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STAFF DIRECTOR

One Hundred Eighteenth
Congress of the United States
House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515-6157
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MINORITY STAFF DIRECTOR

December 1, 2024

November 2024 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
118th Congress Activities Report
October 2024

Committee Detailees:

Jessica Smith, U.S. Government Accountability Office (GAO)

Robert Erle, U.S. Government Publishing Office (GPO)

Dear Colleagues:

November 1st - NEW House ADA Compliant Pick-up/Drop-off Zone

November 4th - End of Congress Expenses: Policies and Best Practices

November 26th - Updates on Preparations for the 60th Presidential Inauguration

Full Committee Hearings:

N/A

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Legislative Business

N/A

Communications Standards Commission:

- Reviewed 546 (previous month: 226) requests for Advisory Opinions:
 - 325 (139) GOP Requests (59%)
 - 221 (87) DEM Requests (41%)
- For the 118th Congress, the total Advisory Opinions requested through 11/30/24: 23,917
 - 14,042 GOP (58%)
 - 9875 DEM (42%)
- Issued 2 Frankable Stamps this month (2 GOP)
- Continued portal clean up and document updates for the 119th Congress
- Started the conversation about 'one-time' social media transfers for new/current offices. This is still ongoing. Held meeting with Ethics, META, Franking & Gen Counsel.
- Franking staff assisted with NMO, while keeping portal fully operational & lines attended

Member Services:

- Co-led all planning and execution of the widely successful New Member Orientation.
- Led the Republican Ambassador Program for all Members-elect during and following New Member Orientation.

Oversight Activities:

- Recurring Meetings
 - Congressional Visitors Center
 - Architect of the Capitol
- Assisted with all elements of New Member Orientation

Elections Activities:

- Ran the largest Election Observer Program in the history of the House, deploying over 75 Observers to 67 Congressional districts around the country to observe ballot counting and all parts of the election administration process on Election Day.
 - Continued to deploy dozens of Observers post-Election Day to uncalled races, including having full coverage of the recount in Iowa's 1st Congressional District.
- Collaborated with on-the-ground Observers and stakeholders to have a successful Chairman visit to the Los Angeles County Ballot Processing Center.
- Worked with the Speaker's team, the NRCC, the RNC, and grassroots stakeholders on a regular basis to ensure fulsome Observer coverage.

Modernization Activities:

- Drafting updates to the SLRP regulations
- Exploring one-time social media transfers with Communications Standards Commission
- New Member Orientation Support
- Scrubbing and updating all Select Committee recommendations
- Finalizing a Subcommittee "final report" for the 118th Congress

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	484,227.79	3,938,909.24
		1103 Overtime Compensation	0.00	1,299.53
		1104 Accrued Leave	0.00	21,000.42
		1106 Bonus	0.00	500.00
		1107 Severance	0.00	2,916.67
		Total	484,227.79	3,964,625.86
	21 Travel		2101 Airfare Commercial Transport	659.10
		2102 Non-Airfare Commercial Transp	192.80	192.80
		2105 Lodging	23,679.75	32,191.41
		2110 Meals	3,157.46	4,547.75
		2111 Per Diem Meals & Incidentals	7,701.31	8,275.56
		2115 WI-FI On Travel	0.00	129.55
		2120 Car Rental	9,396.52	10,327.97
		2125 Gasoline	822.39	905.57
		2130 Private Auto Mileage	4,923.06	5,729.17
		2135 Taxi/Ride Share	2,184.29	3,517.61
		2136 Parking	1,666.37	2,007.47
		2137 Tolls	127.71	127.71
		2199 Miscellaneous Travel	243,478.31	243,538.31
		Total	297,989.07	327,787.64
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	164.00	2,648.00
		2321 DC Telecom Serv (TRANSFER)	482.75	4,432.25
		2322 DC Telecom Tolls (TRANSFER)	4,053.00	42,312.87
		2335 HIR Graphics (TRANSFER)	4,010.00	6,746.00
		2350 Postage / Courier / Box Rental	0.00	563.28
	Total	8,709.75	56,702.40	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	3,018.14
		2403 Photographic (TRANSFER)	520.00	705.40

