BRYAN STEIL, WISCONSIN CHAIRMAN

BARRY LOUDERMILK, GEORGIA
H. MORGAN GRIFFITH, VIRGINIA
GREGORY F. MURPHY, NORTH CAROLINA
STEPHANIE I. BICE, OKLAHOMA
MIKE CAREY, OHIO
ANTHONY D'ESPOSITO, NEW YORK
LAUREL M. LEE, FLORIDA

TIM MONAHAN 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 JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

TERRI A. SEWELL, ALABAMA DEREK KILMER, WASHINGTON NORMA J. TORRES, CALIFORNIA

> JAMIE FLEET MINORITY STAFF DIRECTOR

January 8, 2024

December 2023 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 December 2023

Committee Detailees:

Carolyn Howard, Government Publishing Office (GPO) Jessica Smith

Dear Colleagues:

Administrative: Harper Intern Program Spring 2024

Administrative: REMINDER Harper Intern Program Spring 2024 Administrative: House of Representatives 2022 Financial Report

Administrative: REMINDER: Deadline to Use Legislative Year 2023 Funds

Administrative: REMINDER: Deadline to Use Legislative Year 2023 Funds (UPDATED LINK)

Full Committee Hearings:

December 12, 2023: Looking Ahead Series: Oversight of the Smithsonian Institution

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 6493, Safeguarding Electoral Integrity Act of 2023

H.R. 3229, Stop Foreign Funds in Elections Act

H.R. 3196, Architect of the Capitol Appointment Act of 2023

Floor Activity:

S.2747 (identical version, H.R. 5734 passed markup) to extend the FEC Administrative Fines program 10 years until December 31, 2033, was debated on suspension on December 11. This bill was signed by the President on December 19, 2023.

Legislative Business:

N/A

Communications Standards Commission:

- Reviewed 1,531 (Previous month: 1,418) requests for Advisory Opinions:
 - o 793 (814) Republican requests (51%)
 - o 738 (604) Democrat requests (49%).
- For the 118th Congress, the total Advisory Opinions requested through 12/31/23: 12,796.
 - o This is an increase of 55% in jobs request in comparison to 117-1.
 - o This is on pace for our highest volume of requests in recent years.
 - 7,425 GOP (58%)
 - 5,371 DEM (42%)
- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
 - o All official offices and Committees have been contacted and lists updated.
 - o Offered resources, training, and answered questions.
 - o Continue reaching out to offices regarding pre-blackout planning for next year.
 - All Q1 offices have been contacted, Q2 process is underway.
- (2) Frankable Stamps issued in December (2 DEM)
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples)
 offices can quickly deploy on hot topics and trends.
 - o Received very positive responses from offices/staff
 - Sent out CoS / Comms Teams Customer Satisfaction Surveys results are very positive, pending final report.
- Commission staff worked through the week of Christmas to ensure fast approvals leading up to the first blackout period

Member Services:

N/A

Oversight Activities:

 Continued consistent, recurring oversight meetings with institutional stakeholders on a bipartisan basis.

Elections Activities:

- Meetings with:
 - o People United for Privacy
 - o Idaho Secretary of State
 - o Election Systems & Software

Modernization Activities:

December 18: "Flash Report: Artificial Intelligence Strategy & Implementation"

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Authorization Year 2023 2023:118th Congress 1st Session

