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

March 4, 2024

## February 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 February 2024

### Committee Detailees:

Carolyn Howard, Government Publishing Office (GPO)
Jessica Smith, U.S. Government Accountability Office (GAO)

### Dear Colleagues:

ADMINISTRATIVE - Notifying Offices of New Telework Policy and User's Guide ADMINISTRATIVE - Notice of 2024 OAP Medical Services Enrollment Fee

## Full Committee Hearings:

February 7<sup>th</sup> – Full Committee Hearing, "American Confidence in Elections: Confronting Zuckerbucks, Private funding of Election Administration"

## Full Committee Meetings:

February 14th - Full Committee Markup of Various Measures

## Subcommittee Hearings:

N/A

## Subcommittee Meetings:

N/A

### Reports Filed:

H.R. 4316 Citizen Ballot Protection Act

H.R. 3162 Protecting American Voters Act

H.R.4396 - American Confidence in Elections: District of Columbia Citizen Voter Act

## Floor Activity:

N/A

## Legislative Business:

Committee Resolution 118-29 - Reserve Fund Allocation

Committee Resolution 118-30 - User's Guide for Member and Committee Offices

Committee Resolution 118-31 – Telework Policy for Member and Committee Offices

## Communications Standards Commission:

- Reviewed 1056 (Previous month: 1051) requests for Advisory Opinions:
  - o 718 (672) Republican requests (67%)
  - o 338 (379) Democrat requests (33%).
- For the 118th Congress, the total Advisory Opinions requested through 2/29/24: 14,891.
  - This is on pace for our highest volume of requests in recent years.
    - 8805 GOP (59%)
    - 6086 DEM (41%)
- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
  - All official offices and Committees have been contacted and lists updated.
  - Offered resources, training, and answered questions.
  - Continue reaching out to offices regarding pre-blackout planning for the year.
    - All Q1 & Q2 offices have been contacted, and Q3 meetings have begun.
- (3) Frankable Stamps issued in February (1 DEM 2 GOP)
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples) offices can quickly deploy on hot topics and trends.
- Ongoing: Tier-1 Member Meetings with Chairman Steil and CSC Chair, Mike Carey.
  - Scheduling, Data Gathering, Expense Reports all included in detailed office report.
- Processed (1) Franking Complaint in accordance with our established rules & regulations.

## Member Services:

- Began meetings in planning and preparation for the 118th New Member Orientation (NMO).
- Confirmed NMO dates and hotel location.
- Held three briefings for personal office and committee staff on the new e-Hopper/PDF/Locking features from HOLC and the Clerk's Office.

## Oversight Activities:

## **Recurring Meetings**

- Smithsonian
- CHOBR USCP Ph4
- House Parking Service
- Clerk
- Government Publishing Office IG
- **CAO Transition Meeting**
- House Sergeant at Arms
- Library of Congress
- **US Capitol Police**
- CHOBr USCP

- Government Publishing Office
- CHOBr Bi-Weekly USCP Meetings
- Library Of Congress OIG
- AOC: Hearing Rooms Modernization Project
- House Superintendent

## Meetings (other)

- LOC Congressional Tour of Jefferson Building
- Architect Interview Screening
- EV Meeting
- WUWTA Meeting

### Other Activities:

- 2024 TechCongress Meet & Greet
- CHA and CAO transfer of constituent casework
- Ongoing meetings for B245 setup
- USCO Briefing on "Access to Electronic Works" proposed rulemaking

## Official Activities:

- Legislative Branch IG Roundtable
- CAO District Director Staff Conference

## Modernization:

Meeting with CRS and HOLC on legislative drafts

## **Elections Activities:**

- Meetings with:
  - o R Street Institute
  - o West Virginia Secretary of State's office
  - o NASS
  - NASED
  - o RSLC
  - o RSSC
  - o Fairfax, VA, GOP
  - o ProxyTwin
  - o Election Integrity Network
  - Virginia Institute for Public Policy
  - o Americans for Tax Reform

