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LAUREL M. LEE, FLORIDA

MICHAEL PLATT  
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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**JOSEPH D. MORELLE, NEW YORK**  
RANKING MINORITY MEMBER

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JAMIE FLEET  
MINORITY STAFF DIRECTOR

July 1, 2024

June 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**  
**118<sup>th</sup> Congress Activities Report**  
**June 2024**

Committee Detailees:

Jessica Smith, U.S. Government Accountability Office (GAO)  
Robert Erle, U.S. Government Publishing Office (GPO)

Dear Colleagues:

Administrative: Rayburn Wall of the Fallen Memorial Redesign Project Construction  
Administrative: Fall 2024 Harper Intern Program Information Session  
Administrative: Harper Intern Program Information Session Tomorrow

Full Committee Hearings:

Wednesday, June 26<sup>th</sup> – Full Committee Hearing, “The U.S. Copyright Office: Customers, Communities and Modernization Efforts.”

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 7321, the Electronic Filing of Electioneering Communication Reports Act  
H.R. 8281, the Safeguard American Voter Eligibility Act

Floor Activity:

N/A

Legislative Business:

N/A

#### Communications Standards Commission:

- Reviewed 956 (Previous month: 1162) requests for Advisory Opinions:
  - 499 (727) Republican requests (52%)
  - 457 (435) Democrat requests (48%)
- For the 118<sup>th</sup> Congress, the total Advisory Opinions requested through 4/30/24: 19,559.
  - 11,549 GOP (59%)
  - 8010 DEM (41%)
  - 2 Frankable Stamps: 1 DEM and 1 GOP
- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples) offices can quickly deploy on hot topics and trends.
  - We have seen an increase in offices using our examples to reformat messages and continue growing their subscribers list.
- Multiple 1x1 meetings conducted with offices and staff regarding franking
  - Answered a lot of inquiries regarding 499 and best practices before general blackout, which starts (9/6).
- Memo on joint-cosponsored events (which are not allowed) was completed & distributed.
  - Held virtual and in-person meetings about new procedure and answered FAQ's
- We continue working with the Conference on blackout timetables and preparing them to continue permitted communications during this time.

#### Member Services:

- Assisted with Staff Collaborative Workspace pilots 1 and 2
- Advised on the Compensation Dashboard and Casework Dashboard pilot programs
- Assisted in resources and information sharing for Member and staff safety and security.
- Continued meetings in planning and preparation for the 118<sup>th</sup> New Member Orientation (NMO)
- Coordinated Member attendance at committee hearings and markups
- Continued preparation and planning for Summer Intern Lecture Series
- Began coordination with CHA minority and CAO on AI Briefings for Chiefs of Staff
- Assisted with office set up for two special election winners.
- Served as lead in planning and logistics for the bipartisan CODEL Bice to Norway and Finland.

#### Oversight Activities:

- Chaplain's Interfaith Space Opening
- Updated Global War on Terror Memorial in Rayburn House Office Building Rededication
- Onboarding efforts for the new Architect of the Capitol
- Ongoing planning for New Member Orientation and CRS's New Member Seminar
- Recurring Meetings:
  - Smithsonian
  - CHOBR USCP Ph4
  - House Parking Service
  - Clerk

- Government Publishing Office OIG
- CAO Transition Meeting
- House Sergeant at Arms
- Library of Congress
- US Capitol Police
- US Capitol Police OIG
- CHOBr USCP
- Government Publishing Office
- CHOBr Bi-Weekly USCP Meetings
- Library Of Congress OIG
- AOC: Hearing Rooms Modernization Project
- House Superintendent
- House OIG

Elections Activities:

- Meetings with the following:
  - Conservative Partnership Institute
  - Texas Public Policy Foundation
  - Federal Election Commission
  - Nebraska Secretary of State
  - Election Systems & Software
  - The Financial Crimes Enforcement Network
  - The Office of Foreign Assets Control