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
24 Printing and Reproduction		2404 Reproduction of Fed/Public Law	0.00	290.00	
		Total	520.00	4,013.54	
	25 Other Services		2502 Non-Technology Service Contr	0.00	241,944.84
		2503 Consultant Contract Service	75,000.00	161,867.28	
		2527 Training	0.00	500.00	
		2571 Technology Service Contracts	1,500.00	343,911.64	
		2572 Web Dev Hst,Email & Rltd Serv	186.56	1,951.46	
		Total	76,686.56	750,175.22	
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	564.71	5,479.26	
		2603 Food & Beverage	147.12	1,853.63	
		2604 Legislative Pinng Food and Bev	0.00	189.46	
		2605 Framing (TRANSFER)	0.00	25.00	
		2620 Office Supplies (Outside)	4,542.49	18,973.04	
		2621 Office Supply (TRANSFER)	379.01	7,118.23	
		2623 Software < \$500	19.00	6,094.24	
		2630 Publications/Reference Matl	0.00	1,764.87	
			Total	5,652.33	41,497.73
		31 Equipment		3105 Office Equip Purch<\$25,000	445.00
	3112 Computer Hardw Purch <\$25,000		0.00	25,486.67	
	3118 Maintenance / Repairs		1,113.30	11,278.30	
	Total	1,558.30	51,912.61		
AE200 Official Mail	FM Franked Mail		19.71	164.89	
		Total	19.71	164.89	
		Total	19.71	164.89	
	Total	875,343.80	5,196,715.00		

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	189,508.33	2,250,070.97
		1103 Overtime Compensation	0.00	5,640.43
		1104 Accrued Leave	0.00	14,500.00
		Total	189,508.33	2,270,211.40
21 Travel		2101 Airfare Commercial Transport	0.00	15,048.82
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	796.86	22,982.19
		2110 Meals	0.00	7,166.40
		2111 Per Diem Meals & Incidentals	440.00	2,207.50
		2115 WI-FI On Travel	0.00	215.91
		2120 Car Rental	376.00	4,796.74
		2125 Gasoline	0.00	807.78
		2130 Private Auto Mileage	0.00	618.28
		2135 Taxi/Ride Share	60.44	7,339.21
		2136 Parking	0.00	1,119.79
	2137 Tolls	0.00	45.00	
	Total	1,673.30	62,465.42	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	128.00	4,616.00
		2321 DC Telecom Serv (TRANSFER)	482.75	4,626.00
		2322 DC Telecom Tolls (TRANSFER)	3,162.43	30,346.51
		2335 HIR Graphics (TRANSFER)	620.00	4,005.00
		2350 Postage / Courier / Box Rental	0.00	35.80
	Total	4,393.18	43,629.31	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	1,617.00
		2403 Photographic (TRANSFER)	2.40	8.40
		Total	2.40	1,625.40
25 Other Services		2513 Insurance	0.00	245.00
		2514 Janitorial and Maint Serv	0.00	17.00

EXPEN General Expenditures

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2527 Training	0.00	565.00
		2571 Technology Service Contracts	0.00	210.94
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	168.54
		Total	0.00	1,206.48
		2602 Water	0.00	1,648.87
		2603 Food & Beverage	0.00	5,825.33
		2604 Legislative Plnng Food and Bev	0.00	463.06
		2620 Office Supplies (Outside)	0.00	11,613.37
	EXPEN General Expenditures 26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,355.38	8,982.33
		2623 Software < \$500	0.00	3,428.78
		2630 Publications/Reference Mat'l	0.00	251.03
		Total	1,355.38	32,212.77
		3112 Computer Hardw Purch <\$25,000	0.00	8,081.00
	31 Equipment	3118 Maintenance / Repairs	363.00	3,993.00
		Total	363.00	12,074.00
	Total		197,295.59	2,423,424.78

REPORT ON TRAVEL PERFORMED
 Committee on House Administration
 118th Congress, 2nd Session
 November 2024

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Thomas Lane	11/24/2024	12/2/2024	Election Observers	DCA-LAX-SNA-IAH-SDF	\$ 877	\$ 780	\$ 29	\$ 1,686	
TOTAL:								\$ 1,686	