Month: December 2023

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Disbursed Summary

Brogram	THE STATE OF THE S	Object class	Budget Object Class	MTB	OLA.
20000000	***************************************		1101 Non-Statutory Compensation	445,635.22	
neri towan	nicki komponio	11 Personnel Compensation	1103 Overtime Compensation	66.10	561.88
annany m			1104 Accrued Leave	1,222.22	40,092.37
Marin 1			<u> </u>	446.92565	446 97354 3,509,076.25
e man		997.(Canada	2101 Airfare Commercial Transport	00.0	11,228.13
i permitana n		***************************************	2102 Non-Airfare Commercial Transp	00.0	
nearosany ya		and the same of th	2105 Lodging	00.00	15,266.66
- TOUGHT LAN		***************************************	2110 Meals	0.00	2,899.18
ANTON BECOME		\$\$\$\delta\tau\tau\tau\tau\tau\tau\tau\tau\tau\t	2115 WI-FI On Travel	00.00	110.80
79990.QL-64		en contrato de la contrato del contrato de la contrato del contrato de la contrato del la contrato de la contrato del la contrato de la contr	2120 Car Rental	0.00	2,491.00
MATA AND STATE OF THE STATE OF		21 Travel	2125 Gasoline	00.0	151.55
200E-2E-2-14		MATE OR STORY	2130 Private Auto Mileage	0.00	265.14
vezzanacy			2135 Taxi/Ride Share	26.75	1,206.73
XPEN	EXPEN General Expenditures	***************************************	2136 Parking	00.0	1,150.01
PANET AND	<u>.</u>		2175 Field Hearing Support Cost	00.0	7,905.25
nageric Co.			2199 Miscellaneous Travel	0.00	17.30
ich tore		Control of the Contro	Total	26.75	0/87
. 412/0/199		actronom ³	2310 Frankable Telecom/Teletownhall	00.00	
	٠	errore occ	2320 DC Telecom Equip (TRANSFER)	124.00	1,484.00
33~48 -33 (1);			2321 DC Telecom Serv (TRANSFER)	335.50	3,287.50
S 1964 Ass.		Beisense	2322 DC Telecom Tolls (TRANSFER)	3,115.63	29,085.70
. raparasaugy		23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER)	2335 HIR Graphics (TRANSFER)	00.0	1,455.50
980°9.00m		annique e	2345 Recording (Outside)	00.0	35.00
agart aggress		· ·	2350 Postage / Courier / Box Rental	00.0	47.40
Moreov			2360 Utilities	00.0	365.65
un zenek e			Total	3,575,13	36/466/42
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	6,780.78
			2403 Photographic (TRANSFER)	40.00	11,437,20

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Run Date: 01/17/2024

Report ID: CC029

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2023 2023:118th Congress 1st Session Month: December 2023

Program		Object class	Budget Object Class	MTD Disbursed	YTD Disbursed
		A. Alexandra	2404 Reproduction of Fed/Public Law	00.00	
hvomendens		24 Printing and Reproduction	2405 Advertisements	00.0	14,000.00
orus uspe		The second secon	Total	78.00	32,297,98
System Son Y			2502 Non-Technology Service Contr	00.00	
**************************************		***************************************	2503 Consultant Contract Service	00.0	111,485.42
ac.dansy.v.		25 Other Services	2515 Laundry Services	00.0	12.00
A SHIP IN THE PARTY OF THE PART		· · · · · · · · · · · · · · · · · · ·	2527 Training	00.00	1,000.00
nininana su			2572 Web Dev Hst, Email & Ritd Serv	00.0	17,719.86
P31 74 3079			Total	0.00	145,617.28
otocower .			2602 Water	908.04	4,395.03
M. 211400			2603 Food & Beverage	00.0	6,988.03
EXPEN General Expenditures	nditi ires		2605 Framing (TRANSFER)	00.00	255.00
	}	277/442/886	2610 Habitation Expense	00.0	514.10
connect proper		26 Supplies and Materials	2620 Office Supplies (Outside)	964.12	10,056.16
			2621 Office Supply (TRANSFER)	3,608.66	14,720.52
h.boomanar.		ne orienta.	2623 Software < \$500	00.0	7,604.45
memo-t		and the second s	2630 Publications/Reference Mat'l	00.0	6,909.07
z erre vee v			Fotal	5.480.82	51,442,36
S. have small		ann	3105 Office Equip Purch<\$25,000	00.0	588.00
200 MANGES / 7. 7.		Managay Ja	3112 Computer Hardw Purch <\$25,000	4,898.64	61,248.08
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	outers and	31 Equipment	3118 Maintenance / Repairs	948.30	11,379.60
POAC SING	m-cv-90000v4	100 general	3128 Warranties	00.0	2,197.31
a arana	ev.		ाठांचा.	5,846,94	75,412.99
		Total		d61,931.18	461,931.18 3,893,375.83
. country	ookstabeese	I EM PEROPER	2352 Franked Mail	17.93	271.24
AE200 Official Mail	or consess \$70		Total	17.93	271.24
derino -		Total	e gelddeinia	17.93	271.24
		The state of the s	The state of the s	A	

A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2023 2023:118th Congress 1st Session Month: December 2023

### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD	VITB Disbursed
500 - 1700 501 - 1700 501 - 1700 - 1	errangen a versage and a versa	1101 Non-Statutory Compensation	157,379.16	2,248,776.29
.cocoenycy	11 Demonded Componention	1103 Overtime Compensation	351.56	9,397.25
· Contract		1104 Accrued Leave	00.00	31,649.17
w eme		Total	1777605 108501 1071 11871 1785	1/23/8/22/17
oloolissaana Orinsta 250	). 	2101 Airfare Commercial Transport	0.00	21,279.93
and the second	GREGOT - ANGE	2102 Non-Airfare Commercial Transp	0.00	870.00
illian i su	2007/2000/19	2105 Lodging	0.00	13,869.75
41 Dec	***************************************	2110 Meals	00.0	5,907.95
er andre v		2115 WI-FI On Travel	00.0	79.95
vancesto	F. Observation	2120 Car Rental	00.0	3,426.19
	21 Travel	2125 Gasoline	00.0	348.33
er zaska	21-0-000-0-0-0-0-0	2130 Private Auto Mileage	00.0	1,124.73
·····································	r9005) Walio	2135 Taxi/Ride Share	270.56	3,863.50
EXDEN Concern Evacuation	19h → 400000	2136 Parking	00.0	1,006.33
	3.00160600000000000000000000000000000000	2137 Tolls	00.0	101.73
	·	2175 Field Hearing Support Cost	00.0	10,099.00
**************************************		Total	270,56	61,977.39
own washed	- Annaharan	2303 Temporary Space Rental	00.0	1,050.00
amustros		2320 DC Telecom Equip (TRANSFER)	124.00	3,290.00
353303 		2321 DC Telecom Serv (TRANSFER)	490.50	5,240.50
22 - 738792	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	2,782.56	36,975.92
row		2335 HIR Graphics (TRANSFER)	00.0	640.50
aller valence	999902-7-700	2350 Postage / Courier / Box Rental	0.00	404.52
3. 787:		<b>ा</b> ं ।	3,397,06	47,601.44
.". "Stocke		2402 Non-Frankable Printing & Repro	00'0	2,037.23
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.0	200.00
Mess n.		Total	00.0	37 43670
	25 Other Services	2525 Stenographic Reporting	0.00	1,165.36