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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	374,069.45	1,955,792.55
		1103 Overtime Compensation	115.68	1,051.65
		1104 Accrued Leave	5,000.00	19,333.75
		1106 Bonus	0.00	500.00
		1107 Severance	0.00	2,916.67
		<b>Total</b>	<b>379,185.13</b>	<b>1,979,594.62</b>
		21 Travel	2101 Airfare Commercial Transport	0.00
2105 Lodging	641.84		4,383.98	
2110 Meals	101.76		498.99	
2115 WI-FI On Travel	0.00		97.60	
2120 Car Rental	0.00		365.42	
2125 Gasoline	0.00		30.00	
2130 Private Auto Mileage	0.00		658.02	
EXPEN General Expenditures	2135 Taxi/Ride Share	434.62	810.21	
	2136 Parking	0.00	335.10	
	2199 Miscellaneous Travel	0.00	60.00	
	<b>Total</b>	<b>1,178.22</b>	<b>19,585.30</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	156.00	856.00
		2321 DC Telecom Serv (TRANSFER)	444.00	2,034.00
		2322 DC Telecom Tolls (TRANSFER)	3,834.03	20,878.10
2335 HIR Graphics (TRANSFER)		0.00	2,316.00	
<b>Total</b>		<b>4,434.03</b>	<b>26,084.10</b>	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	894.00	2,094.14	
	2403 Photographic (TRANSFER)	21.90	125.40	
	2404 Reproduction of Fed/Public Law	0.00	120.00	
	<b>Total</b>	<b>915.90</b>	<b>2,339.54</b>	
25 Other Services	2502 Non-Technology Service Contr	0.00	56,324.94	
	2571 Technology Service Contracts	83,333.33	251,965.51	

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	352.98	852.24	
		<b>Total</b>	<b>83,686.31</b>	<b>309,142.69</b>	
	26 Supplies and Materials	2602 Water		85.59	2,283.61
		2603 Food & Beverage		0.00	393.43
		2604 Legislative Plnng Food and Bev		189.46	189.46
		2620 Office Supplies (Outside)		1,722.49	7,513.77
		2621 Office Supply (TRANSFER)		798.20	4,564.00
		2623 Software < \$500		1,611.20	1,687.77
	2630 Publications/Reference Mat'l		740.15	1,624.14	
	<b>Total</b>		<b>5,147.09</b>	<b>18,256.18</b>	
31 Equipment	3105 Office Equip Purch<\$25,000		11,273.00	12,922.00	
	3112 Computer Hardw Purch <\$25,000		0.00	24,735.67	
	3118 Maintenance / Repairs		948.30	5,689.80	
<b>Total</b>		<b>12,221.30</b>	<b>43,347.47</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	15.99	110.00	
	<b>Total</b>	<b>Total</b>	<b>15.99</b>	<b>110.00</b>	



Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	240,724.99	1,182,940.46
		1103 Overtime Compensation	624.69	5,640.43
		1104 Accrued Leave	0.00	5,750.00
		<b>Total</b>	<b>241,349.68</b>	<b>1,194,330.89</b>
21 Travel		2101 Airfare Commercial Transport	326.19	3,177.49
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	485.53	16,477.34
		2110 Meals	241.31	6,690.92
		2115 WI-FI On Travel	10.00	174.91
		2120 Car Rental	73.07	3,237.32
		2125 Gasoline	0.00	701.08
		2130 Private Auto Mileage	23.72	191.49
		2135 Taxi/Ride Share	752.13	4,643.97
		2136 Parking	58.00	654.27
EXPEN General Expenditures		2137 Tolls	0.00	45.00
		<b>Total</b>	<b>1,969.95</b>	<b>36,111.59</b>
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	124.00	620.00
		2321 DC Telecom Serv (TRANSFER)	420.75	2,258.75
		2322 DC Telecom Tolls (TRANSFER)	2,980.31	14,374.05
		2335 HIR Graphics (TRANSFER)	140.00	440.00
	<b>Total</b>	<b>3,665.06</b>	<b>17,692.80</b>	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	0.00	1,155.00
		<b>Total</b>	<b>0.00</b>	<b>1,155.00</b>
25 Other Services		2514 Janitorial and Maint Serv	0.00	17.00
		2527 Training	0.00	80.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	56.18
	<b>Total</b>	<b>0.00</b>	<b>153.18</b>	
26 Supplies and Materials		2602 Water	224.20	814.01