## Modernization Activities:

N/A

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

**Disbursed Summary** 

| Program   | Object Class  | Budget Object Class   | MTD                   | YTD        |
|---|---|---|-----------------------|------------|
|   |   | 1101 Non-Statutory Compensation                                     | 321,403.05            |            |
|   | 11 Personnel Compensation   | 1103 Overtime Compensation  | 66.10                 | 1          |
|   |   | 1104 Accrued Leave  | 727.78                | 727.78     |
|   |   | Total   | 322,196.93 608,254.13 | 608,254,13 |
| NAME OF THE PARTY |   | 2101 Airfare Commercial Transport                                   | 9,274.56              | 9,274.56   |
|   |   | 2105 Lodging  | 2,657.19              | 2,944.69   |
|   |   | 2110 Meals  | 229.15                | 334.86     |
|   |   | 2115 WI-FI On Travel  | 18.80                 | 97.60      |
|   |   | 2120 Car Rental   | 00.00                 | 220.00     |
|   | 21 Trave  | 2125 Gasoline   | 00.00                 | 30.00      |
|   | ,   | 2130 Private Auto Mileage   | 317.66                | 317.66     |
|   |   | 2135 Taxi/Ride Share  | 346.59                | 346.59     |
|   |   | 2136 Parking  | 25.00                 | 260.00     |
| EXPEN General Expenditures  |   | 2199 Miscellaneous Travel   | 00.09                 | 00.09      |
|   |   | Total   | 12,928.95             | 13,885.96  |
|   |   | 2320 DC Telecom Equip (TRANSFER)                                    | 136.00                | 136.00     |
|   |   | 2321 DC Telecom Serv (TRANSFER)                                     | 366.50                | 366.50     |
|   | 23 Rent, Communications, Utilities  | 23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER) | 5,199.51              | 5,199.51   |
| - Minor   | TOTAL TOTAL STATE OF THE STATE | 2335 HIR Graphics (TRANSFER)  | 30.00                 | 56.00      |
|   |   | Total   | 5,732.01              | 5,758.01   |
|   | NO.   | 2402 Non-Frankable Printing & Repro                                 | 38.00                 | 38.00      |
|   | 24 Printing and Reproduction  | 2403 Photographic (TRANSFER)  | 3.80                  | 30.40      |
|   |   | Total   | 41.80                 | 68.40      |
|   | or and a second of the second | 2502 Non-Technology Service Contr                                   | 00.00                 | 6,325.00   |
|   | 25 Other Services   | 2572 Web Dev Hst,Email & Rltd Serv                                  | 166.42                | 332.84     |
|   |   | Total   | 166.42                | 6,657.84   |
|   | 26 Supplies and Materials   | 2602 Water  | 64.97                 | 64.97      |
|   |   | 2620 Office Supplies (Outside)                                      | 2,372,30              | 3.590.94   |

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Run Date: 03/11/2024

Report ID: CC029

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

| Program                    | Object Class              | Budget Object Class                 | MTD                   | YTD        |
|----------------------------|---------------------------|-------------------------------------|-----------------------|------------|
|                            |                           | 2621 Office Supply (TRANSFER)       | 512.89                | 609.25     |
|                            | 26 Supplies and Materials | 2623 Software < \$500               | 31.79                 | 31.79      |
|                            |                           | 2630 Publications/Reference Mat'l   | 627.68                | 627.68     |
|                            |                           | Total                               | 3,609.63              | 4,924.63   |
| EXPEN General Expenditures | S                         | 3105 Office Equip Purch<\$25,000    | 1,649.00              |            |
|                            | 31 Equipment              | 3112 Computer Hardw Purch <\$25,000 | 1,429.99              | 1,429.99   |
|                            |                           | 3118 Maintenance / Repairs          | 948.30                | 1,896.60   |
|                            |                           | Total                               | 4,027.29              | 4,975.59   |
|                            | Total                     |                                     | 348,703.03 644,524.56 | 644,524.56 |

