

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

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

June 1, 2024

May 2024 Monthly Report

The Committee on House Administration Monthly Report includes the following:

- Summary of studies, investigations, and activities of the Committee
- Statement of Expenses for the month and year to date
- Report of Travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Committee on House Administration
118th Congress Activities Report
May 2024

Committee Detailees:

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

Dear Colleagues:

Administrative: Joint Guidance Regarding Co-Sponsored Constituent Service Events

Full Committee Hearings:

Wednesday, May 8th – Full Committee Hearing: “Looking Ahead Series: Oversight of the Office of the Clerk”

Thursday, May 16th – Full Committee Hearing, “American Confidence in Elections: Preventing Noncitizen Voting and Other Foreign Interference.”

Full Committee Meetings:

Thursday, May 23rd – Full Committee Markup

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 7319 – End Zuckerbucks Act of 2024

Floor Activity:

N/A

Legislative Business:

- Drafted and introduced legislation regarding foreign donations.

Communications Standards Commission:

- Reviewed 1162 (Previous month: 1106) requests for Advisory Opinions:
 - 727 (610) Republican requests (62%)
 - 435 (496) Democrat requests (38%)
- For the 118th Congress, the total Advisory Opinions requested through 4/30/24: 17,424.
 - 11,056 GOP (59%)
 - 7557 DEM (41%)

- 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.
 - We have seen an increase in offices using our examples to reformat messages and continue growing their subscribers list.
- Multiple 1x1 meetings conducted with offices and staff regarding franking
 - Answered a lot of inquiries regarding 499 and best practices before general blackout, which starts (9/6).
- Memo on joint-cosponsored events (which are not allowed) was completed & distributed.
 - Held virtual and in-person meetings about new procedure and answered FAQ's
- We continue working with the Conference on blackout timetables and preparing them to continue permitted communications during this time.

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 118th New Member Orientation (NMO)
- Coordinated Member attendance at committee hearings and markups
- Continued preparation and planning for Summer Intern Lecture Series
- Began coordination with CHA minority and CAO on AI Briefings for Chiefs of Staff
- Organized several bipartisan briefings on Co-Sponsoring Constituent Servicers Events for all House staff

Oversight Activities:

Recurring Meetings:

- Smithsonian
- CHOBR USCP Ph4
- House Parking Service
- Clerk
- Government Publishing Office OIG
- CAO Transition Meeting
- House Sergeant at Arms
- Library of Congress
- US Capitol Police
- US Capitol Police OIG
- CHOBr USCP
- Government Publishing Office
- CHOBr Bi-Weekly USCP Meetings
- Library Of Congress OIG
- AOC: Hearing Rooms Modernization Project
- House Superintendent

- House OIG

Elections Activities:

- Participated in regular liaison meetings with coalition groups.
- Initiated a partnership with Senate counterparts to investigate wrongful campaign donations.

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 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	331,111.11	1,581,723.10
		1103 Overtime Compensation	268.92	935.97
		1104 Accrued Leave	5,357.64	14,333.75
		1106 Bonus	0.00	500.00
		1107 Severance	2,916.67	2,916.67
		Total	339,654.34	1,600,409.49
21 Travel		2101 Airfare Commercial Transport	0.00	12,345.98
		2105 Lodging	0.00	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
		Total	0.00	18,407.08
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	144.00	700.00
		2321 DC Telecom Serv (TRANSFER)	413.00	1,590.00
		2322 DC Telecom Tolls (TRANSFER)	4,038.88	17,044.07
		2335 HIR Graphics (TRANSFER)	20.00	2,316.00
	Total	4,615.88	21,650.07	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	796.57	1,200.14
		2403 Photographic (TRANSFER)	17.10	103.50
		2404 Reproduction of Fed/Public Law	0.00	120.00
	Total	813.67	1,423.64	
25 Other Services		2502 Non-Technology Service Contr	49,999.94	56,324.94
		2571 Technology Service Contracts	83,333.33	168,632.18

EXPEN General Expenditures

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	0.00	499.26
		Total	133,333.27	225,456.38
		2602 Water	674.64	2,198.02
		2603 Food & Beverage	334.19	393.43
26 Supplies and Materials		2620 Office Supplies (Outside)	73.47	5,791.28
		2621 Office Supply (TRANSFER)	1,581.72	3,765.80
		2623 Software < \$500	0.00	76.57
		2630 Publications/Reference Mat'l	211.82	883.99
		Total	2,875.84	13,109.09
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	4,741.50
	Total	948.30	31,126.17	
AE200 Official Mail		2352 Franked Mail	4.71	94.01
		Total	4.71	94.01
		Total	482,241.30	1,911,581.92
	Total	4.71	94.01	