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2603 Food & Beverage	238.42	295.87
		2620 Office Supplies (Outside)	29.13	4,051.80
		2621 Office Supply (TRANSFER)	406.29	3,372.77
		2623 Software < \$500	0.00	3,308.79
		2630 Publications/Reference Mat'l	20.41	183.23
		<b>Total</b>	<b>918.45</b>	<b>12,026.47</b>
		3112 Computer Hardw Purch <\$25,000	0.00	6,071.00
	31 Equipment	3118 Maintenance / Repairs	363.00	2,178.00
		<b>Total</b>	<b>363.00</b>	<b>8,249.00</b>
		<b>Total</b>	<b>248,266.14</b>	<b>1,269,718.93</b>



**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**118th Congress, 1st Session**  
**June 2024**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Lodging & Meals	Other Expenses	Total	
Janet Schwalb	6/2/2024	6/7/2024	CAO Coaches & Field Reps Conference	DC - Miami - DC	\$ 862	\$ 735	\$ -	\$ 1,597	
Thomas Lane	6/20/2024	6/25/2024	Elections Facility Tour & Stakeholder Meetings	DC - Omaha - DC	\$ 594	\$ 1,058	\$ -	\$ 1,652	
Alex Deise	6/20/2024	6/25/2024	Elections Facility Tour & Stakeholder Meetings	DC - Omaha - DC	\$ 257	\$ 952	\$ 16	\$ 1,225	
Daniel Durak	6/24/2024	6/25/2024	Microsoft Conference on AI	DC - Redmond, WA - DC	\$ 905	\$ 687	\$ -	\$ 1,592	
					Total Majority Travel Performed:				\$ 6,066

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Lodging & Meals	Other Expenses	Total	
Matthew Schlesinger	6/24/2024	6/25/2024	Microsoft Conference on AI	DC - Redmond, WA - DC	\$ 939	\$ 826	\$ 160	\$ 1,925	
Harriet Wisner	6/24/2024	6/25/2024	Microsoft Conference on AI	DC - Redmond, WA - DC	\$ 755	\$ 607	\$ -	\$ 1,362	
Jamie Fleet	6/14/2024	6/14/2024	Official Business Meetings	DC- Philadelphia - DC	\$ 131	\$ 351	\$ -	\$ 482	
Jose Morales	6/2/2024	6/7/2024	CAO Coaches & Field Reps Conference	DC - Miami - DC	\$ 1,367	\$ 493	\$ -	\$ 1,860	
					Total Minority Travel Performed:				\$ 5,629

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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	06/01/2024 to 06/30/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	06/01/2024 to 06/30/2024	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	176,000.00	14,666.67	06/01/2024 to 06/30/2024	
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	4,583.33	06/01/2024 to 06/30/2024	
BICE, AINSLEY ANN INTERN	30,000.00	2,333.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24
BOSSMAN, JACQUELINE J COUNSEL	95,000.00	7,916.67	06/01/2024 to 06/30/2024	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	155,000.00	12,916.67	06/01/2024 to 06/30/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	06/01/2024 to 06/30/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	06/01/2024 to 06/30/2024	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	180,000.00	15,000.00	06/01/2024 to 06/30/2024	
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	06/01/2024 to 06/30/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	06/01/2024 to 06/30/2024	
DEISE, ALEXANDER CHARLES COUNSEL	132,500.00	11,041.67	06/01/2024 to 06/30/2024	
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	4,583.33	06/01/2024 to 06/30/2024	
DURAK, DANIEL F PROFESSIONAL STAFF	100,000.00	8,333.33	06/01/2024 to 06/30/2024	
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	06/01/2024 to 06/30/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	06/01/2024 to 06/30/2024	
HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR	212,100.00	0.00	06/01/2024 to 06/30/2024	TERMINATED 05/31/24