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

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

# **Disbursed Summary**

|   | THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN T |                                     |                       |                  |
|---|--|-------------------------------------|-----------------------|------------------|
| Program   | Object Class   | Budget Object Class                 | MTD<br>Disbursed      | YTD<br>Disbursed |
|   | Table Sales  | 1101 Non-Statutory Compensation     | 182,030.54            | 8                |
|   | 11 Personnel Compensation  | 1104 Accrued Leave                  | 00.00                 | 5,750.00         |
|   |  | Total                               | 182,030.54 347,557.19 | 347,557,19       |
|   |  | 2101 Airfare Commercial Transport   | 2,385.80              | 2,385.80         |
|   |  | 2105 Lodging                        | 1,011.47              | 1,011.47         |
|   |  | 2110 Meals                          | 230.20                | 230.20           |
|   | 21 Travel  | 2115 WI-FI On Travel                | 24.00                 | 24.00            |
|   | i  | 2130 Private Auto Mileage           | 13.67                 | 13.67            |
|   |  | 2135 Taxi/Ride Share                | 69.609                | 69.609           |
|   |  | 2136 Parking                        | 45.45                 | 45.45            |
|   |  | Total                               | 4,320.28              | 4,320,28         |
|   |  | 2320 DC Telecom Equip (TRANSFER)    | 124.00                | 124.00           |
|   | 23 Rent. Communications Ittilities   | 2321 DC Telecom Serv (TRANSFER)     | 475.00                | 475.00           |
| EXPEN General Expenditure   |  | 2322 DC Telecom Tolls (TRANSFER)    | 2,817.89              | 2,817.89         |
|   |  | Total                               | 3,416,89              | 3,416.89         |
|   | 25 Other Services  | 2572 Web Dev Hst, Email & Rltd Serv | 28.09                 | 28.09            |
|   |  | Total                               | 28,09                 | 28.09            |
|   |  | 2602 Water                          | 224.20                | 224.20           |
|   |  | 2620 Office Supplies (Outside)      | 1,266.99              | 1,266.99         |
|   | 26 Supplies and Materials  | 2621 Office Supply (TRANSFER)       | 595.70                | 725.48           |
|   |  | 2623 Software < \$500               | 3,263.78              | 3,263.78         |
|   | TO A CONTRACT OF THE PROPERTY  | 2630 Publications/Reference Mat'l   | 22.25                 | 22.25            |
|   |  | Total                               | 5,372.92              | 5,502.70         |
|   | erni amassa fi u   | 3112 Computer Hardw Purch <\$25,000 | 2,597.00              | 2,597.00         |
|   | 31 Equipment   | 3118 Maintenance / Repairs          | 363.00                | 726.00           |
|   |  | Total                               | 2,960.00              | 3,323,00         |
| CONTRACTOR OF A CONTRACTOR OF THE PROPERTY OF | Total  |                                     | 198,128.72 364,148,15 | 64,148,15        |

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Report ID: CC029

Run Date: 03/11/2024

| Committee on House Administration | 118th Congress, 1st Session<br>February 2024 | MAJORITY |  | NG | From To Purpose Itinerary Transportation Lodging & Other Total | No Travel Preformed | WINORITY | Dates of Traves | Reimbursement Claimed | శ        | Meals Expenses | o 100 1000 of the property of |              | 2/22/2024 Official Elections Meeting   DC - ABQ - PHX- DC   \$ 1,444 \$ 1,697 \$ -   \$ | 2/22/2024 Official Elections Meeting DC - ABQ - PHX- DC   \$ 992   \$ 260   \$ - \$ | 2/22/2024 Official Elections Meeting   DC - ABQ - PHX- DC   \$ 672   \$ 310   \$ 17   \$ | 2/22/2024 Official Elections Meeting DC - ABQ - PHX- DC \$ 1,101 \$ 423 \$ 48 \$ 1 | 2/22/2024 Official Elections Meeting   DC-ABQ-PHX-DC   \$ 1.562   \$ 29   \$ | \$ 62         | -         |           |  |
|-----------------------------------|--|----------|--|----|--|---------------------|----------|-----------------|-----------------------|----------|----------------|---|--------------|---|---|--|--|--|---------------|-----------|-----------|--|
|                                   |  |          |  |    | Dates of   |                     | From     |                 |                       | Dates of | To some        | From  | ⊢            |   | 2/10/2024   | 2/18/2024  | 2/18/2024  | 2/18/2024  | 2/18/2024     | 2/18/2024 | 2/29/2024 |  |
|                                   |  |          |  |    | Traveler   |                     |          |                 |                       | Traveler | Jamie Fleet    | Tormio Plaat  | October 1911 | Owen Kellly   | Sean wright   | hayun Froctor  | Nicole Hansen  | Sierra Norton  | Andrew Garcia |           |           |  |