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Report ID: CC029

Run Date: 01/17/2024

A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2023 2023:118th Congress 1st Session Month: December 2023

	~~~																		
YTD Dispursed		550.00	80.098	98.58	3,784.85	3,095.32	4,997.05	345.04	50.00	25.00	3,272.58	6,983.88	62'89	626.00	19,460,76	1,422.63	4,356.00	5,778.63	162,237,79 2,430,663.01
MTD Disbursed	00.0	00.0	00.00	00.0	0.00	00.0	0.00	71.12	0.00	00.0	0.00	405.33	00.0	00.0	476.45	00.0	363.00	0.0 202.	162,237.79
Budget Object Class	2527 Training	2529 Translatn and Interpret Serv	2571 Technology Service Contracts	2572 Web Dev Hst, Email & Ritd Serv	TOTAL	2602 Water	2603 Food & Beverage	2604 Legislative Plnng Food and Bev	2605 Framing (TRANSFER)	2610 Habitation Expense	2620 Office Supplies (Outside)	2621 Office Supply (TRANSFER)	2623 Software < \$500	2630 Publications/Reference Mat'l	Total	3112 Computer Hardw Purch <\$25,000	3118 Maintenance / Repairs	Total	
Object Class			25 Other Services	·		OAACONO CO	1.1794031623	2000		EXPEN General Expenditures	לפיטיים מוא השלפונסוס	557544833816	· (Vierando)			100 (100 (100 (100 (100 (100 (100 (100	31 Equipment		Total
iram	or constructions	O PASSO VIO	olonati vr		- 240g	000 desses	trastet v	or or or	och ammyrgh	N General Expenditures	~~~~	· Ser score	703 ° 103 ° 103	worge, qu	• 90,400•	d-aucesea-c	2000-100 ARI	33- -X -000)	
Progra	-Astronomica		neagnes		ki: arto	- California	i es ase	nema n	2000 - A	EXP	nent et tr	79 7 - 70,000,00	v money and a	ong our sec	s mas	*** ****	ones e non		

:			REPORT (REPORT ON TRAVEL PERFORMED					
			Committee	Committee on House Administration	ជ				
			1,18th	118th Congress, 1st Session December 2023					· · · · · · · · · · · · · · · · · · ·
				MAJORITY					
	Dates	Dates of Travel				Reimbursement Claimed	t Claimed		
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses		Total
Mike Platt	12/19/2023		12/22/2023 Official Meetings	MYR/CLT/MKE	\$ 1,193	\$ 301	€2	€2	1,494
					Total 1	Total Majority Preformed	ed	69	1,494
				MINORITY			:		
	Dates c	Dates of Travel				Reimbursement Claimed	Claimed		
Traveler	From		Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses		Total
Sarah Nasta	12/14/2023		12/16/2023 Official Trip to Arizona	DCA/PHX/DFW/DCA	\$ 622	\$ 461	€2	↔	1,083
Owen Reilly	12/14/2023	12/16/2023	12/16/2023 Official Trip to Arizona	DCA/PHX/DFW/DCA	\$ 1,117	\$ 393	₩		1510
Khalil Abboud	12/18/2023	12/19/2023	12/19/2023 Official Business Meeting	DCA-ROC	\$ 161	\$ 136	€9-		297.07
Jamie Fleet	12/18/2023		12/19/2023 Official Business Meeting	IAD/ROC/IAD	\$ 726	\$ 192	1		918
					Total Minc	Total Minority Travel Performed:	ormed:	₩.	2,593

December 2023 Payroll Certification

Employee and Job Title	Annual Salary	Gross Pay	Period
ADKERSON, ROBERT A SHARED EMPLOYEE	25,000.00	1,666.67	12/01/2023 to 12/31/2023
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	185,000.00	15,416.67	12/01/2023 to 12/31/2023
ARIENT, JOHN RYAN PROFESSIONAL STAFF	125,000.00	10,416.67	12/01/2023 to 12/31/2023
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	205,000.00	17,083.33	12/01/2023 to 12/31/2023
BURNS, MARY ELIZABETH PRESS SECRETARY	192,000.00	16,000.00	12/01/2023 to 12/31/2023
CAKE, ANNEMARIE O STAFF ASSISTANT	175,000.00	14,583.33	12/01/2023 to 12/31/2023
CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF	197,000.00	16, 416.67	12/01/2023 to 12/31/2023
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	3,055.56	12/01/2023 to 12/31/2023
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	191,000.00	15,916.67	12/01/2023 to 12/31/2023
DEISE, ALEXANDER CHARLES COUNSEL	206,000.00	17,166.67	12/01/2023 to 12/31/2023
DURAK, DANIEL F PROFESSIONAL STAFF	205,000.00	17,083.33	12/01/2023 to 12/31/2023
FRAHER, HANNAH E	57,456.00	4,788.00	12/01/2023 to 12/31/2023
SENIOR COUNSEL			
HARLEY, DEREK N	212,100.00	17,675.00	12/01/2023 to 12/31/2023
SENIOR ADVISOR			
HAYS, CALEB JONATHAN	212,100.00	17,675.00	12/01/2023 to 12/31/2023
GENERAL COUNSEL/DEPUTY STAFF DIRECTOR			
JOHNSON, MATTHEW RESEARCH ASSISTANT	125,000.00	10,416.67	12/01/2023 to 12/31/2023
KELLEY, BENJAMIN P STAFF ASSISTANT	91,000.00	7,583.33	12/01/2023 to 12/31/2023
