

**BRYAN STEIL, WISCONSIN**  
CHAIRMAN

LAUREL M. LEE, FLORIDA  
BARRY LOUDERMILK, GEORGIA  
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STEPHANIE I. BICE, OKLAHOMA  
MARY E. MILLER, ILLINOIS  
MIKE CAREY, OHIO

MICHAEL PLATT  
STAFF DIRECTOR

One Hundred Nineteenth  
**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  
NORMA J. TORRES, CALIFORNIA  
JULIE E. JOHNSON, TEXAS

JAMIE FLEET  
MINORITY STAFF DIRECTOR

June 1, 2026

May 2026 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**  
**May 2026**

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

N/A

Full Committee Hearings:

N/A

Full Committee Markup:

Thursday, May 14<sup>th</sup> – Full Committee Markup of Various Measures

Subcommittee Hearings:

Wednesday, May 20<sup>th</sup> - Subcommittee on Elections Hearing: “Examining Best Practices for Strengthening Election Security”

Subcommittee Markups:

N/A

Roundtables:

N/A

Reports Filed:

N/A

Floor Activity:

H.R. 1329 – Smithsonian American Women’s History Museum Act

Elections Activities:

- On May 14, 2026, Full Committee Markup of campaign finance reform bills.
- On May 26, 2026, Chairman Steil, along with Rep. Lee, Rep. Griffith, Rep. Murphy, Rep. Bice, Rep. Carey, and Rep. Miller, sent a letter to the Maryland Election Administrator after reports of serious errors with mail-in ballots in advance of Maryland’s June 23 primary election.

Communications Standards Commission:

- Reviewed 978 (previous month: 1007) requests for Advisory Opinions:
  - 557 (584) GOP Requests (57%)
  - 421 (423) DEM Requests (43%)
- Total 119<sup>th</sup> Jobs to Date: 20,422 (through 5/31/26)
  - 11,265 GOP (55%)
  - 9157 Dem (45%)

- Held meetings with offices/stakeholders re: franking practices
- Blackout period began in January – rolling through Sept. 4 – general blackout start date.
  - 60day/30day/Week of - Notifications delivered to impacted delegations for awareness
  - Processing waivers as requested from delegations where names don't appear in ballot
- Identifying what documents will need to be updated/refreshed for the 120<sup>th</sup> Congress
- Franking participated in official competitions and franking presentations as requested.

#### Member Services Activities:

- 32 Requests completed
- Supported official hearings
- Continued high-level work on planning for the 120<sup>th</sup> New Member Orientation
- Worked Cosponsor push for MEGA
- Led monthly CHA/CAO/AOC Hearing Room Modernization Program and officially transmitted the updated process and workflow to AOC and CAO for implementation.
- Continued conversations in support of Member Dining Room renovation.
- Continued planning and logistics for CODEL Steil in May.
- Continued planning and logistics for Summer Intern Lecture Series, Level Up (scheduler, LD, CD), and Staff Assistant Bootcamp to occur over June and July.
- Participated in meetings with Curator, CAO Creative Services, and AOC to upgrade the Congressional Art Competition signage in-advance of this year's forthcoming artwork turn over.
- Continued partnership on AD/Fellows Process Oversight and Reform.
- Continued work with CHA Oversight, CAO, and Interparliamentary Affairs on Amex Global MOU with the House for Member and Staff Travel.

#### Modernization Activities:

- Continued to partner with the CAO on continuing efforts to improve the House's Vendor Authorization and Management Processes.
- Met with GovLab to discuss potential projects involving AI engagement tools for Member and committee websites.
- Received approval of funding for Service Academy Dashboard and Portal.
- Received approval of funding for Digital Displays and Wayfinding Project.
- Schedule July 1 hearing relating to how access to congressional data improves public trust. Staff began scoping conversations and witness search.
- Continued work on updating and reconciling open Select Committee recommendations.
- Continued monthly CHA/CAO AI Working Group.
- Continued work with Congressional Staff Academy on Civility-related course to close out 3 Select Committee Recommendations.

