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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
(202) 225-8281 | CHA.HOUSE.GOV

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MINORITY STAFF DIRECTOR

October 1, 2024

September 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
September 2024

Committee Detailees:

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

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

Dear Colleagues:

September 30th: Administrative: Reminder – 3rd Quarter Mass Mailing & Mass Communications Report Due

September 27th: Administrative: JCCIC September Update

Full Committee Hearings:

September 11th Full Committee Hearing: “American Confidence in Elections: Looking Ahead to the 2024 General Election” .

Full Committee Meetings:

N/A

Subcommittee Hearings:

September 18th Modernization Subcommittee Hearing: “Continuity of Congress: Preparing for the Future by Learning from the Past.”

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 8399

H.R. 6969

H.R. 9487

H.R. 6394

H.R. 9489

H.R. 7764

H.R. 9488

Floor Activity:

The following bills passed in the House:

H. Con. Res 127

H. Con. Res 126

H. Con. Res 124

H.R. 6513- COCOA Act

H.R. 7592

H.R. 7593

Legislative Business

September 11th Full Committee Markup

Communications Standards Commission:

- Currently in the “Blackout” period until 11/6
- Reviewed 475 (Previous month: 1929) requests for Advisory Opinions:
 - 276 (1084) (687) Republican requests (58%)
 - 199 (845) Democrat requests (42%)
- For the 118th Congress, the total Advisory Opinions requested through 9/30/24: 23,149
 - 13,583 GOP (58%)
 - 9566 DEM (42%)
 - 2 Frankable Stamps issued this month: 2 DEM
- Provided tailored guidance and advice to Member offices and Committees on the use of official congressional communications and other resources
- Sent out targeted Frank it Out emails for offices facing natural disasters such as hurricanes and wildfires
 - These offices are exempt from blackout restrictions due to the disaster response, so we have been working with them to ensure they have all the resources they need
- Issued franking waivers for Hurricane Helene for the following delegations – including all supporting examples and rush processing (including working weekends during the emergency):
 - Florida
 - North Carolina
 - South Carolina
 - Georgia
 - Tennessee
- Ongoing meetings/talks conducted with offices and staff regarding franking blackout period
 - Helped offices also identify and strategize their 499 campaigns for blackout
- Did the portal clean up and have been updating documents for 119th Congress
- Started the conversation about ‘one-time’ social media transfers for new/current offices. This is a project being spearheaded by Derek Harley in cooperation with Franking. Other players included in this project:
 - Ethics
 - Social Media Companies (Facebook/META, Instagram, Threads, X).

Member Services:

- Provided Member assistance during Full Committee hearing on 9/11, Full Committee markup on 9/11, and the Modernization Subcommittee hearing on 9/18.
- Assisted with Staff Collaborative Workspace pilots 1-3.
- Held bipartisan demos for House Chiefs of the SalarySense Compensation dashboard.
- Assisted in resources and information sharing for Member and staff safety and security.
- Continued meetings in planning and preparation for the 118th New Member Orientation (NMO).
- Began coordination with CHA minority and CAO on AI Briefings for Chiefs of Staff.
- Led execution of the Harper Intern Program.

Oversight Activities:

- Legal conducted numerous oversight activities related to campaign finance and the Biden Executive order.
- Organized and hosted deliberative discussion about Chevron deference.

Elections Activities:

- Completed all tasks in preparation for the election observation program training and deployment.
- Meetings with:
 - Florida Secretary of State
 - West Virginia Secretary of State
 - Federal Election Commission
 - National Association of State Election Directors
 - Texas Public Policy Foundation

Modernization Activities:

N/A

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	373,458.33	3,089,167.55
		1103 Overtime Compensation	0.00	1,216.90
		1104 Accrued Leave	1,666.67	21,000.42
		1106 Bonus	0.00	500.00
		1107 Severance	0.00	2,916.67
		Total	375,125.00	3,114,801.54
		21 Travel	2101 Airfare Commercial Transport	309.09
2105 Lodging	563.63		8,511.66	
2110 Meals	0.00		1,390.29	
2111 Per Diem Meals & Incidentals	96.00		574.25	
2115 WI-FI On Travel	0.00		129.55	
2120 Car Rental	224.08		931.45	
2125 Gasoline	0.00		83.18	
2130 Private Auto Mileage	0.00		806.11	
2135 Taxi/Ride Share	0.00		1,316.38	
2136 Parking	0.00		341.10	
2199 Miscellaneous Travel	0.00	60.00		
Total	1,192.80	29,439.43		
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	168.00	2,320.00
		2321 DC Telecom Serv (TRANSFER)	482.75	3,466.75
		2322 DC Telecom Tolls (TRANSFER)	4,319.26	33,956.12
		2335 HIR Graphics (TRANSFER)	150.00	2,536.00
		2350 Postage / Courier / Box Rental	189.19	379.43
Total	5,309.20	42,658.30		
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	0.00	2,980.14
		2403 Photographic (TRANSFER)	0.00	185.40
		2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	0.00	3,285.54