# A.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

## SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title<br>ADKERSON, ROBERT A<br>SHARED EMPLOYEE                | <b>Annual Salary</b> 25,000.00 | <b>Gross Pay</b> 2,083.33 | <b>Period</b> 02/01/2024 to 02/29/2024 | Remarks                |
|--|--------------------------------|---------------------------|--|------------------------|
| APPELBAUM, MICHAEL FREDERICK<br>PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C | 75,000.00                      | 6,250.00                  | 02/01/2024 to 02/29/2024               | P/R CHANGE<br>02/01/24 |
| ARIENT, JOHN RYAN<br>PROFESSIONAL STAFF  | 75,000.00                      | 6,250.00                  | 02/01/2024 to 02/29/2024               |                        |
| BUCHELI, DANIEL C<br>STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS            | 155,000.00                     | 12,916.67                 | 02/01/2024 to 02/29/2024               | P/R CHANGE<br>02/01/24 |
| BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR                                  | 130,000.00                     | 10,833.33                 | 02/01/2024 to 02/29/2024               |                        |
| CAKE, ANNEMARIE O<br>STAFF ASSISTANT   | 55,000.00                      | 4,583.33                  | 02/01/2024 to 02/29/2024               |                        |
| CALDWELL, BRITTANY MORGAN<br>PROFESSIONAL STAFF                                | 77,000.00                      | 6,416.67                  | 02/01/2024 to 02/29/2024               |                        |
| CORBETT, SEAN A<br>SUBCOMMITTEE STAFF ASSISTANT                                | 55,000.00                      | 4,583.33                  | 02/01/2024 to 02/29/2024               |                        |
| CURRINDER, MARIAN L<br>SENIOR PROFESSIONAL STAFF                               | 155,000.00                     | 12,916.67                 | 02/01/2024 to 02/29/2024               |                        |
| DEISE, ALEXANDER CHARLES<br>COUNSEL  | 110,000.00                     | 9,166.67                  | 02/01/2024 to 02/29/2024               |                        |
| DURAK, DANIEL F<br>PROFESSIONAL STAFF  | 85,000.00                      | 7,083.33                  | 02/01/2024 to 02/29/2024               |                        |
| FRAHER, HANNAH E<br>SENIOR COUNSEL   | 36,000.00                      | 3,000.00                  | 02/01/2024 to 02/29/2024               | ·                      |
| HARLEY, DEREK N<br>SENIOR ADVISOR  | 170,000.00                     | 14,166.67                 | 02/01/2024 to 02/29/2024               | ·                      |
| HAYS, CALEB JONATHAN<br>GENERAL COUNSEL/DEPUTY STAFF DIRECTOR                  | 212,100.00                     | 17,675.00                 |  | P/R CHANGE<br>02/01/24 |
| JOHNSON, MATTHEW<br>PROFESSIONAL STAFF   | 75,000.00                      | 6,250.00                  | 02/01/2024 to 02/29/2024               | VII 0 1/2 7            |
| KELLEY, BENJAMIN P<br>STAFF ASSISTANT  | 55,000.00                      | 4,583.33                  | 02/01/2024 to 02/29/2024               |                        |
| LANE, THOMAS S<br>ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS<br>COALITION       | 155,000.00                     | 12,916.67                 | 02/01/2024 to 02/29/2024               | •                      |
| LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB                                | 150,000.00                     | 12,500.00                 | 02/01/2024 to 02/29/2024               |                        |

