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

JOSEPH D. MORELLE, NEW YORK
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DEREK KILMER, WASHINGTON
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JAMIE FLEET
MINORITY STAFF DIRECTOR

September 1, 2024

August 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
August 2024

Committee Detailees:

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

Dear Colleagues:

N/A

Full Committee Hearings:

N/A

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 7593

H.R. 7592

Floor Activity:

N/A

Legislative Business

N/A

Communications Standards Commission:

- Worked the entire month of August in preparation for the mass blackout period which began on 09/06/2024 – no mass communications permitted through election day.
- Reviewed 1929 (Previous month: 1225) requests for Advisory Opinions:
 - 1084 (687) Republican requests (56%)
 - 845 (538) Democrat requests (44%)
- For the 118th Congress, the total Advisory Opinions requested through 7/31/24: 22,677.
 - 13,311 GOP (58%)
 - 9366 DEM (42%)
 - 1 Frankable Stamp issued this month: 1 DEM
- Provided tailored 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.
 - For the month of August, we sent out AI videos with franking information
 - First time this has ever been done from the Commission – and from a Congressional office as far as we could determine.
- Multiple 1x1 meetings conducted with offices and staff regarding franking blackout period
 - Helped offices also identify and strategize their 499 campaigns for blackout
- We continued trying to work with the Conference on blackout timetables and preparing them to continue permitted communications during this time.
 - Reviewed Conference's August packet – it was not in compliance, and they did not let us see it before it went out (even though we asked)
- Once we enter blackout, we will clean up portal, prepare for Q3 Mass Comms Report (end of September) and will begin revamping documents for the 119th Congress.

Member Services:

- Assisted with Staff Collaborative Workspace pilots 1 and 2
- Advised on the Compensation Dashboard and Casework Dashboard pilot programs.
- 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.
- Served as lead in planning and logistics for the bipartisan STAFFDEL Platt.
- Led execution of the Harper Intern Program.

Oversight Activities:

N/A

Elections Activities:

- Met with representatives of the Federal Election Commission
- Attended Republican National Lawyers Association Election Law Seminar
- Attended National Conference of State Legislatures Summer Summit
- Sent emergency rulemaking request letter to the Federal Election Commission
- Sent briefing request letter to Financial Crimes Enforcement Network

Modernization Activities:

N/A

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	376,375.00	2,715,709.22
		1103 Overtime Compensation	132.20	1,216.90
	11 Personnel Compensation	1104 Accrued Leave	0.00	19,333.75
		1106 Bonus	0.00	500.00
		1107 Severance	0.00	2,916.67
		Total	376,507.20	2,739,676.54
		2101 Airfare Commercial Transport	1,191.00	14,986.37
		2105 Lodging	3,037.05	7,948.03
		2110 Meals	192.26	1,390.29
		2111 Per Diem Meals & Incidentals	478.25	478.25
		2115 WI-FI On Travel	0.00	129.55
	21 Travel	2120 Car Rental	0.00	707.37
		2125 Gasoline	0.00	83.18
		2130 Private Auto Mileage	148.09	806.11
		2135 Taxi/Ride Share	166.99	1,316.38
		2136 Parking	0.00	341.10
		2199 Miscellaneous Travel	0.00	60.00
		Total	5,213.64	28,246.63
		2320 DC Telecom Equip (TRANSFER)	1,128.00	2,152.00
		2321 DC Telecom Serv (TRANSFER)	475.00	2,984.00
		2322 DC Telecom Tolls (TRANSFER)	4,374.56	29,636.86
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	2,386.00
		2350 Postage / Courier / Box Rental	190.24	190.24
		Total	6,167.80	37,349.10
		2402 Non-Frankable Printing & Repro	38.00	2,980.14
		2403 Photographic (TRANSFER)	20.00	185.40
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	58.00	3,285.54