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2502 Non-Technology Service Contr	122,500.00	238,944.84
		2503 Consultant Contract Service	55,192.76	55,192.76
	25 Other Services	2527 Training	0.00	500.00
		2571 Technology Service Contracts	1,112.80	253,078.31
		2572 Web Dev Hst,Email & Rltd Serv	186.56	1,578.34
		Total	178,992.12	549,294.25
		2602 Water	581.85	4,869.70
		2603 Food & Beverage	164.02	1,691.53
		2604 Legislative Plnng Food and Bev	0.00	189.46
		2605 Framing (TRANSFER)	0.00	25.00
EXPEN	General Expenditures	2620 Office Supplies (Outside)	565.59	12,142.89
		2621 Office Supply (TRANSFER)	450.83	5,596.08
		2623 Software < \$500	4,157.14	5,983.11
		2630 Publications/Reference Mat'l	89.04	1,764.87
		Total	6,008.47	32,262.64
		3105 Office Equip Purch<\$25,000	0.00	14,702.64
		3112 Computer Hardw Purch <\$25,000	0.00	25,486.67
	31 Equipment	3118 Maintenance / Repairs	1,113.30	9,051.70
		Total	1,113.30	49,241.01
		Total	567,740.89	3,820,982.71
AE200	Official Mail	2352 Franked Mail	0.00	126.01
		Total	0.00	126.01
		Total	0.00	126.01

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	209,808.32	1,834,823.75
		1103 Overtime Compensation	0.00	5,640.43
		1104 Accrued Leave	8,750.00	14,500.00
		Total	218,558.32	1,854,964.18
21 Travel		2101 Airfare Commercial Transport	11,871.33	15,048.82
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	1,562.72	21,536.59
		2110 Meals	0.00	7,166.40
		2111 Per Diem Meals & Incidentals	0.00	740.25
		2115 WI-FI On Travel	0.00	207.91
		2120 Car Rental	0.00	3,935.09
		2125 Gasoline	0.00	734.51
		2130 Private Auto Mileage	0.00	280.60
		2135 Taxi/Ride Share	0.00	5,931.82
		2136 Parking	0.00	859.27
		2137 Tolls	0.00	45.00
		Total	13,434.05	56,604.06
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	488.00	4,360.00
		2321 DC Telecom Serv (TRANSFER)	482.75	3,652.75
		2322 DC Telecom Tolls (TRANSFER)	3,202.49	24,059.92
		2335 HIR Graphics (TRANSFER)	0.00	3,385.00
		2350 Postage / Courier / Box Rental	0.00	21.20
Total	4,173.24	35,478.87		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	1,617.00
		Total	0.00	1,617.00
25 Other Services		2513 Insurance	0.00	245.00
		2514 Janitorial and Maint Serv	0.00	17.00
		2527 Training	0.00	565.00

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	0.00	210.94	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	168.54	
		Total	0.00	1,206.48	
	26 Supplies and Materials	2602 Water		0.00	1,424.67
		2603 Food & Beverage		0.00	5,825.33
		2604 Legislative Plnng Food and Bev		0.00	463.06
		2620 Office Supplies (Outside)		0.00	11,549.80
		2621 Office Supply (TRANSFER)		1,304.09	6,105.99
		2623 Software < \$500		0.00	3,428.78
		2630 Publications/Reference Mat'l		0.00	251.03
	Total	1,304.09	29,048.66		
31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	8,081.00	
	3118 Maintenance / Repairs		363.00	3,267.00	
	Total	363.00	11,348.00		
	Total	237,832.70	1,990,267.25		

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

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	Lodging & Meals	Other Expenses	Total	Total
	From	To							
Sarah Nasta	9/22/2024	9/23/2024	Official Business Meeting	DC - NYC - DC	\$ 256	\$ 118	\$ -	\$ 374	\$ 374
Owen Reilly	9/27/2024	9/29/2024	Official Business Meeting	DC - Rochester - DC	\$ 640	\$ 173	\$ -	\$ 813	\$ 813
Jamie Fleet	9/27/2024	9/29/2024	Official Business Meeting	DC - Rochester - DC	\$ 887	\$ 173	\$ -	\$ 1,060	\$ 1,060
Jamie Fleet	9/29/2024	10/1/2024	Official Business Meeting	DC - SanFrancisco - DC	\$ 3,581	\$ 197	\$ -	\$ 3,778	\$ 3,778
					Total Minority Travel Performed:				
					\$ 6,025				

