administration
119th Congress, 1st Session
January 2025

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	

No Travel Performed

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	

No Travel Performed

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PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: HO000 COMM ON HOUSE ADMINISTRATION
 Department: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ADKERSON, ROBERT A SHARED EMPLOYEE	2,083.33	01/01/2025 to 01/31/2025	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	6,250.00	01/01/2025 to 01/31/2025	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	14,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	01/01/2025 to 01/31/2025	
BOSSMAN, JACQUELINE J COUNSEL	9,166.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	12,916.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	10,833.33	01/01/2025 to 01/31/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	01/01/2025 to 01/31/2025	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	15,000.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	4,583.33	01/01/2025 to 01/31/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	12,916.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
DEISE, ALEXANDER CHARLES COUNSEL	861.11	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
DOBBS, MICHAEL SAGE STAFF ASSISTANT	4,583.33	01/01/2025 to 01/31/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	8,333.33	01/01/2025 to 01/31/2025	
FRAHER, HANNAH E SENIOR COUNSEL	200.00	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
GILBERT, STEPHANIE ANNE PART TIME	416.67	01/01/2025 to 01/31/2025	APPOINTMENT 01/21/25
HAHNFELD, RYAN ANDREW STAFF ASSISTANT	3,750.00	01/01/2025 to 01/31/2025	
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	7,083.33	01/01/2025 to 01/31/2025	

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Accounting Organization: 10H0000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
JOACHIM, JANA E STAFF ASSISTANT	3,819.44	01/01/2025 to 01/31/2025	APPOINTMENT 01/06/25
JOHNSON, MATTHEW PROFESSIONAL STAFF	416.67	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	5,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	14,166.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	12,500.00	01/01/2025 to 01/31/2025	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	12,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	7,500.00	01/01/2025 to 01/31/2025	
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	10,000.00	01/01/2025 to 01/31/2025	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	6,250.00	01/01/2025 to 01/31/2025	
PETERSON, SEAN SONDRUP COUNSEL	8,750.00	01/01/2025 to 01/31/2025	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	10,416.67	01/01/2025 to 01/31/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	17,675.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
RATNER, MARK DALE SENIOR ADVISOR	10,616.67	01/01/2025 to 01/31/2025	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	5,416.67	01/01/2025 to 01/31/2025	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	20,333.34	01/01/2025 to 01/31/2025	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	12,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	555.56	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	16,833.33	01/01/2025 to 01/31/2025	

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Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
TY, JOSHUA EMMANUEL STAFF ASSISTANT	4,583.33	01/01/2025 to 01/31/2025	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	5,833.33	01/01/2025 to 01/31/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	6,666.67	01/01/2025 to 01/31/2025	
WHITE, GRACE ELIZABETH COMMUNICATIONS DIRECTOR	15,014.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	13,333.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
DOBBS, MICHAEL SAGE STAFF ASSISTANT	13.22		
DOBBS, MICHAEL SAGE STAFF ASSISTANT	19.83		
HAHNFELD, RYAN ANDREW STAFF ASSISTANT	10.82		
HAHNFELD, RYAN ANDREW STAFF ASSISTANT	16.23		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
DEISE, ALEXANDER CHARLES COUNSEL	8,611.11		
JOHNSON, MATTHEW PROFESSIONAL STAFF	2,708.33		
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	3,750.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HENLE, JUSTIN CONNOR COMM. HOUSE PAID INTERN - MAJORITY		2,000.00	01/01/2025 to 01/31/2025	APPOINTMENT 01/07/25	

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PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,045.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	17,270.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	17,520.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,345.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,045.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	16,945.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	01/01/2025 to 01/31/2025	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	15,955.56	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	9,166.67	01/01/2025 to 01/31/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	01/01/2025 to 01/31/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	17,242.22	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
NEWTON, KWAME S OVERSIGHT COUNSEL	17,603.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	01/01/2025 to 01/31/2025	
PAINTER, HEATHER SHARED EMPLOYEE	194.44	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
PROCTOR, KAYLIN M STAFF ASSISTANT	1,972.22	01/01/2025 to 01/31/2025	TERMINATED 01/05/25
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	01/01/2025 to 01/31/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	15,944.45	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25

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Process Level: HO000 COMM ON HOUSE ADMINISTRATION
 Department: HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WISER, HARRIET R PROFESSIONAL STAFF	17,658.89	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	01/01/2025 to 01/31/2025	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,045.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	8,750.00	01/01/2025 to 01/31/2025	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	7,517.95		
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	2,177.50		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
PROCTOR, KAYLIN M STAFF ASSISTANT	2,527.78		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	630.00		
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	5,035.55		
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	1,036.00		
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	1,330.00		
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	630.00		
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	630.00		
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	218.00		

U.S. House of Representatives

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Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period	Remarks
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	5,607.70		
PROCTOR, KAYLIN M STAFF ASSISTANT	5,000.00		
SCHLESINGER, MATTHEW C SENIOR COUNSEL	1,330.00		
WRIGHT, SEAN JAMES CHIEF COUNSEL	630.00		

Committee on House Administration
Detailees – January 2025
119th Congress 1st Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	1/3/25	1/2/26	Majority