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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

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DEREK KILMER, WASHINGTON  
NORMA J. TORRES, CALIFORNIA

JAMIE FLEET  
MINORITY STAFF DIRECTOR

August 1, 2024

July 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**  
**July 2024**

Committee Detailees:

Jessica Smith, U.S. Government Accountability Office (GAO)

Robert Erle, U.S. Government Publishing Office (GPO)

Dear Colleagues:

Administrative: 2<sup>nd</sup> Quarter Mass Mailing and Mass Communications Report Due

Administrative: Last Call: Sign up for the Harper Intern Program Today

Administrative: Joint Guidance regarding National Party Conventions

Administrative: Memorial Services for the Honorable Sheila Jackson Lee

Full Committee Hearings:

Wednesday, July 10<sup>th</sup> – Full Committee Hearing, “Oversight of the Library of Congress.”

Tuesday, July 23<sup>rd</sup> – Full Committee Hearing, “Congress in a Post-Chevron World.”

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

N/A

Floor Activity:

H.R. 8281 – Save Act – Passed in the House on 07/10/24

Legislative Business

N/A

#### Communications Standards Commission:

- Reviewed 1225 (Previous month: 956) requests for Advisory Opinions:
  - 687 (499) Republican requests (52%)
  - 538 (457) Democrat requests (48%)
- For the 118<sup>th</sup> Congress, the total Advisory Opinions requested through 7/31/24: 20,770.
  - 12,233 GOP (59%)
  - 8537 DEM (41%)
  - 2 Frankable Stamps: 1 DEM and 1 GOP
- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples) offices can quickly deploy on hot topics and trends.
  - For the month of August, we will be sending out AI videos with franking information—first time this has ever been done from the Commission.
- Multiple 1x1 meetings conducted with offices and staff regarding franking blackout period
- We continue working with the Conference on blackout timetables and preparing them to continue permitted communications during this time.
  - Reviewed Conference's August packet – its was not in compliance and they did not let us see it before it went out (even though we asked)
- Resolved one complaint (Kiggans) with the minority – it was dismissed

#### Member Services:

- Assisted with Staff Collaborative Workspace pilots 1 and 2
- Advised on the Compensation Dashboard and Casework Dashboard pilot programs
- Assisted in resources and information sharing for Member and staff safety and security.
- Continued meetings in planning and preparation for the 118<sup>th</sup> New Member Orientation (NMO)
- Coordinated Member attendance at committee hearings and markups
- Continued Summer Intern Lecture Series
- 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.

#### Oversight Activities:

#### Elections Activities:

- Foreign donations to US campaigns legislative language ready for introduction.
- Subpoenas for depositions Re Biden EO prepared.
- Several in depth meetings regarding illicit donations to US campaigns.
- Meetings with the Federal Election Commission and the Wisconsin Election Integrity Coalition.
- Attended National Association of Secretaries of State Summer Conference.

#### 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 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	383,541.67	2,339,334.22
		1103 Overtime Compensation	33.05	1,084.70
		1104 Accrued Leave	0.00	19,333.75
		1106 Bonus	0.00	500.00
		1107 Severance	0.00	2,916.67
		<b>Total</b>	<b>383,574.72</b>	<b>2,363,169.34</b>
	21 Travel		2101 Airfare Commercial Transport	1,449.39
		2105 Lodging	527.00	4,910.98
		2110 Meals	699.04	1,198.03
		2115 WI-FI On Travel	31.95	129.55
		2120 Car Rental	341.95	707.37
		2125 Gasoline	53.18	83.18
		2130 Private Auto Mileage	0.00	658.02
		2135 Taxi/Ride Share	339.18	1,149.39
		2136 Parking	6.00	341.10
		2199 Miscellaneous Travel	0.00	60.00
		<b>Total</b>	<b>3,447.69</b>	<b>23,032.99</b>
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	168.00	1,024.00
		2321 DC Telecom Serv (TRANSFER)	475.00	2,509.00
		2322 DC Telecom Tolls (TRANSFER)	4,384.20	25,262.30
		2335 HIR Graphics (TRANSFER)	70.00	2,386.00
		<b>Total</b>	<b>5,097.20</b>	<b>31,181.30</b>
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	848.00	2,942.14
		2403 Photographic (TRANSFER)	40.00	165.40
		2404 Reproduction of Fed/Public Law	0.00	120.00
		<b>Total</b>	<b>888.00</b>	<b>3,227.54</b>
25 Other Services		2502 Non-Technology Service Contr	0.00	56,324.94
		2571 Technology Service Contracts	0.00	251,965.51

