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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
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JAMIE FLEET
MINORITY STAFF DIRECTOR

January 2, 2024

December 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
December 2024

Committee Detailees:

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

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

Dear Colleagues:

December 9th – Information Briefing: The Gregg and Livingston Harper Congressional Internship Program for Individuals with Intellectual Disabilities

December 12th - Information Briefing: The Gregg and Livingston Harper Congressional Internship Program for Individuals with Intellectual Disabilities

December 30th – Reminder – 4th Quarter Mass Mailings & Mass Communications Report Due

Full Committee Hearings:

December 18th – Full Committee Hearing, “American Confidence in Elections Prohibiting Foreign Interference.”

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

Q4- Final Communications Standards Meeting

Reports Filed:

H.R. 4563 – ACE Act

118th Committee Report for the Committee on House Administration

Floor Activity:

H.R. 9487 – Signed into law by President Biden on January 4, 2025

H.R. 9489

H.R. 6394

H.R. 9488

Legislative Business

N/A

Communications Standards Commission:

- Reviewed 869 (previous month: 546) requests for Advisory Opinions:
 - 376 (325) GOP Requests (44%)
 - 493 (221) DEM Requests (56%)
- For the 118th Congress, the total Advisory Opinions requested through 1/3/2025: 24,843
 - 14,456 GOP (58%)
 - 10,387 DEM (42%)
- Finalized Documents for the 119th Congress
 - Prepared 'Red Folders' that will be delivered to every GOP office in the 119th and which will be used to brief offices on the latest examples of franking pieces
 - Updated contact information spreadsheet
 - Updated franking presentations
 - Updated freshman list for incoming class & their main POC
- Started the conversation about 'one-time' social media transfers for new/current offices. This is still ongoing. Held meeting with Ethics, META, Franking & Gen Counsel.
- Held our final Commission Q4 Meeting for the 118th Congress
 - Topics were: job number overview, Artificial Intelligence in the House, Update to Manual
- Presented at GOP Conference highlighting franking request timeline for December
- The Franking Team worked full-time throughout the entire month of December (only closing on the 25th and the 1st). This included covering the portal and our phone lines.

Member Services:

- Helped facilitate end of Congress Thank you Reception
- Assisted with Virtual End of Year Expense Briefing
- Hosted Harper Intern Spring 205 Info Session
- Met with Oversight to discuss 119th CHA Survey
- Met with AEI Staff on areas for collaboration
- Provided Member assistance during 12/18 Full Committee hearing
- Continued planning for 2025 Programming
- Continued assistance with/for Members-Elect and their aides and incoming staff

Oversight Activities:

- Monthly Meetings
 - House Inspector General
 - Architect of the Capitol
 - Chief Administrative Officer
 - Clerk of the House
 - US Capitol Police
 - US Capitol Police Inspector General
 - Architect of the Capitol Inspector General
 - Library of Congress Inspector General
 -
- Worked with Legislative Branch support staff on all elements of transition into the 119th Congress, ensuring the best possible start for the new Congress. Specifically, over 190 Congressional offices were moved over the month of December.

- Continued work on oversight planning for the 119th Congress, including hearings, legislation proposals, meeting with stakeholders, and drafting strategic planning documents.

Elections Activities:

- Filed HR 4563 ACE Act Committee Report
- Held a hearing on December 18, 2024, “American Confidence on Elections: Prohibiting Foreign Interference”

Modernization Activities:

- Produced and released an official print detailing the subcommittee’s key accomplishments in the 118th Congress.
- Finalized regulations and support materials for the expanded SLRP launch in January

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	390,375.00	4,329,284.24
		1103 Overtime Compensation	1,935.07	3,234.60
		1104 Accrued Leave	0.00	21,000.42
		1106 Bonus	3,500.00	4,000.00
		1107 Severance	0.00	2,916.67
		Total	395,810.07	4,360,435.93
		21 Travel	2101 Airfare Commercial Transport	
2102 Non-Airfare Commercial Transp			0.00	192.80
2105 Lodging			10,981.50	43,172.91
2110 Meals			1,045.56	5,593.31
2111 Per Diem Meals & Incidentals			4,187.00	12,462.56
2115 WI-FI On Travel			29.00	158.55
2120 Car Rental			5,175.98	15,503.95
2125 Gasoline			418.92	1,324.49
2130 Private Auto Mileage			1,821.31	7,550.48
2135 Taxi/Ride Share			507.35	4,024.96
2136 Parking			727.47	2,734.94
2137 Tolls			152.78	280.49
2199 Miscellaneous Travel			(243,443.81)	94.50
Total	(218,251.94)	109,535.70		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		164.00	2,812.00
	2321 DC Telecom Serv (TRANSFER)		475.00	4,907.25
	2322 DC Telecom Tolls (TRANSFER)		4,049.82	46,362.69
	2335 HIR Graphics (TRANSFER)		0.00	6,746.00
	2350 Postage / Courier / Box Rental		1,088.05	1,651.33
Total	5,776.87	62,479.27		
24 Printing and Reproduction	2402 Non-Frankable Printing & Repr		0.00	3,018.14
	2403 Photographic (TRANSFER)		0.00	705.40

