

**BRYAN STEIL, WISCONSIN**  
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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  
(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

May 8, 2024

April 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**  
**April 2024**

Committee Detailees:

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

Dear Colleagues:

Administration: Announcing Capitol Switchboard Improvements

Full Committee Hearings:

N/A

Full Committee Meetings:

Tuesday, April 30<sup>th</sup> - Full Committee Markup

Subcommittee Hearings:

Wednesday, April 17<sup>th</sup> – Subcommittee on Oversight Hearing, “Three Years Later: D.C. National Guard Whistleblowers Speak Out on January 6 Delay”

Subcommittee Meetings:

Thursday, April 11<sup>th</sup> – Subcommittee on Modernization Markup

Reports Filed:

H.R. 4555 Federal Audit Act  
H.R. 4486 Hiring Preference for Veterans and Americans With Disabilities Act  
H.R. 4460 No Vote for Non-Citizens Act of 2023

Floor Activity:

N/A

Legislative Business:

N/A

Roundtables:

N/A

### Communications Standards Commission:

- Reviewed 1106 (Previous month: 1446) requests for Advisory Opinions:
  - 610 (886) Republican requests (55%)
  - 496 (560) Democrat requests (45%)
  - The drop in requests is a result of more state delegations entering primary blackouts.
- For the 118<sup>th</sup> Congress, the total Advisory Opinions requested through 4/30/24: 17,424.
  - 10,294 GOP (59%)
  - 7130 DEM (41%)
- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
- (2) Frankable Stamps issued in March (1 GOP / 1 DEM)
- Finalized (1) Franking Complaint in accordance with our established rules & regulations.
  - No hearing was held, office scheduled and received its mandatory training in May.
- 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.
- Ongoing: Tier-1 Member Meetings with Chairman Steil and CSC Chair, Mike Carey.
  - Scheduling, Data Gathering, Expense Reports – all included in detailed office report.
  - These meetings will conclude in the month of May.
- Continued working w/Member Services + Advice & Guidance on joint-cosponsored events.

### Member Services:

- Assisted with Staff Collaborative Workspace pilot and future expansion
- 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
- Began preparation and planning for Summer Intern Lecture Series

### 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):

- USCP Stakeholder Meeting
- Organization of American States event "Technology in Parliaments"
- Global Innovations in Democracy conference

Modernization Activities:

N/A

Election Activities:

Meetings with:

- Federal Election Commission
- Republican National Committee
- Election Transparency Initiative
- Election Integrity Network

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10H000 HOUSE ADMINISTRATION - MAJ

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

**Disbursed Summary**

| Program                           | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|-----------------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures        | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 323,033.67        | 1,250,611.99        |
|                                   |                                    | 1103 Overtime Compensation          | 336.53            | 667.05              |
|                                   |                                    | 1104 Accrued Leave                  | 8,248.33          | 8,976.11            |
|                                   |                                    | 1106 Bonus                          | 0.00              | 500.00              |
|                                   |                                    | <b>Total</b>                        | <b>331,618.53</b> | <b>1,260,755.15</b> |
|                                   | 21 Travel                          | 2101 Airfare Commercial Transport   | 975.90            | 12,345.98           |
|                                   |                                    | 2105 Lodging                        | 141.56            | 3,742.14            |
|                                   |                                    | 2110 Meals                          | 0.00              | 397.23              |
|                                   |                                    | 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              |
|                                   |                                    | 2135 Taxi/Ride Share                | 0.00              | 375.59              |
|                                   |                                    | 2136 Parking                        | 0.00              | 335.10              |
|                                   |                                    | 2199 Miscellaneous Travel           | 0.00              | 60.00               |
|                                   |                                    | <b>Total</b>                        | <b>1,117.46</b>   | <b>18,407.08</b>    |
|                                   | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 276.00            | 556.00              |
|                                   |                                    | 2321 DC Telecom Serv (TRANSFER)     | 405.25            | 1,177.00            |
|                                   |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 3,681.52          | 13,005.19           |
|                                   |                                    | 2335 HIR Graphics (TRANSFER)        | 170.00            | 2,296.00            |
|                                   |                                    | <b>Total</b>                        | <b>4,532.77</b>   | <b>17,034.19</b>    |
|                                   | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 289.57            | 403.57              |
|                                   |                                    | 2403 Photographic (TRANSFER)        | 0.00              | 86.40               |
|                                   |                                    | 2404 Reproduction of Fed/Public Law | 120.00            | 120.00              |
|                                   |                                    | <b>Total</b>                        | <b>409.57</b>     | <b>609.97</b>       |
|                                   | 25 Other Services                  | 2502 Non-Technology Service Contr   | 0.00              | 6,325.00            |
|                                   |                                    | 2571 Technology Service Contracts   | 85,298.85         | 85,298.85           |
| 2572 Web Dev Hst,Email & Rtd Serv |                                    | 0.00                                | 499.26            |                     |

