

**BRYAN STEIL, WISCONSIN**  
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MIKE CAREY, OHIO  
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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

September 27, 2023

September 2023 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**  
**September 2023**

Committee Detailees:

Carolyn Howard, Government Publishing Office (GPO)  
Jessica Smith

Dear Colleagues:

N/A

Full Committee Hearings:

September 20, 2023: Full Committee Hearing, "Oversight of the Federal Election Commission"

Full Committee Meetings:

September 28, 2023: Full Committee Markup of Various Measures

Subcommittee Hearings:

September 19, 2023: Subcommittee on Oversight Hearing: "Oversight of United States Capitol Security: Assessing Security Failures on January 6, 2021"

September 27, 2023: Subcommittee on Modernization Hearing, "Legislative Branch Advancement: GAO Modernization"

Subcommittee Meetings:

September 13, 2023: Modernization Subcommittee Roundtable on Modernizing the Legislative Process

Reports Filed:

N/A

Floor Activity:

N/A

Legislative Business:

N/A

Communications Standards Commission:

N/A

Member Services:

N/A

Oversight Activities:

N/A

Elections Activities:

- Attended Republican Secretaries of State Committee Fall Meeting.
- Participated in Republican National Committee's Election Integrity College.
- Met with various groups, including: America First Legal, the Ohio Secretary of State, and representatives from the Salt River Pima Maricopa Indian Community.

Modernization Activities:

N/A

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	298,258.33	2,418,984.90
		1103 Overtime Compensation	0.00	178.48
		1104 Accrued Leave	5,236.11	30,027.79
		<b>Total</b>	<b>303,494.44</b>	<b>2,449,191.17</b>
	21 Travel	2101 Airfare Commercial Transport	956.18	8,148.25
		2102 Non-Airfare Commercial Transp	0.00	370.80
		2105 Lodging	2,076.12	11,468.09
		2110 Meals	472.42	2,825.73
		2115 WI-FI On Travel	9.95	81.80
		2120 Car Rental	266.53	2,491.00
		2125 Gasoline	0.00	151.55
		2130 Private Auto Mileage	255.27	265.14
		2135 Taxi/Ride Share	618.46	1,163.01
		2136 Parking	239.20	1,150.01
EXPEN	General Expenditures	2175 Field Hearing Support Cost	0.00	7,905.25
		2199 Miscellaneous Travel	0.00	17.30
		<b>Total</b>	<b>4,894.13</b>	<b>36,037.93</b>
		2310 Frankable Telecom/Teletownhall	0.00	705.67
		2320 DC Telecom Equip (TRANSFER)	120.00	1,120.00
		2321 DC Telecom Serv (TRANSFER)	351.00	2,281.00
		2322 DC Telecom Tolls (TRANSFER)	2,798.37	19,627.22
		2335 HIR Graphics (TRANSFER)	37.00	1,405.50
		2345 Recording (Outside)	0.00	35.00
		2350 Postage / Courier / Box Rental	0.00	47.40
	23 Rent, Communications, Utilities	2360 Utilities	0.00	210.91
		<b>Total</b>	<b>5,306.37</b>	<b>25,432.70</b>
		2402 Non-Frankable Printing & Repro	38.00	5,825.76
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	11,397.20

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

Program	Object Class	Budget Object Class	NTD Disbursed	YTD Disbursed
EXPEN	24 Printing and Reproduction	2405 Advertisements	6,231.23	13,135.30
		Total	6,231.23	30,358.26
	25 Other Services	2503 Consultant Contract Service	33,000.00	111,485.42
		2527 Training	0.00	1,000.00
		2572 Web Dev Hst,Email & Rltd Serv	166.42	1,185.08
	Total	33,166.42	113,670.50	
	26 Supplies and Materials	2602 Water	993.44	2,806.63
		2603 Food & Beverage	0.00	6,490.48
		2605 Framing (TRANSFER)	0.00	205.00
		2610 Habitation Expense	0.00	514.10
2620 Office Supplies (Outside)		892.62	6,757.15	
2621 Office Supply (TRANSFER)		2,867.89	9,838.13	
2623 Software < \$500		108.38	6,162.37	
2630 Publications/Reference Mat'l		166.41	1,433.18	
Total	5,028.74	34,207.04		
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	363.00	
	3112 Computer Hardw Purch <\$25,000	10,519.30	56,349.44	
	3118 Maintenance / Repairs	948.30	8,534.70	
	3128 Warranties	684.97	2,197.31	
Total	12,152.57	67,444.45		
AE200 Official Mail	FM Franked Mail		2.24	246.46
Total	Total		2.24	246.46
Total	Total		2.24	246.46
Total	Total		368,331.90	2,756,342.05