# **囲.**多. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

| SPECIAL & SELECT COMMITTEE - PERSONNEL                                       |                            | _                         | Daviod                                 | Remarks                                 |
|--|----------------------------|---------------------------|--|---|
| Employee and Job Title<br>MONAHAN, TIMOTHY J<br>SENIOR ADVISOR               | Annual Salary<br>13,100.00 | <b>Gross Pay</b><br>36.39 | <b>Period</b> 02/01/2024 to 02/29/2024 | TERMINATED<br>02/01/24                  |
| MONTERROSO, KRISTEN DAWN<br>SHARED EMPLOYEE                                  | 150,000.00                 | 12,500.00                 | 02/01/2024 to 02/29/2024               | P/R CHANGE<br>02/01/24                  |
| MUNYON, BRENT D  | 85,000.00                  | 7,083.33                  | 02/01/2024 to 02/29/2024               |   |
| NEITZEL, WILLIAM E<br>PROFESSIONAL STAFF                                     | 90,000.00                  | 7,500.00                  | 02/01/2024 to 02/29/2024               |   |
| O'DELL, CAITLIN ELIZABETH<br>LEGAL ASSISTANT                                 | 70,000.00                  | 5,833.33                  | 02/01/2024 to 02/29/2024               |   |
| PANTOJA GUTIERREZ, NATALIA<br>PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C | 75,000.00                  | 6,250.00                  | 02/01/2024 to 02/29/2024               |   |
| PINEGAR, PHILLIP REECE<br>OVERSIGHT PROFESSIONAL STAFF                       | 125,000.00                 | 10,416.67                 | 02/01/2024 to 02/29/2024               |   |
| PLATT JR, MICHAEL STAFF DIRECTOR   | 212,100.00                 | 17,675.00                 | 02/01/2024 to 02/29/2024               |   |
| RATNER, MARK DALE<br>SENIOR ADVISOR  | 110,000.00                 | 9,166.67                  | 02/01/2024 to 02/29/2024               |   |
| SCHAEFER, LAWRENCE D SENIOR PROFESSIONAL STAFF                               | 85,000.00                  | 7,083.33                  | 02/01/2024 to 02/29/2024               | APPOINTMENT<br>02/01/24                 |
| SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE          | 212,100.00                 | 17,675.00                 | 02/01/2024 to 02/29/2024               | P/R CHANGE<br>02/01/24                  |
| SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT                                  | 150,000.00                 | 12,500.00                 | 02/01/2024 to 02/29/2024               | 1                                       |
| SPARKS, EVE MARIE PRESS SECRETARY  | 65,000.00                  | 5,416.67                  | 02/01/2024 to 02/29/202                | 4                                       |
| TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE                           | 212,100.00                 | 17,675.00                 | 02/01/2024 to 02/29/202                | 4 P/R CHANGE<br>02/01/24                |
| VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF                                   | 60,000.00                  | 5,000.00                  | 02/01/2024 to 02/29/202                | 4                                       |
| WHITE, GRACE ELIZABETH MEDIA ADVISOR   | 145,000.00                 | 12,083.33                 | 02/01/2024 to 02/29/202                | 44                                      |
| WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES                              | 160,000.00                 | 13,333.33                 | 02/01/2024 to 02/29/202                | 24                                      |
|  |                            |                           |  |   |
| SPECIAL & SELECT COMMITTEE - OVERTIME  |                            |                           | Period                                 | Remarks                                 |
| Employee and Job Title   | Annual Salar               | y Gross Pay               | Period                                 | • |