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	189,808.32	942,215.47
		1103 Overtime Compensation	0.00	5,015.74
		1104 Accrued Leave	0.00	5,750.00
		Total	189,808.32	952,981.21
21 Travel		2101 Airfare Commercial Transport	105.00	2,851.30
		2102 Non-Airfare Commercial Transp	117.80	117.80
		2105 Lodging	3,747.43	15,991.81
		2110 Meals	2,272.80	6,449.61
		2115 WI-FI On Travel	34.91	164.91
		2120 Car Rental	888.55	3,164.25
		2125 Gasoline	284.26	701.08
		2130 Private Auto Mileage	0.00	167.77
		2135 Taxi/Ride Share	1,916.45	3,891.84
		2136 Parking	261.33	596.27
	2137 Tolls	45.00	45.00	
	Total	9,673.53	34,141.64	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	124.00	496.00
		2321 DC Telecom Serv (TRANSFER)	420.75	1,838.00
		2322 DC Telecom Tolls (TRANSFER)	2,883.74	11,393.74
		2335 HIR Graphics (TRANSFER)	0.00	300.00
	Total	3,428.49	14,027.74	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	1,155.00	1,155.00
		Total	1,155.00	1,155.00
25 Other Services		2514 Janitorial and Maint Serv	0.00	17.00
		2527 Training	80.00	80.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	56.18
	Total	80.00	153.18	
26 Supplies and Materials		2602 Water	123.46	589.81
		Total	123.46	589.81

EXPEN General Expenditures

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures		2603 Food & Beverage	37.98	57.45	
		2620 Office Supplies (Outside)	736.63	4,022.67	
	26 Supplies and Materials		2621 Office Supply (TRANSFER)	721.54	2,966.48
			2623 Software < \$500	0.00	3,308.79
			2630 Publications/Reference Matl	109.07	162.82
		Total	1,728.68	11,108.02	
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	6,071.00	
		3118 Maintenance / Repairs	363.00	1,815.00	
	Total	Total	363.00	7,886.00	
			206,237.02	1,021,452.79	

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed		Total
	From	To				Lodging & Meals	Other Expenses	

No Travel Performed

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
	From	To						
Jamie Fleet	5/1/2024	5/2/2024	Official Business Meetings	DC - NYC - DC	\$ 727	\$ 458	\$ -	\$ 1,185
Jamie Fleet	5/19/2024	5/21/2024	Official Business Meetings	DC - NYC - DC	\$ 2,168	\$ 150	\$ -	\$ 2,318
Jamie Fleet	5/27/2024	5/28/2024	Official Business Meetings	DC-Rochester-DC	\$ 634	\$ 129	\$ -	\$ 763
Jamie Fleet	5/27/2024	5/28/2024	Official Business Meetings	DC-LAX-DC	\$ 1,915	\$ 160	\$ -	\$ 2,075
Andrew Garcia	5/28/2024	5/31/2024	Official Business Meetings	DC-LAX-DC	\$ 326	\$ 103	\$ 10	\$ 439
Jose Morales	5/28/2024	6/6/2024	Official Business Meetings	DC-LAX-FL-DC	\$ 1,635	\$ 493	\$ -	\$ 2,128
					Total Minority Travel Performed:			
					\$ 8,908			

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10HO000
 Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADKERSON, ROBERT A SHARED EMPLOYEE	25,000.00	2,083.33	05/01/2024 to 05/31/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	05/01/2024 to 05/31/2024	
ARIENT, JOHN RYAN PROFESSIONAL STAFF	75,000.00	208.33	05/01/2024 to 05/31/2024	TERMINATED 05/01/24
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	176,000.00	14,666.67	05/01/2024 to 05/31/2024	
BENCOSME ESPEJO, KELVIN STAFF ASSISTANT	55,000.00	4,583.33	05/01/2024 to 05/31/2024	
BOSSMAN, JACQUELINE J COUNSEL	95,000.00	4,222.22	05/01/2024 to 05/31/2024	APPOINTMENT 05/15/24
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	155,000.00	12,916.67	05/01/2024 to 05/31/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	05/01/2024 to 05/31/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	05/01/2024 to 05/31/2024	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	180,000.00	5,500.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/20/24
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	05/01/2024 to 05/31/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	05/01/2024 to 05/31/2024	
DEISE, ALEXANDER CHARLES COUNSEL	132,500.00	11,041.67	05/01/2024 to 05/31/2024	
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	1,680.56	05/01/2024 to 05/31/2024	APPOINTMENT 05/20/24
DURAK, DANIEL F PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	05/01/2024 to 05/31/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	05/01/2024 to 05/31/2024	
HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR	212,100.00	0.00		LWOP 05/01/24 TO 05/31/24

