BRYAN STEIL, WISCONSIN
CHAIRMAN

One Hundred Nineteenth
Congress of the United States
House of Representatives

JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515–6157
(202) 225-8281 | CHA.HOUSE.GOV

November 1, 2025

October 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
119th Congress Activities Report
October 2025

Committee Detailees:
Bob Erle - GPO

Dear Colleagues:
N/A

Full Committee Hearings:
N/A

Full Committee Meetings:
N/A

Subcommittee Hearings:
N/A

Subcommittee Meetings:
N/A

Roundtables:
N/A

Reports Filed:
N/A

Floor Activity:
N/A

Communications Standards Commission:
Communications Standards Commission:

- Reviewed 1627 (previous month: 1284) requests for Advisory Opinions:
    - 851 (627) GOP Requests (66%)
    - 776 (657) DEM Requests (34%)
- Total 119th Jobs So Far: 11,400 (through end of October)
    - 6222 GOP (54%)
    - 5178 Dem (46%)
- Held 13 one-on-one meetings with GOP offices regarding best franking practices
- Posted 2026 Blackout dates online

Member Services:

- Advised Members/Staff/legislative branch entities on shutdown related advice and guidance
- Advised on ongoing Member security needs

Oversight Activities:

- Recurring Meeting:
  - House OIG
  - Library of Congress
  - Library of Congress OIG
  - Chief Administrative Office
  - Clerk
  - Smithsonian
  - Smithsonian OIG
  - Government Publishing Office
  - Government Publishing Office OIG
  - Congressional Research Services
  - Office of Law Revision Counsel
  - Architect of the Capitol
  - Architect of the Capitol OIG
  - Architect of the Capitol Administrative Meeting
  - House Parking Service
  - Capitol Visitors Center
  - House Sergeant at Arms
  - US Capitol Police
  - US Capitol Police OIG
  - House Superintendent
- Additional Activities:
  - Meeting with Members of Parliament from Ghana

Elections Activities:
N/A

Modernization Activities:

- Activities on hold due to government shutdown

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures,	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,611,623.19
		1103 Overtime Compensation	0.00	280.93
		1104 Accrued Leave	979.17	37,318.61
		1106 Bonus	0.00	2,600.00
		Total	979.17	2,651,822.73
	21 Travel	2101 Airfare Commercial Transport	0.00	2,724.80
		2105 Lodging	0.00	5,422.96
		2110 Meals	0.00	185.21
		2115 WI-FI On Travel	0.00	44.00
		2120 Car Rental	0.00	78.53
		2130 Private Auto Mileage	0.00	530.45
		2135 Taxi/Ride Share	0.00	3,450.10
		2136 Parking	0.00	64.01
		Total	0.00	12,500.06
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	400.00
		2320 DC Telecom Equip (TRANSFER)	108.00	1,064.00
		2321 DC Telecom Serv (TRANSFER)	343.25	3,352.75
		2322 DC Telecom Tolls (TRANSFER)	2,265.93	22,247.98
		2335 HIR Graphics (TRANSFER)	0.00	28.30
		2350 Postage / Courier / Box Rental	0.00	10.00
		Total	2,717.18	27,103.03
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,882.72
		2403 Photographic (TRANSFER)	0.00	665.00
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	0.00	2,647.72
	25 Other Services	2502 Non-Technology Service Contr	0.00	45,000.00
		2525 Stenographic Reporting	0.00	934.50
		2527 Training	0.00	867.00

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	4,752.28
			Total	0.00	51,553.78
		26 Supplies and Materials	2602 Water	0.00	3,374.84
			2603 Food & Beverage	0.00	2,868.07
			2605 Framing (TRANSFER)	0.00	284.00
			2620 Office Supplies (Outside)	0.00	2,810.55
			2621 Office Supply (TRANSFER)	0.00	3,651.92
			2623 Software < $1000	0.00	3,569.20
			2630 Publications/Reference Mat'l	0.00	455.00
			Total	0.00	17,013.58
		31 Equipment	3118 Maintenance / Repairs	0.00	8,515.10
			Total	0.00	8,515.10
		Total		3,696.35	2,771,156.00
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	90.81
			Total	0.00	90.81
		Total		0.00	90.81

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,825,535.03
		1103 Overtime Compensation	0.00	7,029.01
		1104 Accrued Leave	0.00	8,231.26
		1106 Bonus	0.00	2,718.00
		Total	0.00	1,843,513.30
	21 Travel	2101 Airfare Commercial Transport	0.00	6,312.80
		2105 Lodging	0.00	5,988.23
		2110 Meals	15.17	105.79
		2111 Per Diem Meals & Incidentals	280.00	5,315.00
		2115 WI-FI On Travel	0.00	12.00
		2120 Car Rental	0.00	338.74
		2130 Private Auto Mileage	0.00	223.85
		2135 Taxi/Ride Share	95.00	2,257.62
		2136 Parking	0.00	208.85
		Total	390.17	20,762.88
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	199.00	2,147.00
		2321 DC Telecom Serv (TRANSFER)	583.50	4,910.50
		2322 DC Telecom Tolls (TRANSFER)	1,923.77	27,316.60
		2335 HIR Graphics (TRANSFER)	0.00	1,793.50
		2350 Postage / Courier / Box Rental	0.00	10.50
		Total	2,706.27	36,178.10
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	450.20
		2403 Photographic (TRANSFER)	0.00	583.40
		Total	0.00	1,033.60
	25 Other Services	2513 Insurance	0.00	254.90
		2527 Training	0.00	1,800.00
		Total	0.00	2,054.90
	26 Supplies and Materials	2602 Water	12.40	1,614.49

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	5,965.91
		2620 Office Supplies (Outside)	306.12	8,582.81
		2621 Office Supply (TRANSFER)	0.00	6,640.91
		2630 Publications/Reference Mat'l	0.00	278.60
		Total	318.52	23,082.72
	31 Equipment	3105 Office Equip Purch<$25,000	952.94	2,506.94
		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	0.00	3,554.89
		Total	952.94	23,663.75
	Total		4,367.90	1,950,289.25

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

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

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

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	7,083.33	10/01/2025 to 10/31/2025	
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	18,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	10/01/2025 to 10/31/2025	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	10/01/2025 to 10/31/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	10/01/2025 to 10/31/2025	
COLLINS, RACHEL E GENERAL COUNSEL	18,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	10/01/2025 to 10/31/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	10/01/2025 to 10/31/2025	
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	10/01/2025 to 10/31/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	10/01/2025 to 10/31/2025	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,583.33	10/01/2025 to 10/31/2025	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	6,666.67	10/01/2025 to 10/31/2025	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	5,625.00	10/01/2025 to 10/31/2025	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	10/01/2025 to 10/31/2025	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	10/01/2025 to 10/31/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	10/01/2025 to 10/31/2025	
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	4,583.33	10/01/2025 to 10/31/2025	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	12,916.67	10/01/2025 to 10/31/2025	

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	10/01/2025 to 10/31/2025	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	10/01/2025 to 10/31/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	18,416.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	11,250.00	10/01/2025 to 10/31/2025	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	10/01/2025 to 10/31/2025	
WEBER, JOSHUA K COUNSEL	7,291.67	10/01/2025 to 10/31/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	10/01/2025 to 10/31/2025	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	10/01/2025 to 10/31/2025	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	16,583.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	13.22		
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	19.83		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
RISCHE, ROBERT MARTIN SENIOR COUNSEL	979.17		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,750.00	10/01/2025 to 10/31/2025	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	10/01/2025 to 10/31/2025	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	10/01/2025 to 10/31/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	10/01/2025 to 10/31/2025	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	10/01/2025 to 10/31/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	10/01/2025 to 10/31/2025	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	8,412.50	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	10/01/2025 to 10/31/2025	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,416.67	10/01/2025 to 10/31/2025	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	10/01/2025 to 10/31/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	10/01/2025 to 10/31/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	10/01/2025 to 10/31/2025	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	10/01/2025 to 10/31/2025	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	10/01/2025 to 10/31/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	10/01/2025 to 10/31/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	10/01/2025 to 10/31/2025	
STILES, JOANNE BARTON PROFESSIONAL STAFF	860.00	10/01/2025 to 10/31/2025	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WHITE, BYRON I FINANCE ADMINISTRATOR	2,583.33	10/01/2025 to 10/31/2025	APPOINTMENT 09/30/25
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	10/01/2025 to 10/31/2025	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	10,416.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BAUM, VICTORIA COMM. HOUSE PAID INTERN - MINORITY	1,395.00	10/01/2025 to 10/31/2025	APPOINTMENT 09/30/25
DUBLER-FURMAN, ILAN DAVID COMM. HOUSE PAID INTERN - MINORITY	-106.94	10/01/2025 to 10/31/2025	

Committee on House Administration
Detailees – October 2025
119th Congress 1st Session

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