LANE, THOMAS S	203,000.00	16,916.67	12/01/2023 to 12/31/2023
ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION			, , , , , , , , , , , , , , , , , , , ,
LASSITER, HILLARY W PROFESSIONAL STAFF	211,000.00	17,583.33	12/01/2023 to 12/31/2023
Employee and Job Title MONAHAN, TIMOTHY J SENIOR ADVISOR	Annual Salary 13,100.00	Gross Pay 1,091.67	Period 12/01/2023 to 12/31/2023
MONTERROSO, KRISTEN DAWN	190,000.00	15,833.33	12/01/2023 to 12/31/2023
SHARED EMPLOYEE			

MUNYON, BRENT D COUNSEL		145,000.00	12,083.33	12/01/202	23 to 12/31/2023
NEITZEL, WILLIAM E PROFESSIONAL STAFF		195,000.00	16,250.00 [°]	12/01/202	23 to 12/31/2023
O'DELL, CAITLIN ELIZABETH LEGAL ASSISTANT		130,000.00	10,833.33	12/01/202	23 to 12/31/2023
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C		195,000.00	16,250.00	12/01/202	23 to 12/31/2023
PLATT JR, MICHAEL		212,100.00	17,675.00	12/01/202	23 to 12/31/2023
STAFF DIRECTOR					
RATNER, MARK DALE		110,000.00	9,166.67	12/01/202	3 to 12/31/2023
SENIOR ADVISOR					
SCHWALB, JANET GIULIANI		212,100.00	17,675.00	12/01/202	23 to 12/31/2023
DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE					
SMITH, ELLIOT MICHAEL		210,000.00	17,500.00	12/01/202	3 to 12/31/2023
DEPUTY DIRECTOR OF OVERSIGHT					
SPÁRKS, EVE MARIE DIGITAL PRESS ASSISTANT		115,000.00	9,583.33	12/01/202	3 to 12/31/2023
TOMLINSON, ELLIOTT R		211,000.00	17,583.33	12/01/202	3 to 12/31/2023
DEPUTY GENERAL COUNSEL				, 0 1, 201	.5 10, 51, 2025
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF		180,000.00	15,000.00	12/01/202	3 to 12/31/2023
WHITE, GRACE ELIZABETH		190,000.00	15,833.33	12/01/202	3 to 12/31/2023
MEDIA ADVISOR			10,000.00	12,01,202	.5 (0 12/51/2025
WILSON, JORDAN PAUL		190,000.00	15,833.33	12/01/202	3 to 12/31/2023
DIRECTOR OF MEMBER SERVICES			M0,000103	**2,01,202	J to 12/31/2023
SPECIAL & SELECT COMMITTEE - OVERTIME					
Employee and Job Title	Ann	ual Salary	Gross Pay	i	Period
CAKE, ANNEMARIE O STAFF ASSISTANT		55,000.00	13,22		
CAKE, ANNEMARIE O		55,000.00	19.83		
STAFF ASSISTANT SPECIAL & SELECT COMMITTEE - OVERTIME Employee and Job Title KELLEY, BENJAMIN P STAFF ASSISTANT	Annual Salary	Gross Pay 55,000.00	13.22	Period	Remarks
KELLEY, BENJAMIN P STAFF ASSISTANT		55,000.00	19.83		
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCR Employee and Job Title	UED LEAVE Annual Salary	Gross Pay		Period	Remarks
JOHNSON, WILLIAM ARMSTRONG STAFF ASSISTANT	;	55,000.00	1,222.22		·

SPECIAL & SELECT COMMITTEE - HOUSE PAID INT Employee and Job Title	ERNSHIP PROGRAM Annual Salary Gross Pa	ц	Period	Remarks
FRANCE, BENJAMIN COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	0.00	12/01/2023 to	0 12/31/2023
PLETCHER, JACOB COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	916.67	12/01/2023 to	.12/31/2023
Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total	CCRUED LEAVE		33 33 0 4 0 1 33 38 ve Paid 916.67 0	1 1
SPECIAL & SELECT COMMITTEE - PERSONNEL				•
Employee and Job Title	Annual Salary	Gross Pay	P	eriod
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	212,100.00	17,675.00		3 to 12/31/2023
AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	115,000.00	9,583.33	12/01/2023	3 to 12/31/2023
CARPENTER, KYLIE L	100 000 00	0.000.00	404044000	
PROFESSIONAL STAFF - FRANKING	100,000.00	8,333.33	12/01/2023	3 to 12/31/2023
DEFREITAS, MATTHEW ALBERT	155,000,00	17.016.67	12/04/2021) t- 12/21/2022
FRANKING STAFF DIR	155,000.00	12,916.67	12/01/2023	3 to 12/31/2023
FLAHERTY JR, EDWARD	212,100.00	17,675.00	12/01/2023	3 to 12/31/2023
DEMOCRATIC CHIEF CLERK		,	,,	14 110, 22, 2010
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	5,000.00	416.67	12/01/2023	3 to 12/31/2023
GARCIA, ANDREW ALEXANDER	65,000.00	5,416.67	12/01/2023	3 to 12/31/2023
STAFF ASSISTANT		·		, ,
GREGORY, SEAN ROBIN	49,500.00	4,125.00	12/01/2023	3 to 12/31/2023
STAFF ASSISTANT/FRANKING				
HANSEN, NICOLE M	105,000.00	8,750.00	12/01/2023	3 to 12/31/2023
ELECTIONS COUNSEL				
MORALES GOMEZ, JOSE A.	90,000.00	7,500.00	12/01/2023	3 to 12/31/2023
DIRECTOR				
NASTA, SARAH MICHELLE	150,000.00	12,500.00	12/01/2023	3 to 12/31/2023
ELECTION COUNSEL				
NORTON, SIERRA ROSE	63,250.00	5,270.83	12/01/2023	3 to 12/31/2023