#### Oversight Activities

- Recurring Meetings:

- House OIG
- Library of Congress
- Library of Congress OIG
- Chief Administrative Office
- Clerk
- Smithsonian
- Smithsonian OIG
- Congressional Research Services
- 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
- Government Publishing Office
- Government Publishing Office OIG

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	272,283.33	1,368,864.45
		1103 Overtime Compensation	66.10	293.86
		1104 Accrued Leave	3,458.33	9,148.61
		<b>Total</b>	<b>275,807.76</b>	<b>1,378,306.92</b>
21 Travel		2101 Airfare Commercial Transport	3,070.90	4,258.31
		2105 Lodging	0.00	1,339.02
		2111 Per Diem Meals & Incidentals	434.00	804.00
		2115 WT-FI On Travel	0.00	40.00
		2120 Car Rental	296.88	677.36
		2125 Gasoline	0.00	19.27
		2135 Taxi/Ride Share	217.52	427.41
	2136 Parking	94.00	271.89	
	<b>Total</b>	<b>4,113.30</b>	<b>7,837.26</b>	
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	108.00	432.00
		2321 DC Telecom Serv (TRANSFER)	366.50	1,466.00
		2322 DC Telecom Tolls (TRANSFER)	1,768.44	7,369.48
	2335 HIR Graphics (TRANSFER)	0.00	73.00	
	<b>Total</b>	<b>2,242.94</b>	<b>9,340.48</b>	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro:	0.00	1,001.00
		2403 Photographic (TRANSFER)	0.00	41.50
		2404 Reproduction of Fed/Public Law:	0.00	90.00
	<b>Total</b>	<b>0.00</b>	<b>1,132.50</b>	
25 Other Services		2515 Laundry Services	0.00	69.00
		2527 Training	0.00	2,158.00
		2572 Web Dev Hst,Email & Rtd Serv	573.10	2,435.50
	<b>Total</b>	<b>573.10</b>	<b>4,662.50</b>	
26 Supplies and Materials		2602 Water	0.00	631.91
		2603 Food & Beverage	268.63	491.65

House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2620 Office Supplies (Outside)	54.00	1,025.04
		2621 Office Supply (TRANSFER)	276.97	844.56
	26 Supplies and Materials	2623 Software < \$1000	38.00	76.00
		2630 Publications/Reference Mat'l	408.10	408.10
		<b>Total</b>	<b>1,045.70</b>	<b>3,477.26</b>
	31 Equipment	3118 Maintenance / Repairs	361.00	1,805.00
		<b>Total</b>	<b>361.00</b>	<b>1,805.00</b>
		<b>Total</b>	<b>284,143.80</b>	<b>1,406,561.92</b>

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	198,116.67	1,000,912.78
		1103 Overtime Compensation	2,487.96	2,487.96
		1104 Accrued Leave	12,500.00	17,694.44
		<b>Total</b>	<b>213,104.63</b>	<b>1,021,095.18</b>
21 Travel		2101 Airfare Commercial Transport	40.00	6,563.70
		2105 Lodging	1,581.89	5,424.95
		2110 Meals	0.00	27.16
		2111 Per Diem Meals & Incidentals	320.00	2,788.00
23 Rent, Communications, Utilities		2135 Taxi/Ride Share	276.72	828.64
		2136 Parking	407.00	483.62
		<b>Total</b>	<b>2,525.61</b>	<b>16,116.07</b>
		2320 DC Telecom Equip (TRANSFER)	128.00	508.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	596.25	2,367.25
		2322 DC Telecom Tolls (TRANSFER)	1,997.90	7,962.69
		<b>Total</b>	<b>2,722.15</b>	<b>10,837.94</b>
		2402 Non-Frankable Printing & Repr	7.25	7.25
24 Printing and Reproduction		2403 Photographic (TRANSFER)	180.00	180.00
		<b>Total</b>	<b>187.25</b>	<b>187.25</b>
25 Other Services		2525 Stenographic Reporting	1,372.00	1,372.00
		<b>Total</b>	<b>1,372.00</b>	<b>1,372.00</b>
26 Supplies and Materials		2602 Water	28.16	686.38
		2604 Legislative Printg Food and Bev	0.00	2,005.64
		2620 Office Supplies (Outside)	18.59	910.48
		2621 Office Supply (TRANSFER)	631.06	3,398.05
	2630 Publications/Reference Mat'l	0.00	40,848.30	
	<b>Total</b>	<b>677.81</b>	<b>47,848.85</b>	
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	2,444.28
		3118 Maintenance / Repairs	948.30	4,741.50

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 May - Closed

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	948.30	Disbursed	7,185.78
EXPEN General Expenditures	31 Equipment	Total	948.30		7,185.78	
	Total		221,637.75	1,104,643.07		