## **U.S.** House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - OVERTIME

**Employee and Job Title** 

**Annual Salary** 

KELLEY, BENJAMIN P

STAFF ASSISTANT

55,000.00

**Gross Pay** 26,44

Period

Remarks

KELLEY, BENJAMIN P

STAFF ASSISTANT

SENIOR ADVISOR

55,000.00

39.66

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

**Employee and Job Title** MONAHAN, TIMOTHY J

**Annual Salary** 

13,100.00

**Gross Pay** 727.78

Period

Remarks

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

**Employee and Job Title** 

**Annual Salary** 

**Gross Pay** 

Period

Remarks

TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE

212,100.00

841.67

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

**Employee and Job Title** FAIN, NICHOLAS M

**Annual Salary** 

**Gross Pay** 

Period

Remarks

COMM. HOUSE PAID INTERN - MAJORITY

30,000.00

2,500.00

02/01/2024 to 02/29/2024

GOREN, ANDREW DAVID

COMM. HOUSE PAID INTERN - MAJORITY

30,000.00

2,500.00

02/01/2024 to 02/29/2024

# 阻.多. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

|  | Expenditure Ad | tive P | aid |
|--|----------------|--------|-----|
| Employee Group   | 321,403.05     | 34     |     |
| SPECIAL & SELECT COMMITTEE - PERSONNEL   | 66.10          | 0      | 2   |
| SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LINAR SUM ACCRUED LEAVE | 727.78         | 0      | 1   |
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE  | 841.67         | 0      | 1   |
| SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS  | 323,038.60     | 34     | 39  |
| Total  | •              |        |     |

|  | Expenditure Ad | ctive Pa | aid |
|--|----------------|----------|-----|
| Employee Group<br>SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 5,000.00       | 2        | 2   |
| Total  | 5,000.00       | 4        | _   |

## 图.多. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

## SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR | Annual Salary<br>212,100.00 | <b>Gross Pay</b> 17,675.00 | <b>Period</b><br>02/01/2024 to 02/29/2024 | Remarks                 |
|---|-----------------------------|----------------------------|---|-------------------------|
| CARPENTER, KYLIE L<br>PROFESSIONAL STAFF - FRANKING         | 100,000.00                  | 8,333.33                   | 02/01/2024 to 02/29/2024                  |                         |
| DEFREITAS, MATTHEW ALBERT<br>FRANKING STAFF DIR             | 160,000.00                  | 13,333.33                  | 02/01/2024 to 02/29/2024                  |                         |
| FLAHERTY JR, EDWARD<br>DEMOCRATIC CHIEF CLERK               | 212,100.00                  | 17,675.00                  | 02/01/2024 to 02/29/2024                  |                         |
| FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR              | 210,900.00                  | 17,575.00                  | 02/01/2024 to 02/29/2024                  |                         |
| GARCIA, ANDREW ALEXANDER<br>STAFF ASSISTANT                 | 65,000.00                   | 5,416.67                   | 02/01/2024 to 02/29/2024                  |                         |
| GREGORY, SEAN ROBIN<br>STAFF ASSISTANT/FRANKING             | 49,500.00                   | 4,125.00                   | 02/01/2024 to 02/29/2024                  |                         |
| HANSEN, NICOLE M<br>ELECTIONS COUNSEL                       | 105,000.00                  | 8,750.00                   | 02/01/2024 to 02/29/2024                  |                         |
| IACOBELLIS, SAMUEL CARMAN<br>SENIOR ADVISOR                 | 110,000.00                  | 7,333.33                   | 02/01/2024 to 02/29/2024                  | APPOINTMENT<br>02/07/24 |
| MORALES GOMEZ, JOSE A. DIRECTOR                             | 90,000.00                   | 7,500.00                   | 02/01/2024 to 02/29/2024                  | , ·                     |
| NASTA, SARAH MICHELLE<br>ELECTION COUNSEL                   | 150,000.00                  | 12,500.00                  | 02/01/2024 to 02/29/2024                  | ,                       |
| NEWTON, KWAME S<br>OVERSIGHT COUNSEL                        | 85,000.00                   | 5,430.56                   | 02/01/2024 to 02/29/2024                  | APPOINTMENT<br>02/08/24 |
| NORTON, SIERRA ROSE<br>PRESS SECRETARY                      | 85,000.00                   | 7,083.33                   | 02/01/2024 to 02/29/2024                  | P/R CHANGE<br>02/01/24  |
| PAINTER, HEATHER<br>SHARED EMPLOYEE                         | 25,000.00                   | 2,083.33                   | 02/01/2024 to 02/29/2024                  | APPOINTMENT<br>02/01/24 |
| PROCTOR, KAYLIN M<br>STAFF ASSISTANT                        | 49,500.00                   | 4,125.00                   | 02/01/2024 to 02/29/2024                  |                         |
| REILLY, OWEN DENIS<br>PROFESSIONAL STAFF                    | 40,000.00                   | 3,333.33                   | 02/01/2024 to 02/29/2024                  |                         |
| SCHLESINGER, MATTHEW C<br>SENIOR COUNSEL                    | 165,000.00                  | 13,750.00                  | 02/01/2024 to 02/29/2024                  |                         |
| WRIGHT, SEAN JAMES<br>CHIEF COUNSEL                         | 212,100.00                  | 17,675.00                  | 02/01/2024 to 02/29/2024                  |                         |