PRESS SECRETARY				
PROCTOR, KAYLIN M	49,500.00	4,125.00	12/01/2023	3 to 12/31/2023
STAFF ASSISTANT				
REILLY, OWEN DENIS	40,000.00	3,333.33	12/01/2023	to 12/31/2023
PROFESSIONAL STAFF				

SCHLESINGER, MATTHEW C	165,000.00	13,750.00	12/01/2	2023 to 12/31/2023
SENIOR COUNSEL				
WRIGHT, SEAN JAMES	212,100.00	17,675.00	12/01/2	2023 to 12/31/2023
SENIOR ELECTIONS COUNSEL				
YOUNGSMITH, NIKOLAS A	100,000.00	8,333.33	12/01/2	2023 to 12/31/2023
ELECTIONS COUNSEL				
SPECIAL & SELECT COMMITTEE - OVERTIME				
Employee and Job Title	Annual Salary	Gross Pay		Period
SPECIAL & SELECT COMMITTEE - OVERTIME		-		
Employee and Job Title	Annual Salary Gross Pa	ау	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	351.56		
:				
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTE Employee and Job Title	ERNSHIP PROGRAM Annual Salary Gross Pa	าง	Period	Remarks
	•	•		
JOYCE, JAMES COMM. HOUSE PAID INTERN - MINORITY	23,100.00	1,925.00	12/0	01/2023 to 12/31/2023
TURNER, JESSICA-ANNA L	10 226 00	1 (02 00	40.6	N 12022 L 12124 1202
COMM. HOUSE PAID INTERN - MINORITY	19,236.00	1,603.00	12/0	01/2023 to 12/31/2023
Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL	Expenditure Active Paid	7 47		
SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME	•	7 17) 1		
Total	157,730.72	7 18		
Employee Group		Exper	nditure Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID	INTERNSHIP PROGRAM		3,528.00	2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total	*****			
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group	*****	e Active Pald	3,528.00 3,528.00	2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total	*****		3,528.00	2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG	Expenditure	e Active Pald 603,014.38 417.66 1,222.22	3,528.00 3,528.00 50 50 0 5 0 1	2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME	Expenditure	e Active Pald 603,014.38 417.66	3,528.00 3,528.00 50 50 0 5	2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group	Expenditure CCRUED LEAVE Exp	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid	2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total	Expenditure CCRUED LEAVE Exp	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Active	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67	2 2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total	Expenditure CCRUED LEAVE Exp	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Active	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid	2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL	Expenditure CCRUED LEAVE Exp INTERNSHIP PROGRAM	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Active 4,	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67	2 2 2 2 2 3 2 3
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Active	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL	Expenditure CCRUED LEAVE Exp INTERNSHIP PROGRAM	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Active 4,	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67	2 2 2 2 2 3 2 3
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM ACTOTAL Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4,	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AG Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4, Gross Pay 17,675.00	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM ACTOTAL Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR AGADA, ENUMALE MARGARET	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4, Gross Pay 17,675.00	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67 12/01/2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM ACTOTAL Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4, Gross Pay 17,675.00	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67 12/01/2	2 2 2 2 2 3 2 3 Period 2023 to 12/31/2023
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM ACTOTAL Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL CARPENTER, KYLIE L	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4, Gross Pay 17,675.00	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 12/01/2 12/01/2	2 2 2 2 2 3 2 3 Period 2023 to 12/31/2023