EXPEN General Expenditures

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	166.42	1,018.66	
		<b>Total</b>	<b>166.42</b>	<b>309,309.11</b>	
	26 Supplies and Materials	2602 Water		1,337.53	3,621.14
		2603 Food & Beverage		286.91	680.34
		2604 Legislative Plnng Food and Bev		0.00	189.46
		2605 Framing (TRANSFER)		25.00	25.00
		2620 Office Supplies (Outside)		621.17	8,134.94
		2621 Office Supply (TRANSFER)		442.25	5,006.25
		2623 Software < \$500		98.00	1,785.77
		2630 Publications/Reference Mat'		51.69	1,675.83
<b>Total</b>		<b>2,862.55</b>	<b>21,118.73</b>		
31 Equipment	3105 Office Equip Purch<\$25,000		0.00	12,922.00	
	3112 Computer Hardw Purch <\$25,000		751.00	25,486.67	
	3118 Maintenance / Repairs		1,135.30	6,825.10	
<b>Total</b>		<b>1,886.30</b>	<b>45,233.77</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	16.01	126.01	
		<b>Total</b>	<b>16.01</b>	<b>126.01</b>	
	<b>Total</b>		<b>397,922.88</b>	<b>2,796,272.78</b>	

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	218,072.21	1,401,012.67
		1103 Overtime Compensation	0.00	5,640.43
		1104 Accrued Leave	0.00	5,750.00
		<b>Total</b>	<b>218,072.21</b>	<b>1,412,403.10</b>
21 Travel		2101 Airfare Commercial Transport	0.00	3,177.49
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	847.92	17,325.26
		2110 Meals	173.45	6,864.37
		2115 WI-FI On Travel	0.00	174.91
		2120 Car Rental	329.09	3,566.41
		2125 Gasoline	0.00	701.08
		2130 Private Auto Mileage	0.00	191.49
		2135 Taxi/Ride Share	343.80	4,987.77
		2136 Parking	0.00	654.27
	2137 Tolls	0.00	45.00	
	<b>Total</b>	<b>1,694.26</b>	<b>37,805.85</b>	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	124.00	744.00
		2321 DC Telecom Serv (TRANSFER)	420.75	2,679.50
		2322 DC Telecom Tolls (TRANSFER)	3,272.60	17,646.65
		2335 HIR Graphics (TRANSFER)	2,870.00	3,310.00
		2350 Postage / Courier / Box Rental	21.20	21.20
	<b>Total</b>	<b>6,708.55</b>	<b>24,401.35</b>	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	1,155.00
		<b>Total</b>	<b>0.00</b>	<b>1,155.00</b>
25 Other Services		2514 Janitorial and Maint Serv	0.00	17.00
		2527 Training	80.00	160.00
		2572 Web Dev Hst,Email & Rltd Serv	112.36	168.54
	<b>Total</b>	<b>192.36</b>	<b>345.54</b>	
EXPEN General Expenditures				

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2602 Water	334.89	1,148.90
		2603 Food & Beverage	5,442.61	5,738.48
		2604 Legislative Plnng Food and Bev	463.06	463.06
	26 Supplies and Materials	2620 Office Supplies (Outside)	7,259.69	11,311.49
		2621 Office Supply (TRANSFER)	1,191.27	4,564.04
		2623 Software < \$500	119.99	3,428.78
		2630 Publications/Reference Mat'l	0.00	183.23
	<b>Total</b>	<b>14,811.51</b>	<b>26,837.98</b>	
31 Equipment		3112 Computer Hardw Purch <\$25,000	2,010.00	8,081.00
		3118 Maintenance / Repairs	363.00	2,541.00
	<b>Total</b>	<b>Total</b>	<b>2,373.00</b>	<b>10,622.00</b>
			<b>243,851.89</b>	<b>1,513,570.82</b>

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

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Thomas Lane	7/9/2024	7/12/2024	NASS Conference Elections Meetings	DC - Puerto Rico - DC	\$ 586	\$ 520	\$ -	\$ 1,106
Total Majority Travel Performed:					\$	\$	\$	\$ 1,106

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Jamie Fleet	7/11/2024	7/12/2024	Official Business Meetings	DC - Annapolis - DC	\$ -	\$ 45	\$ -	\$ 45
Jamie Fleet	7/17/2024	7/19/2024	Official Business Meetings	DC - NYC - DC	\$ 206	\$ 1,615	\$ -	\$ 1,821
Total Minority Travel Performed:					\$	\$	\$	\$ 1,866