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2502 Non-Technology Service Contr	60,119.90	116,444.84
		2527 Training	500.00	500.00
	25 Other Services	2571 Technology Service Contracts	0.00	251,965.51
		2572 Web Dev Hst,Email & Rltd Serv	373.12	1,391.78
		Total	60,993.02	370,302.13
		2602 Water	666.71	4,287.85
		2603 Food & Beverage	847.17	1,527.51
		2604 Legislative Pinng Food and Bev	0.00	189.46
		2605 Framing (TRANSFER)	0.00	25.00
EXPEN	General Expenditures 26 Supplies and Materials	2620 Office Supplies (Outside)	3,442.36	11,577.30
		2621 Office Supply (TRANSFER)	139.00	5,145.25
		2623 Software < \$500	40.20	1,825.97
		2630 Publications/Reference Mat'l	0.00	1,675.83
		Total	5,135.44	26,254.17
		3105 Office Equip Purch-<\$25,000	1,780.64	14,702.64
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	25,486.67
		3118 Maintenance / Repairs	1,113.30	7,938.40
		Total	2,893.94	48,127.71
		Total	456,969.04	3,253,241.82
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: 10H0999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	224,002.76	1,625,015.43
		1103 Overtime Compensation	0.00	5,640.43
		1104 Accrued Leave	0.00	5,750.00
		Total	224,002.76	1,636,405.86
	21 Travel	2101 Airfare Commercial Transport	0.00	3,177.49
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	2,648.61	19,973.87
		2110 Meals	302.03	7,166.40
		2111 Per Diem Meals & Incidentals	740.25	740.25
		2115 WI-FI On Travel	33.00	207.91
		2120 Car Rental	368.68	3,935.09
		2125 Gasoline	33.43	734.51
		2130 Private Auto Mileage	89.11	280.60
		2135 Taxi/Ride Share	944.05	5,931.82
EXPEN General Expenditures		2136 Parking	205.00	859.27
		2137 Tolls	0.00	45.00
		Total	5,364.16	43,170.01
		2320 DC Telecom Equip (TRANSFER)	3,128.00	3,872.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	490.50	3,170.00
		2322 DC Telecom Tolls (TRANSFER)	3,210.78	20,857.43
		2335 HIR Graphics (TRANSFER)	75.00	3,385.00
		2350 Postage / Courier / Box Rental	0.00	21.20
	24 Printing and Reproduction	Total	6,904.28	31,305.63
		2402 Non-Frankable Printing & Repro	462.00	1,617.00
	25 Other Services	Total	462.00	1,617.00
		2513 Insurance	245.00	245.00
		2514 Janitorial and Maint Serv	0.00	17.00
		2527 Training	405.00	565.00

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	2571 Technology Service Contracts	210.94	210.94
		2572 Web Dev Hst,Email & Rltd Serv	0.00	168.54
		Total	860.94	1,206.48
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	275.77	1,424.67
		2603 Food & Beverage	86.85	5,825.33
		2604 Legislative Plnng Food and Bev	0.00	463.06
		2620 Office Supplies (Outside)	238.31	11,549.80
		2621 Office Supply (TRANSFER)	237.86	4,801.90
		2623 Software < \$500	0.00	3,428.78
		2630 Publications/Reference Mat'l	67.80	251.03
	Total	906.59	27,744.57	
31 Equipment	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	8,081.00
		3118 Maintenance / Repairs	363.00	2,904.00
		Total	363.00	10,985.00
	Total	238,863.73	1,752,434.55	

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Thomas Lane	8/8/2024	8/11/2024	Election Law Seminar	DC - Palm Beach - DC	\$ 626	\$ 1,681	\$ -	\$ 2,307	
					Total Majority Travel Performed:				
					2,307				