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2023  
 2023:1.18th Congress 1st Session  
 Month: September 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	204,645.55	1,725,438.83
		1103 Overtime Compensation	0.00	8,376.11
		1104 Accrued Leave	0.00	31,649.17
		<b>Total</b>	<b>204,645.55</b>	<b>1,765,464.11</b>
21 Travel		2101 Airfare Commercial Transport	1,011.70	20,568.88
		2102 Non-Airfare Commercial Transp	870.00	870.00
		2105 Lodging	1,834.18	12,157.33
		2110 Meals	337.01	4,559.77
		2115 W/FI On Travel	16.00	79.95
		2120 Car Rental	395.05	2,551.51
		2125 Gasoline	77.17	272.55
		2130 Private Auto Mileage	0.00	267.77
		2135 Taxi/Ride Share	448.92	2,901.88
		2136 Parking	118.00	750.95
EXPEN General Expenditures		2137 Tolls	0.00	45.97
		2175 Field Hearing Support Cost	0.00	10,099.00
		<b>Total</b>	<b>5,108.03</b>	<b>55,125.56</b>
		2303 Temporary Space Rental	0.00	1,050.00
		2320 DC Telecom Equip (TRANSFER)	124.00	2,672.00
		2321 DC Telecom Serv (TRANSFER)	482.75	3,776.75
		2322 DC Telecom Tolls (TRANSFER)	9,693.48	28,502.43
		2335 HIR Graphics (TRANSFER)	200.00	640.50
		2350 Postage / Courier / Box Rental	0.00	375.77
		<b>Total</b>	<b>10,500.23</b>	<b>37,017.45</b>
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	1,581.00	1,690.73
		2403 Photographic (TRANSFER)	0.00	100.00
	<b>Total</b>	<b>1,581.00</b>	<b>1,790.73</b>	
25 Other Services		2525 Stenographic Reporting	0.00	1,111.00

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2527 Training	0.00	1,110.83
		2529 Translatn and Interpret Serv	550.00	550.00
	25 Other Services	2571 Technology Service Contracts	847.09	860.08
		2572 Web Dev Hst,Email & Rltd Serv	42.40	42.40
		<b>Total</b>	<b>1,439.49</b>	<b>3,674.31</b>
		2602 Water	0.00	2,736.60
		2603 Food & Beverage	1,536.48	4,311.27
		2604 Legislative Printg Food and Bev	273.92	273.92
		2610 Habitation Expense	0.00	25.00
		2620 Office Supplies (Outside)	206.17	3,160.60
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	770.26	5,225.41
		2623 Software < \$500	65.89	65.89
		2630 Publications/Reference Mat'l	54.42	587.03
		<b>Total</b>	<b>2,907.14</b>	<b>16,385.72</b>
		3112 Computer Hardw Purch <\$25,000	0.00	1,422.63
	31 Equipment	3118 Maintenance / Repairs	363.00	3,267.00
		<b>Total</b>	<b>363.00</b>	<b>4,689.63</b>
	<b>Total</b>		<b>226,544.44</b>	<b>1,884,147.51</b>

**REPORT ON TRAVEL PERFORMED**  
 Committee on House Administration  
 118th Congress, 1st Session  
 September 2023

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Caleb Hays	9/22/2023	9/22/2023	Republican Secretaries of State Committee Fall Meeting	DC-Indianapolis-DC	\$ 1,082	\$ 33	\$ 10	\$ 1,125	
Thomas Lane	9/22/2023	9/22/2023	Republican Secretaries of State Committee Fall Meeting	DC-Indianapolis-DC	\$ 677	\$ 204	\$ -	\$ 881	
Janet Schwallb	9/18/2023	9/22/2023	CAO Coaches Conference	DC-Seattle-DC	\$ 2,053	\$ 1,753	\$ -	\$ 3,806	
Daniel Durak	9/18/2023	9/22/2023	CAO Coaches Conference	DC-Seattle-DC	\$ 663	\$ 1,120	\$ -	\$ 1,783	
					Total Majority Travel Performed:				

