

One Hundred Nineteenth  
**Congress of the United States**  
House of Representatives

**COMMITTEE ON HOUSE ADMINISTRATION**  
1309 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, D.C. 20515-8157  
(202) 225-8281 | CHA.HOUSE.GOV

September 1, 2025

August 2025 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**  
**119<sup>th</sup> Congress Activities Report**  
**August 2025**

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Wednesday, August 20<sup>th</sup>: Offices Needed for Harper Internship Program Fall 2025

Full Committee Hearings:

N/A

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Roundtables:

N/A

Reports Filed:

Floor Activity:

N/A

Communications Standards Commission:

- Reviewed 984 (previous month: 1231) requests for Advisory Opinions:
  - 525 (679) GOP Requests (55%)
  - 459 (552) DEM Requests (45%)
- Total 119<sup>th</sup> Jobs So Far: 8504 (through end of August)
  - 4750 GOP (56%)
  - 3754 Dem (44%)
- Held 3 one-on-one meetings with GOP offices regarding best franking practices
- Held August Franking Competition to boost franking requests/opt-in lists
  - Over two dozen offices are participated
    - 25,459 Total New Newsletter Subscribers / 4,173 New META/FB Followers Added
- Started compiling list of 2026 'Blackout Dates' for franking purposes – will be online by end of Sept.
- Ongoing work on 'Community List Project' and 'One Time Transfers' w/involved stakeholders

#### Member Services:

- 10 Member Services requests completed
- Planning logistics for upcoming Level Up: Legislative Directors programming in September
- Outreach and Coordination for Fall 2025 Harper Intern Program
- Strategized on programming and priorities through the end of the year, presented plan to Staff Director.
- Worked with AOC and CAO project leads to re-write the Hearing Room Modernization Program timeline and SOPs. To be presented to Staff Director and HOBC in September for final approval.

#### Oversight Activities:

- Met with staff of the Virginia State Capitol to tour the recently renovated office building as we as exchange ideas and information on legislative operations and administration.
- Toured the House Chamber's audio system renovations.

#### Elections Activities:

N/A

#### Modernization Activities:

- Participated in several regular Oversight meetings with Leg Branch entities to check in on modernization and innovation initiatives
- Continued working with the Communications Standards Commission to equip the Committee on Ethics with policy and briefing materials for their consideration of the One Time Social Media Transfers policy (also a ModCom rec)
- Collaborated with CAO, HSAA, and the Clerk's Office on several new Modernization and Innovation MIA requests
- Launched committee closed-caption technology; 9 committees signed up.
- Continued working on pilot closed-caption project for the House Gallery
- Continued tracking and monitoring of LegiDex usage
- Continued plans for new Staff Collaboration Spaces and additional CAO Self Schedule Rooms.
- Continued monitoring and planning rollout of Microsoft CoPilot AI licenses.

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

**Office: 10H0000 HOUSE ADMINISTRATION - MAY**

**Authorization Year 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 August - Closed**

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	289,800.02	2,319,850.95
		1103 Overtime Compensation	0.00	280.93
		1104 Accrued Leave	0.00	36,339.44
		1106 Bonus	0.00	2,600.00
		<b>Total</b>	<b>289,800.02</b>	<b>2,359,071.32</b>
		2101 Airfare Commercial Transport	506.60	2,724.80
		2105 Lodging	1,019.73	4,583.03
		2110 Meals	100.44	185.21
		2115 WI-FT On Travel	0.00	36.00
		2120 Car Rental	0.00	78.53
21 Travel		2130 Private Auto Mileage	129.64	530.45
		2135 Taxi/Ride Share	48.87	3,391.54
		2136 Parking	0.00	64.01
		<b>Total</b>	<b>1,805.28</b>	<b>11,593.57</b>
		2303 Temporary Space Rental	0.00	400.00
		2320 DC Telecom Equip (TRANSFER)	116.00	844.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	358.75	2,666.25
		2322 DC Telecom Tolls (TRANSFER)	1,737.80	17,812.37
		2335 HIR Graphics (TRANSFER)	2.30	28.30
		2350 Postage / Courier / Box Rental	0.00	10.00
		<b>Total</b>	<b>2,214.85</b>	<b>21,760.92</b>
		2402 Non-Frankable Printing & Repro	87.50	1,404.72
24 Printing and Reproduction		2403 Photographic (TRANSFER)	0.00	665.00
		2404 Reproduction of Fed/Public Law	0.00	100.00
		<b>Total</b>	<b>87.50</b>	<b>2,169.72</b>
25 Other Services		2502 Non-Technology Service Contr	10,000.00	35,000.00
		2525 Stenographic Reporting	0.00	934.50
		2527 Training	548.00	867.00

