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

May 1, 2025

April 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
April 2025

Committee Detailees:
Bob Erle - GPO

Dear Colleagues:
N/A

Full Committee Hearings:
Tuesday, April 29th – "Why the Wait? Unpacking California's Untimely Election Counting Process"

Full Committee Meetings:
N/A

Subcommittee Hearings:
Tuesday, April 8th – Elections Subcommittee Hearing, "Revisiting the 2024 Election with Secretaries of State"

Subcommittee Meetings:
N/A

Roundtables:
N/A

Reports Filed:
N/A

Floor Activity:
Thursday, April 10th – H.R. 22, the *SAVE Act*, passed on the floor of the House of Representatives.

Communications Standards Commission:

- Reviewed 1091 (previous month: 1181) requests for Advisory Opinions:
  - 610 (658) GOP Requests (55%)
  - 481 (523) DEM Requests (45%)
- Total 119th Jobs So Far: 4213
  - 2255 GOP (53%)
  - 1958 Dem (47%)
- Issued 7 Frankable Stamps, 4 GOP 3 Dem / Held (16) 1x1 Franking Chats with offices
- Co-hosted a Mass Comms Briefing alongside CHA, Conference and the Speaker's Office

- <u>Member Services:</u>
  - Provided logistical and scheduling support all hearings and roundtables
  - Green and Gold Star Programming
  - 11 Member Services requests completed
  - Planning logistics lead for bipartisan CODEL Steil to Japan and South Korea
  - Onboarded two special election winners (Patronis and Fine)
  - Provided Chairman support and coordinated scheduling for SAVE Act Floor Debate/consideration
  - Led Longworth Mural update collaboration with Speaker's Office, AOC, and CAO
  - Worked on approval and strategy formulation and communication to Members on the new Food Service Contract

<u>Oversight Activities:</u>

- Recurring Meeting:
  - CHOBR USCP Ph4
  - House Parking Service
  - Clerk
  - Government Publishing Office OIG
  - CAO Transition Meeting
  - House Sergeant at Arms
  - Library of Congress
  - US Capitol Police
  - US Capitol Police OIG
  - CHOBr USCP
  - Government Publishing Office
  - CHOBr Bi-Weekly USCP Meetings
  - Library Of Congress OIG
  - AOC: Hearing Rooms Modernization Project
  - House Superintendent
  - House OIG

<u>Elections Activities:</u>

Tuesday, April 8th – Elections Subcommittee Hearing, "Revisiting the 2024 Election with Secretaries of State"

Thursday, April 10th – H.R. 22, the *SAVE Act*, passed on the floor of the House of Representatives.

Tuesday, April 29th – "Why the Wait? Unpacking California's Untimely Election Counting Process"

<u>Modernization Activities:</u>

- Participated in several regular Oversight meetings with Leg Branch entities to check in on modernization and innovation initiatives

- Worked on advancing the CONAN Bill, H.R. 1234, through House and Senate
- Worked with GPO and HOLC on methods to streamline their backlog and to publish Member bills more rapidly
- Worked collaboratively 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)
- Participated in initial strategy conversations on revamping the unpaid Fellows and Interns disclosure and consideration policies (also a ModCom rec)
- Collaborated with CAO, HSAA, and the Clerk's Office on several new Modernization and Innovation potential MIA requests

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	283,466.68	1,176,240.32
		1103 Overtime Compensation	0.00	95.85
		1104 Accrued Leave	0.00	32,881.11
		1106 Bonus	0.00	2,600.00
		Total	283,466.68	1,211,817.28
	21 Travel	2101 Airfare Commercial Transport	238.60	238.60
		2110 Meals	43.47	43.47
		2115 WI-FI On Travel	16.00	36.00
		2130 Private Auto Mileage	0.00	400.81
		2135 Taxi/Ride Share	156.09	258.36
		Total	454.16	977.24
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	376.00
		2321 DC Telecom Serv (TRANSFER)	366.50	1,208.00
		2322 DC Telecom Tolls (TRANSFER)	2,219.39	9,008.18
		2335 HIR Graphics (TRANSFER)	20.00	26.00
		2350 Postage / Courier / Box Rental	0.00	10.00
		2360 Utilities	(99.00)	0.00
		Total	2,626.89	10,628.18
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	554.00
		2403 Photographic (TRANSFER)	0.00	625.00
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	76.00	1,279.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	223.66	596.78
		Total	223.66	596.78
	26 Supplies and Materials	2602 Water	371.10	1,060.35
		2603 Food & Beverage	341.06	1,721.69
		2605 Framing (TRANSFER)	150.00	150.00
		2620 Office Supplies (Outside)	153.80	280.66

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	69.78	1,056.20
			2623 Software < $500	19.00	1,755.20
			Total	1,104.74	6,024.10
		31 Equipment	3118 Maintenance / Repairs	1,113.30	4,453.20
			Total	1,113.30	4,453.20
		Total		289,065.43	1,235,775.78
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	90.81	90.81
			Total	90.81	90.81
		Total		90.81	90.81