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

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	05/01/2024 to 05/31/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	05/01/2024 to 05/31/2024	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	170,000.00	14,166.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	05/01/2024 to 05/31/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	150,000.00	12,500.00	05/01/2024 to 05/31/2024	
MUNYON, BRENT D COUNSEL	120,000.00	10,000.00	05/01/2024 to 05/31/2024	
NEITZEL, WILLIAM E PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/2024 to 05/31/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	05/01/2024 to 05/31/2024	
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	05/01/2024 to 05/31/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	05/01/2024 to 05/31/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024	
RATNER, MARK DALE SENIOR ADVISOR	115,400.00	9,616.67	05/01/2024 to 05/31/2024	
SCHAEFER, LAWRENCE D SENIOR PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/2024 to 05/31/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	200,000.00	16,666.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	05/01/2024 to 05/31/2024	
SPARKS, EVE MARIE PRESS SECRETARY	65,000.00	5,416.67	05/01/2024 to 05/31/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	202,000.00	16,833.33	05/01/2024 to 05/31/2024	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	70,000.00	5,833.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

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
WHITE, GRACE ELIZABETH MEDIA ADVISOR	145,000.00	12,083.33	05/01/2024 to 05/31/2024	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	160,000.00	13,333.33	05/01/2024 to 05/31/2024	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	85.94		
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	128.90		
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	21.63		
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	32.45		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARIENT, JOHN RYAN PROFESSIONAL STAFF	75,000.00	1,614.58		
CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF	77,000.00	3,743.06		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FAIN, NICHOLAS M COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	250.00	05/01/2024 to 05/31/2024	TERMINATED 05/03/24
GOREN, ANDREW DAVID COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	250.00	05/01/2024 to 05/31/2024	TERMINATED 05/03/24
GUIRGUIS, SOFIA COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	250.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/28/24
MAY, GABRIEL DAVIS COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	250.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/28/24
SAWYER, JOCELYN A COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	750.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/22/24

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	331,111.11	37	37
SPECIAL & SELECT COMMITTEE - OVERTIME	268.92	0	4
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	5,357.64	0	2
Total	336,737.67	37	43

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	1,750.00	3	5
Total	1,750.00	3	5

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

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	05/01/2024 to 05/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	05/01/2024 to 05/31/2024	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	160,000.00	13,333.33	05/01/2024 to 05/31/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	05/01/2024 to 05/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	05/01/2024 to 05/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	05/01/2024 to 05/31/2024	
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	05/01/2024 to 05/31/2024	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	05/01/2024 to 05/31/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	05/01/2024 to 05/31/2024	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	05/01/2024 to 05/31/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	05/01/2024 to 05/31/2024	
NORTON, SIERRA ROSE PRESS SECRETARY	85,000.00	7,083.33	05/01/2024 to 05/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	25,000.00	2,083.33	05/01/2024 to 05/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	49,500.00	4,125.00	05/01/2024 to 05/31/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	05/01/2024 to 05/31/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	05/01/2024 to 05/31/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	05/01/2024 to 05/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	05/01/2024 to 05/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SKIPWITH, CHARLYSE ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,925.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/13/24
WISER, HARRIET R COMM. HOUSE PAID INTERN - MINORITY	38,500.00	1,604.17	05/01/2024 to 05/31/2024	TERMINATED 05/15/24

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	189,808.32	19	19
Total	189,808.32	19	19

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,529.17	1	2
Total	3,529.17	1	2

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2024 to 05/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	520,919.43	56	56
SPECIAL & SELECT COMMITTEE - OVERTIME	268.92	0	4
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	5,357.64	0	2
Total	526,545.99	56	62

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,279.17	4	7
Total	5,279.17	4	7

Committee on House Administration
Detailees – May 2024
118th Congress 1st Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Jessica Smith	Government Accountability Office	06/26/23	12/31/24	Majority