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10H0000 HOUSE ADMINISTRATION - MAJ**

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 August - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	3,153.10	4,179.18
		<b>Total</b>	<b>13,701.10</b>	<b>40,980.68</b>
	26 Supplies and Materials	2602 Water	239.12	3,119.90
		2603 Food & Beverage	610.23	2,868.07
		2605 Framing (TRANSFER)	0.00	284.00
		2620 Office Supplies (Outside)	0.00	1,726.10
		2621 Office Supply (TRANSFER)	16.90	3,033.98
		2623 Software < \$500	148.00	3,550.20
		2630 Publications/Reference Matl	0.00	371.00
		<b>Total</b>	<b>1,014.25</b>	<b>14,953.25</b>
	31 Equipment	3118 Maintenance / Repairs	361.00	8,154.10
		<b>Total</b>	<b>361.00</b>	<b>8,154.10</b>
	<b>Total</b>		<b>308,984.00</b>	<b>2,458,683.56</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	114.97
		<b>Total</b>	<b>0.00</b>	<b>114.97</b>
	<b>Total</b>		<b>0.00</b>	<b>114.97</b>

# **Monthly Financial Statement by Legislative Year** **House of Representatives**

**Office: 10H0999 HOUSE ADMINISTRATION - MIN**

**Authorization Year 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 August - Closed**

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	207,968.33	1,616,350.03
		1103 Overtime Compensation	2,692.40	7,029.01
		1104 Accrued Leave	0.00	2,166.67
		1106 Bonus	0.00	2,718.00
	<b>Total</b>		<b>210,660.73</b>	<b>1,628,263.71</b>
21 Travel		2101 Airfare Commercial Transport	854.00	6,312.80
		2105 Lodging	925.42	5,988.23
		2110 Meals	41.00	90.62
		2111 Per Diem Meals & Incidentals	620.00	4,483.00
		2115 WI-Fl On Travel	0.00	12.00
		2120 Car Rental	0.00	338.74
		2130 Private Auto Mileage	0.00	179.19
		2135 Taxi/Ride Share	198.33	2,080.68
		2136 Parking	0.00	94.85
	<b>Total</b>		<b>2,638.75</b>	<b>19,580.11</b>
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	128.00	1,820.00
		2321 DC Telecom Serv (TRANSFER)	560.25	3,743.50
		2322 DC Telecom Tolls (TRANSFER)	2,066.88	23,282.51
		2335 HIR Graphics (TRANSFER)	1.50	1,762.00
		2350 Postage / Courier / Box Rental	0.00	10.50
24 Printing and Reproduction	<b>Total</b>		<b>2,756.63</b>	<b>30,618.51</b>
		2402 Non-Frankable Printing & Repro	0.00	450.20
		2403 Photographic (TRANSFER)	83.40	583.40
25 Other Services	<b>Total</b>		<b>83.40</b>	<b>1,033.60</b>
		2502 Non-Technology Service Contr	0.00	29,820.00
		2527 Training	1,800.00	1,800.00
26 Supplies and Materials	<b>Total</b>		<b>1,800.00</b>	<b>31,620.00</b>
		2602 Water	85.28	1,515.72

EXPEN General Expenditures:

# **House of Representatives** **Monthly Financial Statement by Legislative Year**

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 August - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	4,736.60
		2620 Office Supplies (Outside)	275.21	8,158.49
		2621 Office Supply (TRANSFER)	46.46	5,934.11
		2630 Publications/Reference Matl	0.00	138.60
		Total	406.95	20,483.52
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,554.00
		3112 Computer Hardw Purch<\$25,000	0.00	10,401.92
		3115 Computer Softw Purch<\$10,000	0.00	7,200.00
		3118 Maintenance / Repairs	948.30	2,606.59
	Total	948.30	21,762.51	
Total		219,294.76	1,753,361.96	