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
No Travel Performed									



Payroll Certification for September 2023

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	65,000.00	5,416.67	09/01/2023 to 09/30/2023	
ARIENT, JOHN RYAN PROFESSIONAL STAFF	65,000.00	5,416.67	09/01/2023 to 09/30/2023	
BUCHELL, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	145,000.00	12,083.33	09/01/2023 to 09/30/2023	
BURNS, MARY ELIZABETH PRESS SECRETARY	72,000.00	6,000.00	09/01/2023 to 09/30/2023	
CAKE, ANNEMARIE O STAFF ASSISTANT	55,000.00	4,583.33	09/01/2023 to 09/30/2023	
CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF	77,000.00	6,416.67	09/01/2023 to 09/30/2023	
CROCKER, NICHOLAS LEE DEPUTY STAFF DIRECTOR	199,000.00	15,477.78	09/01/2023 to 09/30/2023	TERMINATED 09/28/23
DEISE, ALEXANDER CHARLES COUNSEL	110,000.00	9,166.67	09/01/2023 to 09/30/2023	
DURAK, DANIEL F PROFESSIONAL STAFF	85,000.00	7,083.33	09/01/2023 to 09/30/2023	
FRAHER, HANNAH E SENIOR COUNSEL	135,000.00	11,250.00	09/01/2023 to 09/30/2023	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	09/01/2023 to 09/30/2023	
HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	09/01/2023 to 09/30/2023	
JOHNSON, MATTHEW RESEARCH ASSISTANT	65,000.00	5,416.67	09/01/2023 to 09/30/2023	
JOHNSON, WILLIAM ARMSTRONG STAFF ASSISTANT	55,000.00	4,583.33	09/01/2023 to 09/30/2023	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	155,000.00	12,916.67	09/01/2023 to 09/30/2023	

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
LANGNES III, JAMES ALLEN SPECIAL ADVISOR	75,000.00	6,250.00	09/01/2023 to 09/30/2023	
LASSITER, HILLARY W PROFESSIONAL STAFF	115,000.00	9,583.33	09/01/2023 to 09/30/2023	
MONAHAN, TIMOTHY J STAFF DIRECTOR	199,300.00	16,608.33	09/01/2023 to 09/30/2023	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	130,000.00	10,833.33	09/01/2023 to 09/30/2023	
MUNYON, BRENT D COUNSEL	85,000.00	7,083.33	09/01/2023 to 09/30/2023	
NEITZEL, WILLIAM E PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/2023 to 09/30/2023	
O'DELL, CAITLIN ELIZABETH LEGAL ASSISTANT	70,000.00	388.89	09/01/2023 to 09/30/2023	APPOINTMENT 09/29/23
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	65,000.00	5,416.67	09/01/2023 to 09/30/2023	
PLATT JR, MICHAEL SENIOR ADVISOR	199,000.00	16,583.33	09/01/2023 to 09/30/2023	
PORWOLL, ANDREA M COMMUNICATIONS DIRECTOR	130,000.00	6,138.89	09/01/2023 to 09/30/2023	TERMINATED 09/17/23
RATNER, MARK DALE SENIOR ADVISOR	110,000.00	9,166.67	09/01/2023 to 09/30/2023	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	180,000.00	15,000.00	09/01/2023 to 09/30/2023	
SMITH, ELLIOT MICHAEL DEPUTY DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	09/01/2023 to 09/30/2023	
SPARKS, EVE MARIE DIGITAL PRESS ASSISTANT	55,000.00	4,583.33	09/01/2023 to 09/30/2023	
TOMLINSON, ELLIOTT R DEPUTY GENERAL COUNSEL	175,000.00	14,583.33	09/01/2023 to 09/30/2023	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	60,000.00	5,000.00	09/01/2023 to 09/30/2023	

WHITE, GRACE ELIZABETH  
 MEDIA ADVISOR  
 130,000.00 7,311.11 09/01/2023 to 09/30/2023 P/R CHANGE  
 09/18/23

WILSON, JORDAN PAUL  
 DIRECTOR OF MEMBER SERVICES  
 100,000.00 8,333.33 09/01/2023 to 09/30/2023

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE  
 Employee and Job Title Annual Salary Gross Pay Period Remarks Employee No.  
 PORWOLL, ANDREA M 130,000.00 5,236.11 168463  
 COMMUNICATIONS DIRECTOR

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM  
 Employee and Job Title Annual Salary Gross Pay Period Remarks Employee No.  
 CLARK, JAN MICHAEL 30,000.00 1,666.67 09/01/2023 to 09/30/2023 APPOINTMENT 190871  
 COMM. HOUSE PAID INTERN - MAJORITY 09/11/23  
 FRANCE, BENJAMIN 30,000.00 1,666.67 09/01/2023 to 09/30/2023 APPOINTMENT 205119  
 COMM. HOUSE PAID INTERN - MAJORITY 09/11/23

Employee Group Expenditure Active Paid  
 SPECIAL & SELECT COMMITTEE - PERSONNEL 298,258.33 31 33  
 SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE 5,236.11 0 1  
 Total 303,494.44 31 34