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Nicole Hansen	7/31/2024	8/2/2024	Official Business Meetings	DC - Chicago - DC	\$ 431	\$ 500	\$ 325	\$ 1,256	
Sam Iacobellis	8/6/2024	8/7/2024	Official Business Meetings	DC - NYC	\$ 157	\$ 138	\$ -	\$ 295	
Sam Iacobellis	8/7/2024	8/8/2024	Official Business Meetings	NYC -Portland - DCA	\$ 488	\$ 266	\$ 33	\$ 787	
Andrew Garcia	8/6/2024	8/7/2024	Official Business Meetings	DC - NYC	\$ 143	\$ 138	\$ -	\$ 281	
Andrew Garcia	8/7/2024	8/8/2024	Official Business Meetings	NYC- Portland - DCA	\$ 649	\$ 266	\$ 29	\$ 944	
Jamie Fleet	8/6/2024	8/7/2024	Official Business Meetings	DC - NYC	\$ 143	Not yet available	Not yet available	\$ 143	
Jamie Fleet	8/7/2024	8/8/2024	Official Business Meetings	NYC - Portland - DCA	\$ 1,473	Not yet available	Not yet available	\$ 1,473	
Sam Iacobellis	8/12/2024	8/12/2024	Official Business Meetings	DC - Burlington County NJ -DC	\$ 355	\$ 52	\$ -	\$ 407	
Jamie Fleet	8/12/2024	8/12/2024	Official Business Meetings	DC - Burlington County NJ -DC	\$ 298	Not yet available	Not yet available	\$ 298	
					Total Minority Travel Performed:				
					5,884				

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	08/01/2024 to 08/31/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	08/01/2024 to 08/31/2024	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	176,000.00	14,666.67	08/01/2024 to 08/31/2024	
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	4,583.33	08/01/2024 to 08/31/2024	
BICE, AINSLEY ANN INTERN	30,000.00	0.00	08/01/2024 to 08/31/2024	TERMINATED 07/30/24
BOSSMAN, JACQUELINE J COUNSEL	95,000.00	7,916.67	08/01/2024 to 08/31/2024	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	155,000.00	12,916.67	08/01/2024 to 08/31/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	08/01/2024 to 08/31/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	08/01/2024 to 08/31/2024	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	180,000.00	15,000.00	08/01/2024 to 08/31/2024	
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	08/01/2024 to 08/31/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	08/01/2024 to 08/31/2024	
DEISE, ALEXANDER CHARLES COUNSEL	155,000.00	12,916.67	08/01/2024 to 08/31/2024	
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	4,583.33	08/01/2024 to 08/31/2024	
DURAK, DANIEL F PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2024 to 08/31/2024	
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	08/01/2024 to 08/31/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	08/01/2024 to 08/31/2024	
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2024 to 08/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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
JOHNSON, MATTHEW PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2024 to 08/31/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	08/01/2024 to 08/31/2024	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	170,000.00	14,166.67	08/01/2024 to 08/31/2024	
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	08/01/2024 to 08/31/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	150,000.00	12,500.00	08/01/2024 to 08/31/2024	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	90,000.00	7,500.00	08/01/2024 to 08/31/2024	
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	120,000.00	10,000.00	08/01/2024 to 08/31/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2024 to 08/31/2024	
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	08/01/2024 to 08/31/2024	
PETERSON, SEAN SONDRUP COUNSEL	105,000.00	8,750.00	08/01/2024 to 08/31/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	08/01/2024 to 08/31/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	08/01/2024 to 08/31/2024	
RATNER, MARK DALE SENIOR ADVISOR	115,400.00	9,616.67	08/01/2024 to 08/31/2024	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	65,000.00	5,416.67	08/01/2024 to 08/31/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	200,000.00	16,666.67	08/01/2024 to 08/31/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	08/01/2024 to 08/31/2024	
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2024 to 08/31/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	202,000.00	16,833.33	08/01/2024 to 08/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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
TY, JOSHUA EMMANUEL STAFF ASSISTANT	55,000.00	4,583.33	08/01/2024 to 08/31/2024	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/2024 to 08/31/2024	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	80,000.00	6,666.67	08/01/2024 to 08/31/2024	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	145,000.00	12,083.33	08/01/2024 to 08/31/2024	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	160,000.00	13,333.33	08/01/2024 to 08/31/2024	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	39.66		
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	59.49		
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	13.22		
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	19.83		