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10H000 HOUSE ADMINISTRATION - MAJ**

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

| Program                    | Object Class              | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |       |
|----------------------------|---------------------------|-------------------------------------|-------------------|---------------------|-------|
| EXPEN General Expenditures | 25 Other Services         | Total                               | 85,298.85         | 92,123.11           |       |
|                            |                           | 2602 Water                          | 324.49            | 1,523.38            |       |
|                            | 26 Supplies and Materials | 2603 Food & Beverage                | 0.00              | 59.24               |       |
|                            |                           | 2620 Office Supplies (Outside)      | 0.00              | 5,717.81            |       |
|                            |                           | 2621 Office Supply (TRANSFER)       | 1,406.92          | 2,184.08            |       |
|                            |                           | 2623 Software < \$500               | 0.00              | 76.57               |       |
|                            |                           | 2630 Publications/Reference Matl    | 0.00              | 672.17              |       |
|                            |                           | Total                               | 1,781.41          | 10,233.25           |       |
|                            | 31 Equipment              | 3105 Office Equip Purch<\$25,000    | 0.00              | 1,649.00            |       |
|                            |                           | 3112 Computer Hardw Purch <\$25,000 | 0.00              | 24,735.67           |       |
|                            |                           | 3118 Maintenance / Repairs          | 948.30            | 3,793.20            |       |
|                            |                           | Total                               | 948.30            | 30,177.87           |       |
|                            | <b>Total</b>              |                                     | <b>425,656.89</b> | <b>1,429,340.62</b> |       |
|                            | AE200 Official Mail       | FM Franked Mail                     | 2352 Franked Mail | 7.05                | 89.30 |
|                            |                           |                                     | Total             | 7.05                | 89.30 |
| Total                      |                           |                                     | 7.05              | 89.30               |       |

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

**Disbursed Summary**

| Program                          | Object Class                       | Budget Object Class                | MTD Disbursed     | YTD Disbursed     |
|----------------------------------|------------------------------------|------------------------------------|-------------------|-------------------|
| EXPEN:General Expenditures       | 11 Personnel Compensation          | 1101 Non-Statutory Compensation    | 191,208.31        | 752,407.15        |
|                                  |                                    | 1103 Overtime Compensation         | 3,761.49          | 5,015.74          |
|                                  |                                    | 1104 Accrued Leave                 | 0.00              | 5,750.00          |
|                                  |                                    | <b>Total</b>                       | <b>194,969.80</b> | <b>763,172.89</b> |
|                                  | 21 Travel                          | 2101 Airfare Commercial Transport  | 0.00              | 2,746.30          |
|                                  |                                    | 2105 Lodging                       | 827.52            | 12,244.38         |
|                                  |                                    | 2110 Meals                         | 510.57            | 4,176.81          |
|                                  |                                    | 2115 WI-FI On Travel               | 0.00              | 130.00            |
|                                  |                                    | 2120 Car Rental                    | 0.00              | 2,275.70          |
|                                  |                                    | 2125 Gasoline                      | 0.00              | 416.82            |
|                                  |                                    | 2130 Private Auto Mileage          | 0.00              | 167.77            |
|                                  |                                    | 2135 Taxi/Ride Share               | 460.96            | 1,975.39          |
|                                  |                                    | 2136 Parking                       | 0.00              | 334.94            |
|                                  |                                    | <b>Total</b>                       | <b>1,799.05</b>   | <b>24,468.11</b>  |
|                                  | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)   | 124.00            | 372.00            |
|                                  |                                    | 2321 DC Telecom Serv (TRANSFER)    | 467.25            | 1,417.25          |
|                                  |                                    | 2322 DC Telecom Tolls (TRANSFER)   | 2,852.75          | 8,510.00          |
|                                  |                                    | 2335 HIR Graphics (TRANSFER)       | 300.00            | 300.00            |
|                                  |                                    | <b>Total</b>                       | <b>3,744.00</b>   | <b>10,599.25</b>  |
|                                  | 25 Other Services                  | 2514 Janitorial and Maint Serv     | 0.00              | 17.00             |
|                                  |                                    | 2572 Web Dev Hst,Email & Rltd Serv | 0.00              | 56.18             |
|                                  |                                    | <b>Total</b>                       | <b>0.00</b>       | <b>73.18</b>      |
|                                  | 26 Supplies and Materials          | 2602 Water                         | 0.00              | 466.35            |
|                                  |                                    | 2603 Food & Beverage               | 0.00              | 19.47             |
|                                  |                                    | 2620 Office Supplies (Outside)     | 0.00              | 3,286.04          |
|                                  |                                    | 2621 Office Supply (TRANSFER)      | 1,221.93          | 2,244.94          |
|                                  |                                    | 2623 Software < \$500              | 0.00              | 3,308.79          |
| 2630 Publications/Reference Matl |                                    | 0.00                               | 53.75             |                   |