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AN Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	Expenditure CCRUED LEAVE Expenditure Annual Salary 212,100.00 115,000.00 100,000.00	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4, Gross Pay 17,675.00 9,583.33	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 12/01/2 12/01/2	2 2 2 2 2 3 2 3 Period 2023 to 12/31/2023 2023 to 12/31/2023
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM ACTOTAL Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING DEFREITAS, MATTHEW ALBERT	Expenditure CCRUED LEAVE Expenditure Annual Salary 212,100.00 115,000.00 100,000.00	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 penditure Acti 4, 4, Gross Pay 17,675.00 9,583.33	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67 12/01/2 12/01/2	2 2 2 2 2 3 2 3 Period 2023 to 12/31/2023 2023 to 12/31/2023
SPECIAL & SELECT COMMITTEE - HOUSE PAID Total Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM AN Total Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID Total SPECIAL & SELECT COMMITTEE - PERSONNEL Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	Expenditure CCRUED LEAVE Expenditure Expen	e Active Pald 603,014.38 417.66 1,222.22 604,654.26 Denditure Active 4, 4, Gross Pay 17,675.00 9,583.33 8,333.33	3,528.00 3,528.00 50 50 0 5 0 1 50 56 ve Paid 444.67 444.67 12/01/2 12/01/2	2 2 2 2 2 3 2 3 Period 2023 to 12/31/2023 2023 to 12/31/2023 2023 to 12/31/2023

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FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	5,000.00	416.67	12/01/20	23 to 12/31/2023
GARCIA, ANDREW ALEXANDER	65,000.00	5,416.67	12/01/20	23 to 12/31/2023
STAFF ASSISTANT				
GREGORY, SEAN ROBIN	49,500.00	4,125.00	12/01/20	23 to 12/31/2023
STAFF ASSISTANT/FRANKING				
HANSEN, NICOLE M	105,000.00	8,750.00	12/01/20	23 to 12/31/2023
ELECTIONS COUNSEL				
MORALES GOMEZ, JOSE A.	90,000.00	7,500.00	12/01/202	23 to 12/31/2023
DIRECTOR				
NASTA, SARAH MICHELLE	, 150,000.00	12,500.00	0 12/01/20:	23 to 12/31/2023
ELECTION COUNSEL				
NORTON, SIERRA ROSE	63,250.00	5,270.83	12/01/20:	23 to 12/31/2023
PRESS SECRETARY		-	. ,	• •
PROCTOR, KAYLIN M	49,500.00	4,125.00	12/01/202	23 to 12/31/2023
STAFF ASSISTANT		ŕ	• •	
REILLY, OWEN DENIS	40,000.00	3,333.33	12/01/202	23 to 12/31/2023
PROFESSIONAL STAFF		,	,,	
SCHLESINGER, MATTHEW C	165,000.00	13,750.00	12/01/202	23 to 12/31/2023
SENIOR COUNSEL		,	,,	-,, 2-2
WRIGHT, SEAN JAMES	212,100.00	17,675.00	12/01/202	23 to 12/31/2023
SENIOR ELECTIONS COUNSEL	,	•	, , , , , , ,	10 A -,, - 0A0
YOUNGSMITH, NIKOLAS A	100,000.00	8,333.33	12/01/202	23 to 12/31/2023
ELECTIONS COUNSEL	,	-,	,,	-5 00 112/01/2020
SPECIAL & SELECT COMMITTEE - OVERTIME				
Employee and Job Title	Annual Salary	Gross Pa	у	Period
SPECIAL & SELECT COMMITTEE - OVERTIME				
Employee and Job Title GARCIA, ANDREW ALEXANDER	Annual Salary Gross P	•	Period	Remarks
STAFF ASSISTANT	65,000.00	351.56		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTE				
Employee and Job Title JOYCE, JAMES	Annual Salary Gross P. 23,100.00	ay 1,925.00	Period	Remarks
COMM. HOUSE PAID INTERN - MINORITY	23,100.00	,	12/01/	2023 to 12/31/2023
TURNER, JESSICA-ANNA L COMM. HOUSE PAID INTERN - MINORITY	19,236.00	1,603.00	12/01/	2023 to 12/31/2023
Employee Group	Expenditure Active Paid			
SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME		17 17 0 1		
Total		17 18	-	
Employee Group			enditure Active Pa	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID	NTERNSHIP PROGRAM		3,528.00 2	
Total			3,528.00 2	2
Employee Group	Expenditure Active Paid			
SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME	157,379.16 1	17 17		
OF EVIAL & VILLEUT CUIVINITTEE - UVERTIME	351.56	n 1		

351.56

0 1

SPECIAL & SELECT COMMITTEE - OVERTIME

Total 157,730.72 17 18

Employee Group
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM Total

Expenditure Active Paid 3,528.00 2

3,528.00

2 2

Committee on House Administration Detailees – December 2023 118th Congress 1st Session

NAME	AGENCY	Start Date	End Date	Majority/Mi nority
Carolyn Howard	Government Publishing Office	04/17/23	04/17/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	06/26/24	Majority