Employee Group Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

3,333.34 2 2  
 3,333.34 2 2

Total

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
AGADA, ENUMA MARGARET OVERSIGHT COUNSEL	115,000.00	9,583.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
BOZZI, ADAM PROFESSIONAL STAFF	95,000.00	13,458.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/22/23
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF	160,000.00	11,555.56	09/01/2023 to 09/30/2023	TERMINATED 09/26/23
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	100,000.00	8,333.33	09/01/2023 to 09/30/2023	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	155,000.00	12,916.67	09/01/2023 to 09/30/2023	
ERTEL, ELIZABETH BRUCKNER PROFESSIONAL STAFF	18,000.00	1,811.11	09/01/2023 to 09/30/2023	TERMINATED 09/16/23

FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	09/01/2023 to 09/30/2023	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	89,000.00	5,416.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
GREGORY, SEAN ROBIN STAFF ASSISTANT/FRANKING	73,500.00	4,125.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	11,477.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
NASTA, SARAH MICHELLE ELECTION COUNSEL	150,000.00	12,500.00	09/01/2023 to 09/30/2023	
NORTON, SIERRA ROSE PRESS SECRETARY	116,250.00	5,270.83	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
PROCTOR, KAYLIN M STAFF ASSISTANT	73,500.00	4,125.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	09/01/2023 to 09/30/2023	
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	165,000.00	13,750.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SORRENDINO, ABBIE MARIE SENIOR ADVISOR TO RANKING MEMBERS	25,000.00	555.56	09/01/2023 to 09/30/2023	TERMINATED 09/08/23
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	100,000.00	8,333.33	09/01/2023 to 09/30/2023	
<b>Employee Group</b>				
SPECIAL & SELECT COMMITTEE - PERSONNEL	<b>Expenditure Active Paid</b>	204,645.55	18	21

Total

204,645.55

18 21

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	502,903.88	49	54
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	5,236.11	0	1

Total

508,139.99

49 55

Employee Group  
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM  
Total

Expenditure Active Paid  
3,333.34  
3,333.34

2 2  
2 2

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DEPUTY STAFF DIRECTOR							
AGADA, ENUMAILE MARGARET OVERSIGHT COUNSEL	115,000.00	9,583.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23			
BOZZI, ADAM PROFESSIONAL STAFF	95,000.00	13,458.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/22/23			
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF	160,000.00	11,555.56	09/01/2023 to 09/30/2023	TERMINATED 09/26/23			
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	100,000.00	8,333.33	09/01/2023 to 09/30/2023				
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DJR	155,000.00	12,916.67	09/01/2023 to 09/30/2023				

ERTJEL, ELIZABETH BRUCKNER PROFESSIONAL STAFF	18,000.00	1,811.11	09/01/2023 to 09/30/2023	TERMINATED 09/16/23
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	09/01/2023 to 09/30/2023	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	89,000.00	5,416.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
GREGORY, SEAN ROBIN STAFF ASSISTANT/FRANKING	73,500.00	4,125.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	11,477.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
NASTA, SARAH MICHELLE ELECTION COUNSEL	150,000.00	12,500.00	09/01/2023 to 09/30/2023	
NORTON, SIERRA ROSE PRESS SECRETARY	116,250.00	5,270.83	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
PROCTOR, KAYLIN M STAFF ASSISTANT	73,500.00	4,125.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	09/01/2023 to 09/30/2023	
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	165,000.00	13,750.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
Department: HO090 HOUSE ADMIN-MINORITY STAFF				
SPECIAL & SELECT COMMITTEE - PERSONNEL				
<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SORRENDINO, ABBIE MARIE SENIOR ADVISOR TO RANKING MEMBERS	25,000.00	555.56	09/01/2023 to 09/30/2023	TERMINATED 09/08/23
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	212,100.00	17,675.00	09/01/2023 to 09/30/2023	



YOUNGSMITH, NIKOLAS A 100,000.00 8,333.33 09/01/2023 to 09/30/2023

ELECTIONS COUNSEL  
Department: HC090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure Active Paid	18	21
SPECIAL & SELECT COMMITTEE - PERSONNEL	204,645.55	18	21
<b>Total</b>	<b>204,645.55</b>	<b>18</b>	<b>21</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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Employee Group	Expenditure Active Paid	18	21
SPECIAL & SELECT COMMITTEE - PERSONNEL	204,645.55	18	21

Total

204,645.55 18 21



Committee on House Administration  
Detailees – September 2023  
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	04/17/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	06/26/24	Majority