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

| Program | Object Class              | Budget Object Class                 | MTD Disbursed | YTD Disbursed |
|---------|---------------------------|-------------------------------------|---------------|---------------|
|         | 25 Supplies and Materials | Total                               | 1,221.93      | 9,379.34      |
|         |                           | 3112 Computer Hardw Purch <\$25,000 | 0.00          | 6,071.00      |
| EXPEN   | General Expenditures      | 31 Equipment                        | 363.00        | 1,452.00      |
|         |                           | 3118 Maintenance / Repairs          |               |               |
|         |                           | Total                               | 363.00        | 7,523.00      |
|         | Total                     |                                     | 202,097.78    | 815,215.77    |

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

**MAJORITY**

| Traveler                   | Dates of Travel |           | Purpose                    | Itinerary         | Reimbursement Claimed            |                 |                | Total    |
|----------------------------|-----------------|-----------|----------------------------|-------------------|----------------------------------|-----------------|----------------|----------|
|                            | From            | To        |                            |                   | Transportation                   | Lodging & Meals | Other Expenses |          |
| <b>No Travel Performed</b> |                 |           |                            |                   |                                  |                 |                |          |
| <b>MINORITY</b>            |                 |           |                            |                   |                                  |                 |                |          |
| Traveler                   | Dates of Travel |           | Purpose                    | Itinerary         | Reimbursement Claimed            |                 |                | Total    |
|                            | From            | To        |                            |                   | Transportation                   | Lodging & Meals | Other Expenses |          |
| Jamie Fleet                | 4/11/2024       | 4/13/2024 | Official Busienss Meetings | DC - Buffalo - DC | \$ 244                           | \$ 563          | \$ -           | \$ 807   |
| Sam Jacobellis             | 4/11/2024       | 4/13/2024 | Official Busienss Meetings | DC - Buffalo - DC | \$ 122                           | \$ 173          | \$ -           | \$ 295   |
|                            |                 |           |                            |                   | Total Minority Travel Performed: |                 |                |          |
|                            |                 |           |                            |                   |                                  |                 |                | \$ 1,102 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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<br>SHARED EMPLOYEE  | 25,000.00     | 2,083.33  | 04/01/2024 to 04/30/2024 |                         |
| APPELBAUM, MICHAEL FREDERICK<br>PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C | 75,000.00     | 6,250.00  | 04/01/2024 to 04/30/2024 |                         |
| ARIENT, JOHN RYAN<br>PROFESSIONAL STAFF  | 75,000.00     | 6,250.00  | 04/01/2024 to 04/30/2024 |                         |
| BELL, THOMAS MARCH<br>DEPUTY GENERAL COUNSEL                                   | 176,000.00    | 14,666.67 | 04/01/2024 to 04/30/2024 |                         |
| BENCOSME ESPEJO, KELVIN<br>STAFF ASSISTANT                                     | 55,000.00     | 4,583.33  | 04/01/2024 to 04/30/2024 | APPOINTMENT<br>04/01/24 |
| BUCHELI, DANIEL C<br>STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS            | 155,000.00    | 12,916.67 | 04/01/2024 to 04/30/2024 |                         |
| BURNS, MARY ELIZABETH<br>COMMUNICATIONS DIRECTOR                               | 130,000.00    | 10,833.33 | 04/01/2024 to 04/30/2024 |                         |