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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	201,950.01	783,670.59
		1106 Bonus	0.00	2,718.00
		Total	201,950.01	786,388.59
	21 Travel	2105 Lodging	0.00	296.88
		2110 Meals	0.00	12.35
		2111 Per Diem Meals & Incidentals	571.00	1,156.50
		2120 Car Rental	0.00	251.81
		2130 Private Auto Mileage	46.20	69.99
		2135 Taxi/Ride Share	44.52	322.32
		2136 Parking	0.00	32.00
		Total	661.72	2,141.85
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	384.00
		2321 DC Telecom Serv (TRANSFER)	513.75	1,525.75
		2322 DC Telecom Tolls (TRANSFER)	3,579.40	10,596.70
		Total	4,221.15	12,506.45
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	447.50	447.50
		Total	447.50	447.50
	25 Other Services	2502 Non-Technology Service Contr	0.00	29,820.00
		Total	0.00	29,820.00
	26 Supplies and Materials	2602 Water	224.20	448.40
		2620 Office Supplies (Outside)	2,007.29	2,907.64
		2621 Office Supply (TRANSFER)	560.44	2,986.85
		Total	2,791.93	6,342.89
	31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,554.00
		3112 Computer Hardw Purch <$25,000	3,960.00	3,960.00
		3115 Computer Softw Purch <$10,000	0.00	7,200.00
		3118 Maintenance / Repairs	196.00	1,070.29
		Total	4,156.00	13,784.29

Report ID: CC029

Run Date: 05/12/2025

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 April - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		214,228.31	851,431.57

Report ID: CC029
Run Date: 05/12/2025

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

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Kristen Monterroso	4/2/2025	4/2/2025	Nashville Site Visit in Preperation for Roundtable	DC - Nashville - DC	$ 685	$ 43	$ -	$ 728
						TOTAL:		$ 728

MINORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Jamie Fleet	4/4/2025	4/5/2025	Official Business Meeting	DC - St. Louis - DC	$ 46	$ 129	$ -	$ 175
Matt Schlesinger	4/4/2025	4/4/2025	Official Business Meeting	DC - St. Louis - DC	$ 798	$ 64	$ -	$ 798
Sarah Nasta	4/21/2025	4/25/2025	Official Business Meeting	DC - Charlotte - DC	$ 401	$ 964	$ -	$ 1,365
Nikolas Youngsmith	4/22/2025	4/23/2025	Official Business Meeting	DC - Rochester - DC	$ 659	$ 120	$ 87	$ 865

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	15,666.67	04/01/2025 to 04/30/2025	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	04/01/2025 to 04/30/2025	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	04/01/2025 to 04/30/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	04/01/2025 to 04/30/2025	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	04/01/2025 to 04/30/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	04/01/2025 to 04/30/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	04/01/2025 to 04/30/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	8,333.33	04/01/2025 to 04/30/2025	
GILBERT, STEPHANIE ANNE PART TIME	750.00	04/01/2025 to 04/30/2025	TERMINATED 04/18/25
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,583.33	04/01/2025 to 04/30/2025	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	666.67	04/01/2025 to 04/30/2025	APPOINTMENT 04/28/25
JOACHIM, JANAE E STAFF ASSISTANT	4,583.33	04/01/2025 to 04/30/2025	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	5,625.00	04/01/2025 to 04/30/2025	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	12,500.00	04/01/2025 to 04/30/2025	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	7,500.00	04/01/2025 to 04/30/2025	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	10,416.67	04/01/2025 to 04/30/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	04/01/2025 to 04/30/2025	

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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
RATNER, MARK DALE SENIOR ADVISOR	10,616.67	04/01/2025 to 04/30/2025	
RISCHE, ROBERT MARTIN SENIOR COUNSEL	9,791.67	04/01/2025 to 04/30/2025	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	12,916.67	04/01/2025 to 04/30/2025	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,500.00	04/01/2025 to 04/30/2025	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	04/01/2025 to 04/30/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	04/01/2025 to 04/30/2025	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	5,833.33	04/01/2025 to 04/30/2025	
WEBER, JOSHUA K COUNSEL	7,291.67	04/01/2025 to 04/30/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	6,666.67	04/01/2025 to 04/30/2025	
WHITE, GRACE ELIZABETH COMMUNICATIONS DIRECTOR	12,083.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	04/01/2025 to 04/30/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
PRETZMAN, ELIZABETH ANN COMM. HOUSE PAID INTERN - MAJORITY	750.00	04/01/2025 to 04/30/2025	TERMINATED 04/18/25
QUAADMAN, ALEXANDRA M. R. COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	04/01/2025 to 04/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	283,466.68	28	29
Total	**283,466.68**	**28**	**29**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,250.00	1	2
Total	**3,250.00**	**1**	**2**

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	17,000.00	04/01/2025 to 04/30/2025	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	11,250.00	04/01/2025 to 04/30/2025	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	04/01/2025 to 04/30/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	7,500.00	04/01/2025 to 04/30/2025	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	04/01/2025 to 04/30/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,000.00	04/01/2025 to 04/30/2025	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	16,825.00	04/01/2025 to 04/30/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	04/01/2025 to 04/30/2025	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	4,166.67	04/01/2025 to 04/30/2025	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	9,166.67	04/01/2025 to 04/30/2025	
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	04/01/2025 to 04/30/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	04/01/2025 to 04/30/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	11,666.67	04/01/2025 to 04/30/2025	
NEWTON, KWAME S OVERSIGHT COUNSEL	6,250.00	04/01/2025 to 04/30/2025	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	04/01/2025 to 04/30/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	04/01/2025 to 04/30/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	16,250.00	04/01/2025 to 04/30/2025	
WISER, HARRIET R PROFESSIONAL STAFF	5,416.67	04/01/2025 to 04/30/2025	

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	04/01/2025 to 04/30/2025	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,000.00	04/01/2025 to 04/30/2025	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	8,750.00	04/01/2025 to 04/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	201,950.01	21	21
Total	**201,950.01**	**21**	**21**

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	485,416.69	49	50
Total	**485,416.69**	**49**	**50**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,250.00	1	2
Total	**3,250.00**	**1**	**2**

Committee on House Administration
Detailees – April 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