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADKERSON, ROBERT A SHARED EMPLOYEE	25,000.00	2,083.33	09/01/2024 to 09/30/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	09/01/2024 to 09/30/2024	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	176,000.00	14,666.67	09/01/2024 to 09/30/2024	
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	4,583.33	09/01/2024 to 09/30/2024	
BOSSMAN, JACQUELINE J COUNSEL	95,000.00	7,916.67	09/01/2024 to 09/30/2024	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	155,000.00	12,916.67	09/01/2024 to 09/30/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	09/01/2024 to 09/30/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	09/01/2024 to 09/30/2024	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	180,000.00	15,000.00	09/01/2024 to 09/30/2024	
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	09/01/2024 to 09/30/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	09/01/2024 to 09/30/2024	
DEISE, ALEXANDER CHARLES COUNSEL	155,000.00	12,916.67	09/01/2024 to 09/30/2024	
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	4,583.33	09/01/2024 to 09/30/2024	
DURAK, DANIEL F PROFESSIONAL STAFF	100,000.00	8,333.33	09/01/2024 to 09/30/2024	
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	09/01/2024 to 09/30/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	09/01/2024 to 09/30/2024	
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	09/01/2024 to 09/30/2024	
JOHNSON, MATTHEW PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/2024 to 09/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	09/01/2024 to 09/30/2024	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	170,000.00	14,166.67	09/01/2024 to 09/30/2024	
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	09/01/2024 to 09/30/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	150,000.00	12,500.00	09/01/2024 to 09/30/2024	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	90,000.00	7,500.00	09/01/2024 to 09/30/2024	
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	120,000.00	10,000.00	09/01/2024 to 09/30/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/2024 to 09/30/2024	
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	3,333.33	09/01/2024 to 09/30/2024	TERMINATED 09/16/24
PETERSON, SEAN SONDRUP COUNSEL	105,000.00	8,750.00	09/01/2024 to 09/30/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	09/01/2024 to 09/30/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	
RATNER, MARK DALE SENIOR ADVISOR	115,400.00	9,616.67	09/01/2024 to 09/30/2024	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	65,000.00	5,416.67	09/01/2024 to 09/30/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	200,000.00	16,666.67	09/01/2024 to 09/30/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	09/01/2024 to 09/30/2024	
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	09/01/2024 to 09/30/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	202,000.00	16,833.33	09/01/2024 to 09/30/2024	
TY, JOSHUA EMMANUEL STAFF ASSISTANT	55,000.00	4,583.33	09/01/2024 to 09/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	70,000.00	5,833.33	09/01/2024 to 09/30/2024	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	80,000.00	6,666.67	09/01/2024 to 09/30/2024	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	145,000.00	12,083.33	09/01/2024 to 09/30/2024	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	160,000.00	13,333.33	09/01/2024 to 09/30/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	1,666.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GILBERT, STEPHANIE ANNE COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	1,833.33	09/01/2024 to 09/30/2024	APPOINTMENT 09/09/24
JOACHIM, JANA E COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	1,833.33	09/01/2024 to 09/30/2024	APPOINTMENT 09/09/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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	373,458.33	39	40
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	1,666.67	0	1
Total	375,125.00	39	41

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,666.66	2	2
Total	3,666.66	2	2

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/2024 to 09/30/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	09/01/2024 to 09/30/2024	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	175,000.00	14,583.33	09/01/2024 to 09/30/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	09/01/2024 to 09/30/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	09/01/2024 to 09/30/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	75,000.00	6,250.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	09/01/2024 to 09/30/2024	
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	0.00	09/01/2024 to 09/30/2024	TERMINATED 08/31/24
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	09/01/2024 to 09/30/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	09/01/2024 to 09/30/2024	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	09/01/2024 to 09/30/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	09/01/2024 to 09/30/2024	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	09/01/2024 to 09/30/2024	
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	09/01/2024 to 09/30/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	70,000.00	5,833.33	09/01/2024 to 09/30/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	60,000.00	5,000.00	09/01/2024 to 09/30/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	09/01/2024 to 09/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WISER, HARRIET R PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/2024 to 09/30/2024	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	49,500.00	4,125.00	09/01/2024 to 09/30/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	09/01/2024 to 09/30/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	09/01/2024 to 09/30/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARLSON, JOHN H COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	09/01/2024 to 09/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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	209,808.32	21	21
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	8,750.00	0	1
Total	218,558.32	21	22

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

09/01/2024 to 09/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	583,266.65	60	61
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	10,416.67	0	2
Total	593,683.32	60	63

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,874.99	3	3
Total	6,874.99	3	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