| CAKE, ANNEMARIE O<br>PROF STAFF/DEP CLERK                                      | 65,000.00     | 5,416.67  | 04/01/2024 to 04/30/2024 |                         |
| CORBETT, SEAN A<br>SUBCOMMITTEE STAFF ASSISTANT                                | 55,000.00     | 4,583.33  | 04/01/2024 to 04/30/2024 |                         |
| CURRINDER, MARIAN L<br>SENIOR PROFESSIONAL STAFF                               | 155,000.00    | 12,916.67 | 04/01/2024 to 04/30/2024 |                         |
| DEISE, ALEXANDER CHARLES<br>COUNSEL  | 132,500.00    | 11,041.67 | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24  |
| DURAK, DANIEL F<br>PROFESSIONAL STAFF  | 85,000.00     | 7,083.33  | 04/01/2024 to 04/30/2024 |                         |
| FRAHER, HANNAH E<br>SENIOR COUNSEL   | 36,000.00     | 3,000.00  | 04/01/2024 to 04/30/2024 |                         |
| HARLEY, DEREK N<br>SENIOR ADVISOR  | 170,000.00    | 14,166.67 | 04/01/2024 to 04/30/2024 |                         |
| HAYS, CALEB JONATHAN<br>GENERAL COUNSEL/DEPUTY STAFF DIRECTOR                  | 212,100.00    | 0.00      | 04/01/2024 to 04/30/2024 |                         |
| JOHNSON, MATTHEW<br>PROFESSIONAL STAFF   | 75,000.00     | 6,250.00  | 04/01/2024 to 04/30/2024 |                         |
| KELLEY, BENJAMIN P<br>PRESS ASSISTANT (REP)                                    | 60,000.00     | 5,000.00  | 04/01/2024 to 04/30/2024 |                         |
| LANE, THOMAS S<br>ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS<br>COALITION       | 155,000.00    | 12,916.67 | 04/01/2024 to 04/30/2024 |                         |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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                |
|--|---------------|-----------|--------------------------|------------------------|
| LASSITER, HILLARY W<br>DEPUTY STAFF DIRECTOR - SUB                           | 150,000.00    | 12,500.00 | 04/01/2024 to 04/30/2024 |                        |
| MONTERROSO, KRISTEN DAWN<br>SHARED EMPLOYEE                                  | 150,000.00    | 12,500.00 | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| MUNYON, BRENT D<br>COUNSEL   | 120,000.00    | 10,000.00 | 04/01/2024 to 04/30/2024 |                        |
| NEITZEL, WILLIAM E<br>PROFESSIONAL STAFF                                     | 100,000.00    | 8,333.33  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| O'DELL, CAITLIN ELIZABETH<br>PROFESSIONAL STAFF                              | 75,000.00     | 6,250.00  | 04/01/2024 to 04/30/2024 |                        |
| PANTOJA GUTIERREZ, NATALIA<br>PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C | 75,000.00     | 6,250.00  | 04/01/2024 to 04/30/2024 |                        |
| PINEGAR, PHILLIP REECE<br>OVERSIGHT PROFESSIONAL STAFF                       | 125,000.00    | 10,416.67 | 04/01/2024 to 04/30/2024 |                        |
| PLATT JR, MICHAEL<br>STAFF DIRECTOR  | 212,100.00    | 17,675.00 | 04/01/2024 to 04/30/2024 |                        |
| RATNER, MARK DALE<br>SENIOR ADVISOR  | 115,400.00    | 9,616.67  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| SCHAEFER, LAWRENCE D<br>SENIOR PROFESSIONAL STAFF                            | 85,000.00     | 7,083.33  | 04/01/2024 to 04/30/2024 |                        |
| SCHWALB, JANET GIULIANI<br>DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE       | 207,404.00    | 17,283.67 | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| SMITH, ELLIOT MICHAEL<br>DIRECTOR OF OVERSIGHT                               | 150,000.00    | 12,500.00 | 04/01/2024 to 04/30/2024 |                        |
| SPARKS, EVE MARIE<br>PRESS SECRETARY   | 65,000.00     | 5,416.67  | 04/01/2024 to 04/30/2024 |                        |
| TOMLINSON, ELLIOTT R<br>STAFF DIRECTOR - SUBCOMMITTEE                        | 202,000.00    | 16,833.33 | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| VAN ORMAN, EVAN GREGORY<br>PROFESSIONAL STAFF                                | 60,000.00     | 5,000.00  | 04/01/2024 to 04/30/2024 |                        |
| WHITE, GRACE ELIZABETH<br>MEDIA ADVISOR                                      | 145,000.00    | 12,083.33 | 04/01/2024 to 04/30/2024 |                        |
| WILSON, JORDAN PAUL<br>DIRECTOR OF MEMBER SERVICES                           | 160,000.00    | 13,333.33 | 04/01/2024 to 04/30/2024 |                        |