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 December - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	290.00
		Total	0.00	4,013.54
	25 Other Services	2502 Non-Technology Service Contr	280,957.50	522,902.34
		2503 Consultant Contract Service	114,837.29	276,704.57
		2513 Insurance	203.90	203.90
		2515 Laundry Services	15.39	15.39
		2527 Training	0.00	500.00
		2571 Technology Service Contracts	0.00	343,911.64
	2572 Web Dev Hst,Email & Rltd Serv	186.56	2,138.02	
	Total	396,200.64	1,146,375.86	
26 Supplies and Materials	2602 Water	456.12	5,935.38	
	2603 Food & Beverage	10,961.92	12,815.55	
	2604 Legislative Plnng Food and Bev	0.00	189.46	
	2605 Framing (TRANSFER)	500.00	525.00	
	2620 Office Supplies (Outside)	13,262.30	32,235.34	
31 Equipment	2621 Office Supply (TRANSFER)	3,762.67	10,880.90	
	2623 Software < \$500	14,538.40	20,632.64	
	2630 Publications/Reference Mat'l	26,125.00	27,889.87	
	Total	69,606.41	111,104.14	
	3105 Office Equip Purch<\$25,000	0.00	15,147.64	
Total	3112 Computer Hardw Purch <\$25,000	2,544.00	28,030.67	
	3118 Maintenance / Repairs	1,113.30	12,391.60	
	Total	3,657.30	55,569.91	
AE200 Official Mail	2352 Franked Mail	0.00	164.89	
	Total	0.00	164.89	

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	192,674.99	2,442,745.96
		1103 Overtime Compensation	0.00	5,640.43
		1104 Accrued Leave	0.00	14,500.00
		Total	192,674.99	2,462,886.39
	21 Travel	2101 Airfare Commercial Transport	1,082.96	16,131.78
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	2,122.01	25,104.20
		2110 Meals	107.95	7,274.35
		2111 Per Diem Meals & Incidentals	1,070.00	3,277.50
		2115 WI-FI On Travel	0.00	215.91
		2120 Car Rental	1,119.38	5,916.12
		2125 Gasoline	114.12	921.90
		2130 Private Auto Mileage	330.98	949.26
		2135 Taxi/Ride Share	373.86	7,713.07
		2136 Parking	144.56	1,264.35
	2137 Tolls	26.00	71.00	
	Total	6,491.82	68,957.24	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	224.00	4,840.00
		2321 DC Telecom Serv (TRANSFER)	498.25	5,124.25
		2322 DC Telecom Tolls (TRANSFER)	3,257.41	33,603.92
		2335 HIR Graphics (TRANSFER)	110.00	4,115.00
		2350 Postage / Courier / Box Rental	0.00	35.80
	Total	4,089.66	47,718.97	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	983.00	2,600.00
		2403 Photographic (TRANSFER)	2.50	10.90
	Total	985.50	2,610.90	
	25 Other Services	2503 Consultant Contract Service	108,520.00	108,520.00
		2513 Insurance	0.00	245.00

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	0.00	17.00
		2527 Training	0.00	565.00
		2571 Technology Service Contracts	0.00	210.94
		2572 Web Dev Hst,Email & Rltd Serv	0.00	168.54
		Total	108,520.00	109,726.48
	26 Supplies and Materials	2602 Water	275.77	1,924.64
		2603 Food & Beverage	378.62	6,203.95
		2604 Legislative Plngng Food and Bev	0.00	463.06
		2620 Office Supplies (Outside)	1,054.49	12,667.86
		2621 Office Supply (TRANSFER)	685.63	9,667.96
31 Equipment	2623 Software < \$500	0.00	3,428.78	
	2630 Publications/Reference Mat'l	0.00	251.03	
	Total	2,394.51	34,607.28	
	3112 Computer Hardw Purch <\$25,000	0.00	8,081.00	
	3118 Maintenance / Repairs	363.00	4,356.00	
Total	315,519.48	2,738,944.26		

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Lodging & Meals	Other Expenses	Total	
Mike Platt	12/8/2024	12/9/2024	New Members Retreat	DCA-BOS-DCA	\$ 673	\$ 1,346	\$ -	\$ 2,019	
Jordan Wilson	12/8/2024	12/9/2024	New Members Retreat	DCA-BOS-DCA	\$ 180	\$ 1,346	\$ -	\$ 1,526	
Marissa Mullen	12/8/2024	12/9/2024	New Members Retreat	DCA-BOS-DCA	\$ 180	\$ 1,346	\$ -	\$ 1,526	
Total:								\$ 5,071	