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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

YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL

100,000.00

8,333.33

02/01/2024 to 02/29/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

**Employee and Job Title** 

Annual Salary 23,100.00 Gross Pay 577.50 Period 02/01/2024 to 02/29/2024

Remarks TERMINATED

02/09/24

COMM. HOUSE PAID INTERN - MINORITY

JOYCE, JAMES

38,500.00

3,208.33

02/01/2024 to 02/29/2024

WISER, HARRIET R COMM. HOUSE PAID INTERN - MINORITY

## A.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - PERSONNEL 182,030.54

19 19

Total

182,030.54

19 19

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

3,785.83

2

3,785.83

Report ID: PR002 Run Date: 03/04/2024

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# 图.多. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Accounting Organization: 10HO000 HO000 COMM ON HOUSE ADMINISTRATION Process Level: **Expenditure Active Paid Employee Group** 53 54 503,433.59 SPECIAL & SELECT COMMITTEE - PERSONNEL 0 2 66.10 SPECIAL & SELECT COMMITTEE - OVERTIME 0 1 SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE 727.78 0 1 SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS 841.67 505,069.14 58 Total

|   | Expenditure Act | ive Pa | 3id |
|---|-----------------|--------|-----|
| Employee Group  | 8,785.83        | 3      | 4   |
| Employee Group SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 8,785.83        | 3      | 4   |
| Total   |                 |        |     |