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Matt Schlesinger	11/4/2024	11/6/2024	Election Observers	DC - Philadelphia	\$ 460	\$ 629	-	\$ 1,089	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ADKERSON, ROBERT A SHARED EMPLOYEE	2,083.33	11/01/2024 to 11/30/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	13,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	16,666.67	11/01/2024 to 11/30/2024	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	10,416.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
BOSSMAN, JACQUELINE J COUNSEL	12,916.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	17,616.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	10,833.33	11/01/2024 to 11/30/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	12,416.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	17,600.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	4,583.33	11/01/2024 to 11/30/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	17,616.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
DEISE, ALEXANDER CHARLES COUNSEL	17,616.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
DOBBS, MICHAEL SAGE STAFF ASSISTANT	9,583.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
DURAK, DANIEL F PROFESSIONAL STAFF	15,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
FRAHER, HANNAH E SENIOR COUNSEL	3,000.00	11/01/2024 to 11/30/2024	
HAHNFELD, RYAN ANDREW STAFF ASSISTANT	2,500.00	11/01/2024 to 11/30/2024	APPOINTMENT 11/11/24
HARLEY, DEREK N SENIOR ADVISOR	17,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	7,083.33	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
JOHNSON, MATTHEW PROFESSIONAL STAFF	6,250.00	11/01/2024 to 11/30/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	10,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	17,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	12,500.00	11/01/2024 to 11/30/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	17,600.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	14,500.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	10,000.00	11/01/2024 to 11/30/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	6,250.00	11/01/2024 to 11/30/2024	
PETERSON, SEAN SONDRUP COUNSEL	8,750.00	11/01/2024 to 11/30/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	17,416.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
PLATT JR, MICHAEL STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024	
RATNER, MARK DALE SENIOR ADVISOR	10,616.67	11/01/2024 to 11/30/2024	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	5,416.67	11/01/2024 to 11/30/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	16,666.67	11/01/2024 to 11/30/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	17,600.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	8,333.33	11/01/2024 to 11/30/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	16,833.33	11/01/2024 to 11/30/2024	
TY, JOSHUA EMMANUEL STAFF ASSISTANT	4,583.33	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks	Employee No.
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	12,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	11,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	14,652.78	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	17,633.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GILBERT, STEPHANIE ANNE COMM. HOUSE PAID INTERN - MAJORITY		2,500.00	11/01/2024 to 11/30/2024		
JOACHIM, JANA E COMM. HOUSE PAID INTERN - MAJORITY		1,833.33	11/01/2024 to 11/30/2024	TERMINATED 11/22/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	484,227.79	40	40
Total	484,227.79	40	40

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,333.33	1	2
Total	4,333.33	1	2

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	11/01/2024 to 11/30/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	11/01/2024 to 11/30/2024	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	17,675.00	11/01/2024 to 11/30/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,675.00	11/01/2024 to 11/30/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	100.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	11/01/2024 to 11/30/2024	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,000.00	11/01/2024 to 11/30/2024	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	9,166.67	11/01/2024 to 11/30/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	11/01/2024 to 11/30/2024	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	11/01/2024 to 11/30/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	11/01/2024 to 11/30/2024	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	11/01/2024 to 11/30/2024	
PAINTER, HEATHER SHARED EMPLOYEE	2,916.67	11/01/2024 to 11/30/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	5,833.33	11/01/2024 to 11/30/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	4,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/16/24
SCHLESINGER, MATTHEW C SENIOR COUNSEL	11,666.67	11/01/2024 to 11/30/2024	
WISER, HARRIET R PROFESSIONAL STAFF	6,250.00	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	11/01/2024 to 11/30/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,675.00	11/01/2024 to 11/30/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	8,750.00	11/01/2024 to 11/30/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARLSON, JOHN H COMM. HOUSE PAID INTERN - MINORITY		3,208.33	11/01/2024 to 11/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	189,508.33	21	21
Total	189,508.33	21	21

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,208.33	1	1
Total	3,208.33	1	1

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: H0000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	673,736.12	61	61
Total	673,736.12	61	61

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,541.66	2	3
Total	7,541.66	2	3

Committee on House Administration
Detailees – September 2024
118th Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	05/13/24	12/31/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	12/31/24	Majority