**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**119th Congress, 1st Session**  
**August 2025**

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	8/4/2025	8/7/2025	Official Business Meeting	DC - Biloxi, Mississippi - DC	currently unavailable	\$ 170.00	\$ 600	\$ 770.00	
Owen Reilly	8/4/2025	8/7/2025	Official Business Meeting	DC - Biloxi, Mississippi - DC	\$ 575.71	\$ 685.20	\$ 600	\$ 1,860.91	
Jamie Fleet	8/21/2025	8/24/2025	Official Business Meeting	DC - NYC - DC	\$ 172.39	\$ 230.00	\$ -	\$ 402.39	
Jamie Fleet	8/28/2025	8/31/2025	Official Business Meeting	DC - NYC - DC	currently unavailable	currently unavailable	currently unavailable	\$ -	
					TOTAL:				
					\$ 3,033.30				



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10HO000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	7,083.33	08/01/2025 to 08/31/2025	
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	15,666.67	08/01/2025 to 08/31/2025	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	08/01/2025 to 08/31/2025	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	08/01/2025 to 08/31/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	08/01/2025 to 08/31/2025	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	08/01/2025 to 08/31/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	08/01/2025 to 08/31/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	08/01/2025 to 08/31/2025	
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	08/01/2025 to 08/31/2025	APPOINTMENT 08/01/25
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	08/01/2025 to 08/31/2025	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,583.33	08/01/2025 to 08/31/2025	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	6,666.67	08/01/2025 to 08/31/2025	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	5,625.00	08/01/2025 to 08/31/2025	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	08/01/2025 to 08/31/2025	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	08/01/2025 to 08/31/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	08/01/2025 to 08/31/2025	
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	4,583.33	08/01/2025 to 08/31/2025	
RISCHE, ROBERT MARTIN SENIOR COUNSEL	9,791.67	08/01/2025 to 08/31/2025	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10HO000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	12,916.67	08/01/2025 to 08/31/2025	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,500.00	08/01/2025 to 08/31/2025	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	08/01/2025 to 08/31/2025	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	08/01/2025 to 08/31/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	08/01/2025 to 08/31/2025	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	8,625.00	08/01/2025 to 08/31/2025	APPOINTMENT 08/08/25
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	08/01/2025 to 08/31/2025	
WEBER, JOSHUA K COUNSEL	7,291.67	08/01/2025 to 08/31/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	08/01/2025 to 08/31/2025	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	08/01/2025 to 08/31/2025	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	08/01/2025 to 08/31/2025	

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
DELGADO, BRANDON COMM. HOUSE PAID INTERN - MAJORITY	83.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10HO000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,750.00	08/01/2025 to 08/31/2025	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	08/01/2025 to 08/31/2025	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	08/01/2025 to 08/31/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	08/01/2025 to 08/31/2025	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	08/01/2025 to 08/31/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	08/01/2025 to 08/31/2025	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	16,825.00	08/01/2025 to 08/31/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,458.33	08/01/2025 to 08/31/2025	APPOINTMENT 07/30/25
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,416.67	08/01/2025 to 08/31/2025	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	10,416.67	08/01/2025 to 08/31/2025	
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	08/01/2025 to 08/31/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	08/01/2025 to 08/31/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	08/01/2025 to 08/31/2025	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	08/01/2025 to 08/31/2025	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	08/01/2025 to 08/31/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	08/01/2025 to 08/31/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	08/01/2025 to 08/31/2025	
STILES, JOANNE BARTON PROFESSIONAL STAFF	76.67	08/01/2025 to 08/31/2025	APPOINTMENT 08/08/25

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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

Accounting Organization: 10HO000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WHITE, BYRON I FINANCE ADMINISTRATOR	1,400.00	08/01/2025 to 08/31/2025	TERMINATED 08/07/25
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	08/01/2025 to 08/31/2025	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,750.00	08/01/2025 to 08/31/2025	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	10,416.67	08/01/2025 to 08/31/2025	

### SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	676.07		
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	865.38		
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	865.38		
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	285.57		

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
AMMAN, MAYA COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2025 to 08/31/2025	TERMINATED 07/31/25
BLOCH, PATRICK ROSS COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2025 to 08/31/2025	TERMINATED 07/31/25
DUBLER-FURMAN, ILAN DAVID COMM. HOUSE PAID INTERN - MINORITY	3,208.33	08/01/2025 to 08/31/2025	
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	1,176.39	08/01/2025 to 08/31/2025	TERMINATED 08/11/25
KEATING JR, THOMAS J COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2025 to 08/31/2025	TERMINATED 07/31/25
SASIKUMAR, PRANAV COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2025 to 08/31/2025	TERMINATED 07/31/25

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2025 to 08/31/2025

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

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Committee on House Administration  
Detailees – August 2025  
119<sup>th</sup> Congress 1st Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	1/3/25	1/2/26	Majority