**SPECIAL & SELECT COMMITTEE - OVERTIME**

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|------------------------|---------------|-----------|--------|---------|
|------------------------|---------------|-----------|--------|---------|

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

**SPECIAL & SELECT COMMITTEE - OVERTIME**

| Employee and Job Title                      | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| CAKE, ANNEMARIE O<br>PROF STAFF/DEP CLERK   | 65,000.00     | 62.50     |        |         |
| CAKE, ANNEMARIE O<br>PROF STAFF/DEP CLERK   | 65,000.00     | 93.75     |        |         |
| KELLEY, BENJAMIN P<br>PRESS ASSISTANT (REP) | 60,000.00     | 72.11     |        |         |
| KELLEY, BENJAMIN P<br>PRESS ASSISTANT (REP) | 60,000.00     | 108.17    |        |         |

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

| Employee and Job Title  | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| HAYS, CALEB JONATHAN<br>GENERAL COUNSEL/DEPUTY STAFF DIRECTOR | 212,100.00    | 8,248.33  |        |         |

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

| Employee and Job Title                                    | Annual Salary | Gross Pay | Period                   | Remarks |
|---|---------------|-----------|--------------------------|---------|
| FAIN, NICHOLAS M<br>COMM. HOUSE PAID INTERN - MAJORITY    | 30,000.00     | 2,500.00  | 04/01/2024 to 04/30/2024 |         |
| GOREN, ANDREW DAVID<br>COMM. HOUSE PAID INTERN - MAJORITY | 30,000.00     | 2,500.00  | 04/01/2024 to 04/30/2024 |         |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

| Employee Group                                      | Expenditure       | Active    | Paid      |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL              | 323,033.67        | 35        | 34        |
| SPECIAL & SELECT COMMITTEE - OVERTIME               | 336.53            | 0         | 4         |
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE | 8,248.33          | 0         | 1         |
| <b>Total</b>  | <b>331,618.53</b> | <b>35</b> | <b>39</b> |