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Lodging & Meals	Other Expenses	Total	
Jamie Fleet	12/8/2024	12/9/2024	New Members Retreat	DCA-BOS-DCA	\$ 180	\$ 1,346	\$ -	\$ 1,526	
Total:								\$ 1,526	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	12/01/2024 to 12/31/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	188,000.00	15,666.67	12/01/2024 to 12/31/2024	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	65,000.00	5,416.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
BOSSMAN, JACQUELINE J COUNSEL	95,000.00	7,916.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	182,600.00	15,216.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	12/01/2024 to 12/31/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	208,800.00	17,400.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	12/01/2024 to 12/31/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	182,600.00	15,216.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
DEISE, ALEXANDER CHARLES COUNSEL	182,000.00	15,166.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
DOBBS, MICHAEL SAGE STAFF ASSISTANT	55,000.00	4,583.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
DURAK, DANIEL F PROFESSIONAL STAFF	100,000.00	8,333.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	12/01/2024 to 12/31/2024	
HAHNFELD, RYAN ANDREW STAFF ASSISTANT	45,000.00	3,750.00	12/01/2024 to 12/31/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	7,083.33	12/01/2024 to 12/31/2024	TERMINATED 12/15/24
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2024 to 12/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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
JOHNSON, MATTHEW PROFESSIONAL STAFF	75,000.00	6,250.00	12/01/2024 to 12/31/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	212,000.00	17,666.67	12/01/2024 to 12/31/2024	
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	12/01/2024 to 12/31/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	172,800.00	14,400.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	90,000.00	7,500.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	120,000.00	10,000.00	12/01/2024 to 12/31/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	12/01/2024 to 12/31/2024	
PETERSON, SEAN SONDRUP COUNSEL	105,000.00	8,750.00	12/01/2024 to 12/31/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
RATNER, MARK DALE SENIOR ADVISOR	127,400.00	10,616.67	12/01/2024 to 12/31/2024	
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	65,000.00	5,416.67	12/01/2024 to 12/31/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	200,000.00	16,666.67	12/01/2024 to 12/31/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	172,800.00	14,400.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	12/01/2024 to 12/31/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	202,000.00	16,833.33	12/01/2024 to 12/31/2024	
TY, JOSHUA EMMANUEL STAFF ASSISTANT	55,000.00	4,583.33	12/01/2024 to 12/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	70,000.00	5,833.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	80,000.00	6,666.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
WHITE, GRACE ELIZABETH MEDIA ADVISOR	174,000.00	13,583.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	192,400.00	16,033.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DOBBS, MICHAEL SAGE STAFF ASSISTANT	115,000.00	774.03		
DOBBS, MICHAEL SAGE STAFF ASSISTANT	115,000.00	1,161.04		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	3,500.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GILBERT, STEPHANIE ANNE COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	500.00	12/01/2024 to 12/31/2024	TERMINATED 12/06/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	390,375.00	39	40
SPECIAL & SELECT COMMITTEE - OVERTIME	1,935.07	0	2
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	3,500.00	0	1
Total	395,810.07	39	43

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	500.00	0	1
Total	500.00	0	1

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	12/01/2024 to 12/31/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	12/01/2024 to 12/31/2024	
CARLSON, JOHN H STAFF ASSISTANT	48,000.00	4,000.00	12/01/2024 to 12/31/2024	APPOINTMENT 12/01/24
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	100,000.00	8,333.33	12/01/2024 to 12/31/2024	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	1,200.00	100.00	12/01/2024 to 12/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	75,000.00	6,250.00	12/01/2024 to 12/31/2024	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	12/01/2024 to 12/31/2024	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	12/01/2024 to 12/31/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	12/01/2024 to 12/31/2024	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	150,000.00	12,500.00	12/01/2024 to 12/31/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	12/01/2024 to 12/31/2024	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	12/01/2024 to 12/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	35,000.00	2,916.67	12/01/2024 to 12/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	70,000.00	5,833.33	12/01/2024 to 12/31/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	12/01/2024 to 12/31/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	140,000.00	11,666.67	12/01/2024 to 12/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	12/01/2024 to 12/31/2024	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	49,500.00	4,125.00	12/01/2024 to 12/31/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	105,000.00	8,750.00	12/01/2024 to 12/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARLSON, JOHN H COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	12/01/2024 to 12/31/2024	TERMINATED 11/30/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	192,674.99	22	22
Total	192,674.99	22	22

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	0.00	0	0
Total	0.00	0	0

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	583,049.99	61	62
SPECIAL & SELECT COMMITTEE - OVERTIME	1,935.07	0	2
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	3,500.00	0	1
Total	588,485.06	61	65

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	500.00	0	1
Total	500.00	0	1

Committee on House Administration
Detailees – September 2024
118th Congress 2nd 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