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADKERSON, ROBERT A SHARED EMPLOYEE	25,000.00	2,083.33	07/01/2024 to 07/31/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	07/01/2024 to 07/31/2024	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	176,000.00	14,666.67	07/01/2024 to 07/31/2024	
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024	
BICE, AINSLEY ANN INTERN	30,000.00	2,500.00	07/01/2024 to 07/31/2024	
BOSSMAN, JACQUELINE J COUNSEL	95,000.00	7,916.67	07/01/2024 to 07/31/2024	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	155,000.00	12,916.67	07/01/2024 to 07/31/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	07/01/2024 to 07/31/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	07/01/2024 to 07/31/2024	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	180,000.00	15,000.00	07/01/2024 to 07/31/2024	
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	07/01/2024 to 07/31/2024	
DEISE, ALEXANDER CHARLES COUNSEL	155,000.00	12,916.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024	
DURAK, DANIEL F PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/2024 to 07/31/2024	
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	07/01/2024 to 07/31/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	07/01/2024 to 07/31/2024	
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2024 to 07/31/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	07/01/2024 to 07/31/2024	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	170,000.00	14,166.67	07/01/2024 to 07/31/2024	
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	07/01/2024 to 07/31/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	150,000.00	12,500.00	07/01/2024 to 07/31/2024	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	90,000.00	7,500.00	07/01/2024 to 07/31/2024	
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	120,000.00	10,000.00	07/01/2024 to 07/31/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	07/01/2024 to 07/31/2024	
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	07/01/2024 to 07/31/2024	
PETERSON, SEAN SONDRUP COUNSEL	105,000.00	8,750.00	07/01/2024 to 07/31/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/2024 to 07/31/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024	
RATNER, MARK DALE SENIOR ADVISOR	115,400.00	9,616.67	07/01/2024 to 07/31/2024	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	65,000.00	5,416.67	07/01/2024 to 07/31/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	200,000.00	16,666.67	07/01/2024 to 07/31/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	07/01/2024 to 07/31/2024	
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	07/01/2024 to 07/31/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	202,000.00	16,833.33	07/01/2024 to 07/31/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	70,000.00	5,833.33	07/01/2024 to 07/31/2024	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	80,000.00	11,333.34	07/01/2024 to 07/31/2024	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	145,000.00	12,083.33	07/01/2024 to 07/31/2024	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	160,000.00	13,333.33	07/01/2024 to 07/31/2024	

### SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	13.22		
BENCOSME ESPEJO, KELVIN 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	2,500.00	07/01/2024 to 07/31/2024	
MAY, GABRIEL DAVIS COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	07/01/2024 to 07/31/2024	
SAWYER, JOCELYN A COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	07/01/2024 to 07/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: H0000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: H0000 COMM ON HOUSE ADMINISTRATION

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	383,541.67	41	41
SPECIAL & SELECT COMMITTEE - OVERTIME	33.05	0	2
<b>Total</b>	<b>383,574.72</b>	<b>41</b>	<b>43</b>

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

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	14,097.22	07/01/2024 to 07/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	175,000.00	14,583.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	07/01/2024 to 07/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	07/01/2024 to 07/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	5,416.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	07/01/2024 to 07/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	07/01/2024 to 07/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	70,000.00	5,833.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
REILLY, OWEN DENIS PROFESSIONAL STAFF	60,000.00	3,333.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/23/24
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	07/01/2024 to 07/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	49,500.00	4,125.00	07/01/2024 to 07/31/2024	APPOINTMENT 07/01/24
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	07/01/2024 to 07/31/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24

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	2,459.72	07/01/2024 to 07/31/2024	APPOINTMENT 07/08/24
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2024 to 07/31/2024	
SKIPWITH, CHARLYSE ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	07/01/2024 to 07/31/2024	TERMINATED 06/30/24

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

07/01/2024 to 07/31/2024

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	218,072.21	22	22
<b>Total</b>	<b>218,072.21</b>	<b>22</b>	<b>22</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,668.05	2	2
<b>Total</b>	<b>5,668.05</b>	<b>2</b>	<b>2</b>

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

07/01/2024 to 07/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	601,613.88	63	63
SPECIAL & SELECT COMMITTEE - OVERTIME	33.05	0	2
<b>Total</b>	<b>601,646.93</b>	<b>63</b>	<b>65</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	13,168.05	5	5
<b>Total</b>	<b>13,168.05</b>	<b>5</b>	<b>5</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	14,097.22	07/01/2024 to 07/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	175,000.00	14,583.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	07/01/2024 to 07/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	07/01/2024 to 07/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	5,416.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	07/01/2024 to 07/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	07/01/2024 to 07/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	70,000.00	5,833.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
REILLY, OWEN DENIS PROFESSIONAL STAFF	60,000.00	3,333.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/23/24
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	07/01/2024 to 07/31/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	49,500.00	4,125.00	07/01/2024 to 07/31/2024	APPOINTMENT 07/01/24
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	07/01/2024 to 07/31/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24

### 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	2,459.72	07/01/2024 to 07/31/2024	APPOINTMENT 07/08/24
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2024 to 07/31/2024	
SKIPWITH, CHARLYSE ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	07/01/2024 to 07/31/2024	TERMINATED 06/30/24

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2024 to 07/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

Department: HO090 HOUSE ADMIN-MINORITY STAFF

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	218,072.21	22	22
<b>Total</b>	<b>218,072.21</b>	<b>22</b>	<b>22</b>

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,668.05	2	2
<b>Total</b>	<b>5,668.05</b>	<b>2</b>	<b>2</b>

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

07/01/2024 to 07/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO999

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	218,072.21	22	22
<b>Total</b>	<b>218,072.21</b>	<b>22</b>	<b>22</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,668.05	2	2
<b>Total</b>	<b>5,668.05</b>	<b>2</b>	<b>2</b>

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

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	05/13/24	12/31/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	12/31/24	Majority