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO999

## SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR | Annual Salary<br>212,100.00 | <b>Gross Pay</b> 17,675.00 | <b>Period</b> 02/01/2024 to 02/29/2024 | Remarks                 |
|---|-----------------------------|----------------------------|--|-------------------------|
| CARPENTER, KYLIE L<br>PROFESSIONAL STAFF - FRANKING         | 100,000.00                  | 8,333.33                   | 02/01/2024 to 02/29/2024               |                         |
| DEFREITAS, MATTHEW ALBERT<br>FRANKING STAFF DIR             | 160,000.00                  | 13,333.33                  | 02/01/2024 to 02/29/2024               |                         |
| FLAHERTY JR, EDWARD<br>DEMOCRATIC CHIEF CLERK               | 212,100.00                  | 17,675.00                  | 02/01/2024 to 02/29/2024               |                         |
| FLEET II, JAMES P.D.<br>DEMOCRATIC STAFF DIRECTOR           | 210;900.00                  | 17,575.00                  | 02/01/2024 to 02/29/2024               |                         |
| GARCIA, ANDREW ALEXANDER<br>STAFF ASSISTANT                 | 65,000.00                   | 5,416.67                   | 02/01/2024 to 02/29/2024               |                         |
| GREGORY, SEAN ROBIN<br>STAFF ASSISTANT/FRANKING             | 49,500.00                   | 4,125.00                   | 02/01/2024 to 02/29/2024               |                         |
| HANSEN, NICOLE M<br>ELECTIONS COUNSEL                       | 105,000.00                  | 8,750.00                   | 02/01/2024 to 02/29/2024               |                         |
| IACOBELLIS, SAMUEL CARMAN<br>SENIOR ADVISOR                 | 110,000.00                  | 7,333.33                   | 02/01/2024 to 02/29/2024               | APPOINTMENT<br>02/07/24 |
| MORALES GOMEZ, JOSE A.<br>DIRECTOR                          | 90,000.00                   | 7,500.00                   | 02/01/2024 to 02/29/2024               |                         |
| NASTA, SARAH MICHELLE<br>ELECTION COUNSEL                   | 150,000.00                  | 12,500.00                  | 02/01/2024 to 02/29/2024               |                         |
| NEWTON, KWAME S<br>OVERSIGHT COUNSEL                        | 85,000.00                   | 5,430.56                   | 02/01/2024 to 02/29/2024               | APPOINTMENT<br>02/08/24 |
| NORTON, SIERRA ROSE<br>PRESS SECRETARY                      | 85,000.00                   | 7,083.33                   | 02/01/2024 to 02/29/2024               | P/R CHANGE<br>02/01/24  |
| PAINTER, HEATHER<br>SHARED EMPLOYEE                         | 25,000.00                   | 2,083.33                   | 02/01/2024 to 02/29/2024               | APPOINTMENT 02/01/24    |
| PROCTOR, KAYLIN M<br>STAFF ASSISTANT                        | 49,500.00                   | 4,125.00                   | 02/01/2024 to 02/29/2024               |                         |
| REILLY, OWEN DENIS<br>PROFESSIONAL STÁFF                    | 40,000.00                   | 3,333,33                   | 02/01/2024 to 02/29/2024               |                         |
| SCHLESINGER, MATTHEW C<br>SENIOR COUNSEL                    | 165,000.00                  | 13,750.00                  | 02/01/2024 to 02/29/2024               |                         |
| WRIGHT, SEAN JAMES<br>CHIEF COUNSEL                         | 212,100.00                  | 17,675.00                  | 02/01/2024 to 02/29/2024               |                         |

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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

YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL

100,000.00

8,333.33

02/01/2024 to 02/29/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title Annual Salary
JOYCE, JAMES 23,100.00

**Gross Pay** 577.50 02

**Period** 02/01/2024 to 02/29/2024

Remarks
TERMINATED

02/09/24

COMM. HOUSE PAID INTERN - MINORITY

WISER, HARRIET R

COMM. HOUSE PAID INTERN - MINORITY

38,500.00 3,208.33

02/01/2024 to 02/29/2024

Report ID: PR002 Run Date: 03/04/2024 Page 2 of 4

## **A.S.** House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - PERSONNEL

182,030.54

19 19

Total

182,030.54

19 19

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

3,785.83

1

Total

3,785.83

Report ID: PR002 Run Date: 03/04/2024

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## U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2024 to 02/29/2024

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL

**Expenditure Active Paid** 

182,030.54

19 19

Total

182,030.54

19 19

**Employee Group** 

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

3,785.83 3,785.83 2

Total

1

Report ID: PR002 Run Date: 03/04/2024 Page 4 of 4

## Committee on House Administration Detailees – February 2024 118<sup>th</sup> Congress 1<sup>st</sup> Session

| NAME          | AGENCY                | Start Date | End Date | Majority/Mi<br>nority |
|---------------|-----------------------|------------|----------|-----------------------|
| Carolyn       | Government Publishing |            |          |                       |
| Howard        | Office                | 04/17/23   | 04/17/24 | Majority              |
|               | Government            |            |          | 1114JOIIty            |
| Jessica Smith | Accountability Office | 06/26/23   | 06/26/24 | Majority              |