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

06/01/2024 to 06/30/2024

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

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	85,000.00	4,958.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/10/24
JOHNSON, MATTHEW PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/2024 to 06/30/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	06/01/2024 to 06/30/2024	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	170,000.00	14,166.67	06/01/2024 to 06/30/2024	
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	06/01/2024 to 06/30/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	150,000.00	12,500.00	06/01/2024 to 06/30/2024	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	90,000.00	7,000.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	120,000.00	10,000.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
NEITZEL, WILLIAM E PROFESSIONAL STAFF	100,000.00	6,388.89	06/01/2024 to 06/30/2024	TERMINATED 06/23/24
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/2024 to 06/30/2024	
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	06/01/2024 to 06/30/2024	
PETERSON, SEAN SONDRUP COUNSEL	105,000.00	8,166.67	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	06/01/2024 to 06/30/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	06/01/2024 to 06/30/2024	
RATNER, MARK DALE SENIOR ADVISOR	115,400.00	9,616.67	06/01/2024 to 06/30/2024	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	65,000.00	5,055.56	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24
SCHAEFER, LAWRENCE D SENIOR PROFESSIONAL STAFF	85,000.00	0.00	06/01/2024 to 06/30/2024	TERMINATED 05/31/24
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	200,000.00	16,666.67	06/01/2024 to 06/30/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	06/01/2024 to 06/30/2024	
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	9,111.11	06/01/2024 to 06/30/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	202,000.00	16,833.33	06/01/2024 to 06/30/2024	
TY, JOSHUA EMMANUEL STAFF ASSISTANT	55,000.00	4,888.89	06/01/2024 to 06/30/2024	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/2024 to 06/30/2024	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	145,000.00	12,083.33	06/01/2024 to 06/30/2024	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	160,000.00	13,333.33	06/01/2024 to 06/30/2024	

**SPECIAL & SELECT COMMITTEE - OVERTIME**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	46.27		
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	69.41		

**SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
NEITZEL, WILLIAM E PROFESSIONAL STAFF	100,000.00	5,000.00		

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GUIRGUIS, SOFIA COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	06/01/2024 to 06/30/2024	
MAY, GABRIEL DAVIS COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	06/01/2024 to 06/30/2024	
SAWYER, JOCELYN A COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	06/01/2024 to 06/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	374,069.45	40	41
SPECIAL & SELECT COMMITTEE - OVERTIME	115.68	0	2
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	5,000.00	0	1
<b>Total</b>	<b>379,185.13</b>	<b>40</b>	<b>44</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	7,500.00	3	3
<b>Total</b>	<b>7,500.00</b>	<b>3</b>	<b>3</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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	06/01/2024 to 06/30/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	0.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/26/24
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	136,000.00	11,333.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	211,000.00	17,583.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	06/01/2024 to 06/30/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	06/01/2024 to 06/30/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	101,000.00	8,416.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
HANSEN, NICOLE M ELECTIONS COUNSEL	141,000.00	11,750.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	146,000.00	12,166.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
MORALES GOMEZ, JOSE A. DIRECTOR	126,000.00	10,500.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	186,000.00	15,500.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
NEWTON, KWAME S OVERSIGHT COUNSEL	121,000.00	10,083.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
NORTON, SIERRA ROSE PRESS SECRETARY	85,000.00	17,083.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
PROCTOR, KAYLIN M STAFF ASSISTANT	85,500.00	7,125.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	06/01/2024 to 06/30/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	06/01/2024 to 06/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: 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	5,833.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	06/01/2024 to 06/30/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	141,000.00	11,750.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PROCTOR, KAYLIN M STAFF ASSISTANT	49,500.00	196.33		
PROCTOR, KAYLIN M STAFF ASSISTANT	49,500.00	428.36		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,994.44	06/01/2024 to 06/30/2024	APPOINTMENT 06/03/24
SKIPWITH, CHARLYSE ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2024 to 06/30/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	240,724.99	21	20
SPECIAL & SELECT COMMITTEE - OVERTIME	624.69	0	2
<b>Total</b>	<b>241,349.68</b>	<b>21</b>	<b>22</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,202.77	2	2
<b>Total</b>	<b>6,202.77</b>	<b>2</b>	<b>2</b>

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: H0000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	614,794.44	61	61
SPECIAL & SELECT COMMITTEE - OVERTIME	740.37	0	4
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	5,000.00	0	1
<b>Total</b>	<b>620,534.81</b>	<b>61</b>	<b>66</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	13,702.77	5	5
<b>Total</b>	<b>13,702.77</b>	<b>5</b>	<b>5</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)


Committee on House Administration  
Detailees – June 2024  
118<sup>th</sup> Congress 1<sup>st</sup> 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	06/26/24	Majority