**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**119th Congress, 2nd Session**  
**May 2026**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Daneil Bucheli	5/11/2026	5/16/2026	Official Business Event	DC - Albuquerque - DC	\$ 1,681	\$ 391	\$ -	\$ 2,072	
Libby Sippel	5/11/2026	5/16/2026	Official Business Event	DC - Albuquerque - DC	\$ 833	\$ 524	\$ -	\$ 1,357	
Sage Dobbs	5/11/2026	5/16/2026	Official Business Event	DC - Albuquerque - DC	\$ 861	\$ 217	\$ -	\$ 1,078	
					<b>Total:</b>			<b>\$ 4,507</b>	

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses	Total	
Sam Iacobellis	5/1/2026	5/4/2026	Official Business Meeting	DC - Connecticut - DC	\$ 696	\$ 200	\$ -	\$ 896	
Nikkolas Youngsmith	5/1/2026	5/4/2026	Official Business Meeting	DC - Connecticut - DC	\$ 756	\$ 279	\$ -	\$ 1,035	
John Carlson	4/29/2026	5/4/2026	Official Business Meeting	DC - Connecticut - DC	\$ 738	Information Currently Unavailable	\$ -	\$ 738	
					<b>TOTAL:</b>			<b>\$ 2,669</b>	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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	05/01/2026 to 05/31/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	05/01/2026 to 05/31/2026	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	05/01/2026 to 05/31/2026	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	05/01/2026 to 05/31/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	05/01/2026 to 05/31/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	05/01/2026 to 05/31/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	05/01/2026 to 05/31/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	05/01/2026 to 05/31/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	05/01/2026 to 05/31/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	05/01/2026 to 05/31/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,166.67	05/01/2026 to 05/31/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	05/01/2026 to 05/31/2026	
NOLAND, LUKE D STAFF ASSISTANT	4,583.33	05/01/2026 to 05/31/2026	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	05/01/2026 to 05/31/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	05/01/2026 to 05/31/2026	
QUAADMAN, ALEXANDRA M. R. PROFESSIONAL STAFF	3,250.00	05/01/2026 to 05/31/2026	TERMINATED 05/18/26
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	05/01/2026 to 05/31/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	05/01/2026 to 05/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	05/01/2026 to 05/31/2026	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	05/01/2026 to 05/31/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	05/01/2026 to 05/31/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	05/01/2026 to 05/31/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	05/01/2026 to 05/31/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	05/01/2026 to 05/31/2026	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,000.00	05/01/2026 to 05/31/2026	TERMINATED 05/28/26
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	05/01/2026 to 05/31/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	05/01/2026 to 05/31/2026	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
NOLAND, LUKE D STAFF ASSISTANT	26.44		
NOLAND, LUKE D STAFF ASSISTANT	39.66		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
QUAADMAN, ALEXANDRA M. R. PROFESSIONAL STAFF	1,083.33		
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	2,375.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
CIMPAN, GRACE COMM. HOUSE PAID INTERN - MAJORITY	1,083.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2026 to 05/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SIRISOMSACK, PRESTON STEVEN COMM. HOUSE PAID INTERN - MAJORITY	1,083.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/18/26
WILLIAMS, ALEXIS B COMM. HOUSE PAID INTERN - MAJORITY	2,416.67	05/01/2026 to 05/31/2026	TERMINATED 05/29/26

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

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	05/01/2026 to 05/31/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	05/01/2026 to 05/31/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	05/01/2026 to 05/31/2026	
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	05/01/2026 to 05/31/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	05/01/2026 to 05/31/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	05/01/2026 to 05/31/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	05/01/2026 to 05/31/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	05/01/2026 to 05/31/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	17,016.67	05/01/2026 to 05/31/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	05/01/2026 to 05/31/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	05/01/2026 to 05/31/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	05/01/2026 to 05/31/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	05/01/2026 to 05/31/2026	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	2,916.67	05/01/2026 to 05/31/2026	TERMINATED 05/07/26
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	05/01/2026 to 05/31/2026	
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	05/01/2026 to 05/31/2026	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	05/01/2026 to 05/31/2026	
STILES, JOANNE BARTON PROFESSIONAL STAFF	100.00	05/01/2026 to 05/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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 FINANCIAL ADMIN.	2,500.00	05/01/2026 to 05/31/2026	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	05/01/2026 to 05/31/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	05/01/2026 to 05/31/2026	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	1,243.98		
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	1,243.98		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
ERBE, GEORGIA COMM. HOUSE PAID INTERN - MINORITY	566.67	05/01/2026 to 05/31/2026	APPOINTMENT 05/14/26

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2026 to 05/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2026 to 05/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

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Committee on House Administration  
Detailees – May 2026  
119<sup>th</sup> Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	1/3/26	1/2/27	Majority