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	166.67	08/01/2024 to 08/31/2024	TERMINATED 08/02/24
MAY, GABRIEL DAVIS COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	166.67	08/01/2024 to 08/31/2024	TERMINATED 08/02/24
SAWYER, JOCELYN A COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	166.67	08/01/2024 to 08/31/2024	TERMINATED 08/02/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	376,375.00	40	40
SPECIAL & SELECT COMMITTEE - OVERTIME	132.20	0	4
Total	376,507.20	40	44

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	500.01	0	3
Total	500.01	0	3

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	08/01/2024 to 08/31/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	08/01/2024 to 08/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	08/01/2024 to 08/31/2024	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	175,000.00	14,583.33	08/01/2024 to 08/31/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	08/01/2024 to 08/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	08/01/2024 to 08/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	135,000.00	11,250.00	08/01/2024 to 08/31/2024	P/R CHANGE 08/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2024 to 08/31/2024	
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	08/01/2024 to 08/31/2024	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	08/01/2024 to 08/31/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	08/01/2024 to 08/31/2024	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	08/01/2024 to 08/31/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	08/01/2024 to 08/31/2024	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	08/01/2024 to 08/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	08/01/2024 to 08/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	70,000.00	5,833.33	08/01/2024 to 08/31/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	60,000.00	5,444.44	08/01/2024 to 08/31/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	08/01/2024 to 08/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	08/01/2024 to 08/31/2024	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	49,500.00	4,125.00	08/01/2024 to 08/31/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	08/01/2024 to 08/31/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	08/01/2024 to 08/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AMMAN, MAYA COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,604.17	08/01/2024 to 08/31/2024	TERMINATED 08/15/24
CARLSON, JOHN H COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	08/01/2024 to 08/31/2024	APPOINTMENT 08/01/24
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,604.17	08/01/2024 to 08/31/2024	TERMINATED 08/15/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	224,002.76	22	22
Total	224,002.76	22	22

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,416.67	1	3
Total	6,416.67	1	3

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	600,377.76	62	62
SPECIAL & SELECT COMMITTEE - OVERTIME	132.20	0	4
Total	600,509.96	62	66

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,916.68	1	6
Total	6,916.68	1	6

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

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	08/01/2024 to 08/31/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	08/01/2024 to 08/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	08/01/2024 to 08/31/2024	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	175,000.00	14,583.33	08/01/2024 to 08/31/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	08/01/2024 to 08/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	08/01/2024 to 08/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	135,000.00	11,250.00	08/01/2024 to 08/31/2024	P/R CHANGE 08/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2024 to 08/31/2024	
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	08/01/2024 to 08/31/2024	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	08/01/2024 to 08/31/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	08/01/2024 to 08/31/2024	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	08/01/2024 to 08/31/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	08/01/2024 to 08/31/2024	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	08/01/2024 to 08/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	08/01/2024 to 08/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	70,000.00	5,833.33	08/01/2024 to 08/31/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	60,000.00	5,444.44	08/01/2024 to 08/31/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	08/01/2024 to 08/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

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	08/01/2024 to 08/31/2024	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	49,500.00	4,125.00	08/01/2024 to 08/31/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	08/01/2024 to 08/31/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	08/01/2024 to 08/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AMMAN, MAYA COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,604.17	08/01/2024 to 08/31/2024	TERMINATED 08/15/24
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U.S. House of Representatives

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Department: HO090 HOUSE ADMIN-MINORITY STAFF

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Total	224,002.76	22	22

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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Accounting Organization: 10HO999

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	224,002.76	22	22
Total	224,002.76	22	22

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,416.67	1	3
Total	6,416.67	1	3

Committee on House Administration
Detailees – August 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