| Employee Group   | Expenditure     | Active   | Paid     |
|--|-----------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 5,000.00        | 2        | 2        |
| <b>Total</b>   | <b>5,000.00</b> | <b>2</b> | <b>2</b> |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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<br>DEPUTY STAFF DIRECTOR           | 212,100.00    | 17,675.00 | 04/01/2024 to 04/30/2024 |                        |
| CARPENTER, KYLIE L<br>DEPUTY STAFF DIR CSC        | 100,000.00    | 8,333.33  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| DEFREITAS, MATTHEW ALBERT<br>FRANKING STAFF DIR   | 160,000.00    | 13,333.33 | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| FLAHERTY JR, EDWARD<br>DEMOCRATIC CHIEF CLERK     | 212,100.00    | 17,675.00 | 04/01/2024 to 04/30/2024 |                        |
| FLEET II, JAMES P.D.<br>DEMOCRATIC STAFF DIRECTOR | 210,900.00    | 17,575.00 | 04/01/2024 to 04/30/2024 |                        |
| GARCIA, ANDREW ALEXANDER<br>STAFF ASSISTANT       | 65,000.00     | 6,816.66  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/15/24 |
| GREGORY, SEAN ROBIN<br>PROFESSIONAL STAFF MEMBER  | 60,000.00     | 5,000.00  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| HANSEN, NICOLE M<br>ELECTIONS COUNSEL             | 105,000.00    | 8,750.00  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| IACOBELLIS, SAMUEL CARMAN<br>SENIOR ADVISOR       | 110,000.00    | 9,166.67  | 04/01/2024 to 04/30/2024 |                        |
| MORALES GOMEZ, JOSE A.<br>DIRECTOR                | 90,000.00     | 7,500.00  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| NASTA, SARAH MICHELLE<br>SENIOR ADVISOR AND DIR   | 150,000.00    | 12,500.00 | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| NEWTON, KWAME S<br>OVERSIGHT COUNSEL              | 85,000.00     | 7,083.33  | 04/01/2024 to 04/30/2024 |                        |
| NORTON, SIERRA ROSE<br>PRESS SECRETARY            | 85,000.00     | 7,083.33  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| PAINTER, HEATHER<br>SHARED EMPLOYEE               | 25,000.00     | 2,083.33  | 04/01/2024 to 04/30/2024 |                        |
| PROCTOR, KAYLIN M<br>STAFF ASSISTANT              | 49,500.00     | 4,125.00  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |
| REILLY, OWEN DENIS<br>PROFESSIONAL STAFF          | 40,000.00     | 3,333.33  | 04/01/2024 to 04/30/2024 |                        |
| SCHLESINGER, MATTHEW C<br>SENIOR COUNSEL          | 201,000.00    | 16,750.00 | 04/01/2024 to 04/30/2024 |                        |
| WRIGHT, SEAN JAMES<br>CHIEF COUNSEL               | 212,100.00    | 17,675.00 | 04/01/2024 to 04/30/2024 |                        |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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                |
|--|---------------|-----------|--------------------------|------------------------|
| YOUNGSMITH, NIKOLAS A<br>ELECTIONS COUNSEL | 105,000.00    | 8,750.00  | 04/01/2024 to 04/30/2024 | P/R CHANGE<br>04/01/24 |

SPECIAL & SELECT COMMITTEE - OVERTIME

| Employee and Job Title                      | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------|---------|
| GARCIA, ANDREW ALEXANDER<br>STAFF ASSISTANT | 101,000.00    | 3,350.44  |        |         |
| PROCTOR, KAYLIN M<br>STAFF ASSISTANT        | 85,500.00     | 164.42    |        |         |
| PROCTOR, KAYLIN M<br>STAFF ASSISTANT        | 85,500.00     | 246.63    |        |         |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title                                 | Annual Salary | Gross Pay | Period                   | Remarks |
|--|---------------|-----------|--------------------------|---------|
| WISER, HARRIET R<br>COMM. HOUSE PAID INTERN - MINORITY | 38,500.00     | 3,208.33  | 04/01/2024 to 04/30/2024 |         |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

| Employee Group                         | Expenditure       | Active    | Paid      |
|--|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 191,208.31        | 19        | 19        |
| SPECIAL & SELECT COMMITTEE - OVERTIME  | 3,761.49          | 0         | 3         |
| <b>Total</b>                           | <b>194,969.80</b> | <b>19</b> | <b>22</b> |

| Employee Group   | Expenditure     | Active   | Paid     |
|--|-----------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 3,208.33        | 1        | 1        |
| <b>Total</b>   | <b>3,208.33</b> | <b>1</b> | <b>1</b> |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2024 to 04/30/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

| <b>Employee Group</b>                               | <b>Expenditure</b> | <b>Active</b> | <b>Paid</b> |
|---|--------------------|---------------|-------------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL              | 514,241.98         | 54            | 53          |
| SPECIAL & SELECT COMMITTEE - OVERTIME               | 4,098.02           | 0             | 7           |
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE | 8,248.33           | 0             | 1           |
| <b>Total</b>  | <b>526,588.33</b>  | <b>54</b>     | <b>61</b>   |

| <b>Employee Group</b>                                      | <b>Expenditure</b> | <b>Active</b> | <b>Paid</b> |
|--|--------------------|---------------|-------------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 8,208.33           | 3             | 3           |
| <b>Total</b>   | <b>8,208.33</b>    | <b>3</b>      | <b>3</b>    |

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

| NAME           | AGENCY                           | Start Date | End Date | Majority/Minority |
|----------------|----------------------------------|------------|----------|-------------------|
| Carolyn Howard | Government Publishing Office     | 04/17/23   | 04/12/24 | Majority          |
| Jessica Smith  | Government Accountability Office | 06/26/23   | 06/26/24 | Majority          |