



House of Representatives
**SUSTAINABLE ENERGY &
ENVIRONMENT COALITION**

August 25, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, DC 20515

Dear Chairman Steil,

Please find enclosed the required July 2026 report highlighting monthly expenses and staff rosters for the Sustainable Energy and Environment Coalition (SEEC), an Eligible Congressional Member Organization (eCMO). We will have this information and all related reports available for Members of the eCMO to review upon request.

If there are any questions, please have your staff contact our Financial Administrator, David Mastrangelo, at (202) 226-1036 or david@mail.house.gov.

Sincerely,

A handwritten signature in black ink, which appears to read 'Paul D. Tonko'. The signature is fluid and cursive, with a large initial 'P'.

Paul D. Tonko
Co-Chair
Sustainable Energy and Environment Coalition

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Process Level: CMSEE ELIGIBLE CMO-SEE

Accounting Organization: AACMSEE

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
LUK, SHERON YOU-XIAN DIRECTOR OF POLICY AND COMMUNICATIONS	73,700.00	6,141.67	07/01/2026 to 07/31/2026
MASTRANGELO, DAVID W SHARED FINANCIAL ADMINISTRATOR	1,200.00	100.00	07/01/2026 to 07/31/2026
SCHUTT, DAVID ANDREW EXECUTIVE DIRECTOR	120,000.00	10,000.00	07/01/2026 to 07/31/2026

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

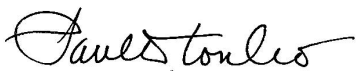
Process Level: CMSEE ELIGIBLE CMO-SEE

Accounting Organization: AACMSEE

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	16,241.67	3	3
Total	16,241.67	3	3

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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



U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED
HEREON.

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

Office: AACMSEE SUSTAINABLE ENERGY & ENVIRON

Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
TRNSP	** Authorization	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	Total	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
OTHER	** Authorization	0.00	226,200.00	226,200.00	0.00	0.00	0.00	0.00	0.00	226,200.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	112,608.90	112,608.90	(112,608.90)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	457.55	457.55	(457.55)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	569.52	569.52	(569.52)
	Total	0.00	226,200.00	226,200.00	0.00	0.00	0.00	113,735.97	113,735.97	112,464.03

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

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Allowance Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
OTHER	Official Expenses of Members	11 Personnel Compensation	1101 Non-Statutory Compensation	16,241.67	112,608.90
			Total	16,241.67	112,608.90
		23 Rent, Communications, Utilities	2360 Utilities	101.04	457.55
			Total	101.04	457.55
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	100.00
			Total	0.00	100.00
		26 Supplies and Materials	2603 Food & Beverage	0.00	498.53
			2620 Office Supplies (Outside)	0.00	62.99
			2630 Publications/Reference Mat'l	0.00	8.00
			Total	0.00	569.52
Total			16,342.71	113,735.97	

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
OTHER	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	7139			LUK, SHERON Y.	Director of Policy and Communi	07/01/2026 to 07/31/2026			6,141.67
						2090			MASTRANGELO, DAVID W.	Shared Financial Administrator	07/01/2026 to 07/31/2026			100.00
						3418			SCHUTT,DAVID A	Executive Director	07/01/2026 to 07/31/2026			10,000.00
						Total								16,241.67
		Total												16,241.67
	23 Rent, Communications, Utilities	2360	7/6/2026	VCH_EXP	X0363748	1	06/22/2026	*****443 989P-363748	CITIBANK	2360 - Utilities/Telecom	04/11/2026 to 05/10/2026	3541877	PCard - Visa	101.04
														101.04
														101.04

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail