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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
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JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

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JULIE E. JOHNSON, TEXAS

JAMIE FLEET
MINORITY STAFF DIRECTOR

August 1, 2026

July 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
119th Congress Activities Report
July 2026

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Wednesday, July 1st – “Information Briefings: The Gregg and Livingston Harper Congressional Internship Program for Individuals with Intellectual Disabilities”

Thursday, July 16th - “Information Briefings: The Gregg and Livingston Harper Congressional Internship Program for Individuals with Intellectual Disabilities”

Full Committee Hearings:

Wednesday, July 22nd – Full Committee Hearing: “Oversight of the Smithsonian: Radical Revisionism at the National Museum of American History”

Full Committee Markup:

N/A

Subcommittee Hearings:

Wednesday, July 15th – Elections Subcommittee Hearing: “Election Observations: Best Practices and Congress’s Role

Tuesday, July 21st – Modernization Subcommittee Hearing: “How Modernizing Public Access to Congress Builds Public Trust in Congress”

Subcommittee Markups:

N/A

Roundtables:

N/A

Reports Filed:

N/A

Floor Activity:

H.R. 7008 The Stop Insider Trading Act

H.R. 8720 The Campaign Finance Transparency Act

H.R. 3535 The Stop Foreign Funds in Elections Act

H.R. 8738 The FEC Administrative Improvements Act

Elections Activities:

- Released the 2026 House Election Observer Program, including staff training
- Sent Member-level briefing requests to ODNI, FBI, and DHS relating to the President’s July 16, 2026, address to the nation about foreign election interference.

Communications Standards Commission:

- Reviewed 1345 (previous month: 1046) requests for Advisory Opinions:
 - 767 (572) GOP Requests (54%)
 - 578 (474) DEM Requests (46%)
- Total 119th Jobs to Date: 22,787 (through 7/31/26)
 - 12,596 GOP (55%)
 - 10,191 Dem (45%)
- Held meetings with offices/stakeholders re: franking practices
- Franking presented off-campus. Re: Best practices during blackout
- Franking participated in LevelUp for LD's training
- 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

Member Services Activities:

- Election Observer rollout to the House community, working with Legal team on outreach
- Helped facilitate Departing Member July briefing with CAO
- Level Up LD programming
- Intern Lecture Series 2026 concluded
- Moderated and organized Floor debate for Stop Insider Trading
- Supported Legal and Oversight teams during hearings
- Facilitated CHA Redistricting briefing with Advice & Guidance and CSC teams
- Continued whipping Workplace Rights & Responsibilities 2026 completion for Members and staff
- Continued on tasks relating to New Member Orientation and candidate outreach

Modernization Activities:

- Submitted MIA proposals for Mia (chat bot) project and PRISM, a new Rules Committee platform
- Received approval from Leg Branch Appropriations to fund PRISM, a new Rules Committee platform
- Held July 21 Subcommittee hearing titled "How Modernizing Public Access to Congress Builds Public Trust in Congress"
- Held July 20 AI Innovators event with House AI Center
- Developed strategy and support materials for soliciting new modernization recommendations from internal and external stakeholders
- Revisions/updates to REAP guidelines
- Continued work with CAO on implementing several outstanding recommendations
- Continued work on Subcommittee Final Report for the 119th Congress

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

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

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026:1
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	277,450.00	1,914,695.01
		1103 Overtime Compensation	0.00	459.13
		1104 Accrued Leave	0.00	9,148.61
		Total	277,450.00	1,924,302.75
	21 Travel	2101 Airfare Commercial Transport	0.00	4,258.31
		2105 Lodging	0.00	3,674.54
		2111 Per Diem Meals & Incidentals	0.00	996.00
		2115 WI-FI On Travel	0.00	40.00
		2120 Car Rental	0.00	677.36
		2125 Gasoline	0.00	36.27
		2130 Private Auto Mileage	0.00	194.87
		2135 Taxi/Ride Share	23.99	513.89
		2136 Parking	0.00	271.89
		Total	23.99	10,663.13
	EXPEN General Expenditures	2320 DC Telecom Equip (TRANSFER)	40.00	580.00
		2321 DC Telecom Serv (TRANSFER)	312.25	2,144.75
		2322 DC Telecom Tolls (TRANSFER)	2,266.25	11,415.54
		2335 HIR Graphics (TRANSFER)	0.00	73.00
		Total	2,618.50	14,213.29
	24 Printing and Reproduction	2402 Non-Frankable Printing & Reprc	587.00	1,987.79
		2403 Photographic (TRANSFER)	0.00	61.50
		2404 Reproduction of Fed/Public Law	0.00	90.00
		Total	587.00	2,039.29
	25 Other Services	2515 Laundry Services	0.00	69.00
		2527 Training	85.00	2,243.00
		2572 Web Dev Hst,Email & Rltd Serv	573.10	3,581.70
		Total	658.10	5,893.70
	26 Supplies and Materials	2602 Water	848.90	1,671.77

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

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026:1
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	334.15	1,069.80
		2605 Framing (TRANSFER)	0.00	100.00
		2620 Office Supplies (Outside)	0.00	1,672.46
		2621 Office Supply (TRANSFER)	234.48	1,943.53
		2623 Software < \$1000	0.00	95.00
		2630 Publications/Reference Mat'l	0.00	408.10
		Total	1,417.53	6,960.66
	31 Equipment	3118 Maintenance / Repairs	361.00	2,527.00
		Total	361.00	2,527.00
	Total		283,116.12	1,966,599.82
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	5.48	5.48
		Total	5.48	5.48
	Total		5.48	5.48

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

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2026:1
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	165,833.32	1,364,946.10
		1103 Overtime Compensation	1,514.40	4,002.36
		1104 Accrued Leave	0.00	17,694.44
		Total	167,347.72	1,386,642.90
	21 Travel	2101 Airfare Commercial Transport	420.00	19,678.20
		2105 Lodging	4,212.96	11,397.86
		2110 Meals	32.97	60.13
		2111 Per Diem Meals & Incidentals	1,112.56	4,647.34
		2115 WI-FI On Travel	18.00	18.00
		2120 Car Rental	2,369.05	2,694.67
		2125 Gasoline	92.80	271.34
		2130 Private Auto Mileage	121.66	121.66
		2135 Taxi/Ride Share	491.85	1,594.78
		2136 Parking	127.20	730.82
EXPEN General Expenditures		2137 Tolls	158.25	158.25
		Total	9,157.30	41,373.05
		2320 DC Telecom Equip (TRANSFER)	608.00	1,244.00
		2321 DC Telecom Serv (TRANSFER)	642.75	3,606.25
23 Rent, Communications, Utilities		2322 DC Telecom Tolls (TRANSFER)	2,066.61	12,067.50
		2335 HIR Graphics (TRANSFER)	225.00	615.00
		2350 Postage / Courier / Box Rental	551.47	551.47
		Total	4,093.83	18,084.22
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	9.42	16.67
		2403 Photographic (TRANSFER)	0.00	320.00
		Total	9.42	336.67
25 Other Services		2525 Stenographic Reporting	0.00	1,372.00
		Total	0.00	1,372.00
26 Supplies and Materials		2602 Water	2,258.71	3,033.03

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

Office: 10HO999	HOUSE ADMINISTRATION - MIN	Authorization Year 2026:119th Congress 2nd Session	2026:1
		Month: 2026 July - Closed	

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPENSE General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	544.10
		2604 Legislative Printing Food and Bev	0.00	2,005.64
		2620 Office Supplies (Outside)	1,974.02	2,884.50
		2621 Office Supply (TRANSFER)	787.94	4,642.74
		2630 Publications/Reference Mat'l	0.00	40,903.38
		Total	5,020.67	54,013.39
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,991.00	4,435.28
		3118 Maintenance / Repairs	948.30	6,638.10
		Total	2,939.30	11,073.38
	Total		188,568.24	1,512,895.61

REPORT ON TRAVEL PERFORMED Committee on House Administration 119th Congress, 2nd Session July
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	MAJORITY
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	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total

[illegible]

MINORITY	
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	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Andrew Garcia	7/7/2026	7/7/2026	Official Business Meeting	DC - Rochester - DC	\$ 586	\$ 60	\$ -	\$ 646
Jamie Fleet	7/9/2026	7/11/2026	Official Business Meeting	DC - St. Louis - DC	\$ 404	Unavailable at this time	\$ -	\$ 404
Nikolas Youngsmith	7/9/2026	7/11/2026	Official Business Meeting	DC - St. Louis - DC	\$ 405	Unavailable at this time	\$ -	\$ 405
Jamie Fleet	7/16/2026	7/17/2026	Official Business Meeting	DC - Annapolis - DC	\$ 55	\$ 343	\$ -	\$ 398
Jamie Fleet	7/27/2026	7/30/2026	Official Business Meeting	DC - Rochester - DC	\$ 922	\$ 1,127	\$ -	\$ 2,049
Sam Iacobellis	7/27/2026	7/30/2026	Official Business Meeting	DC - Rochester - DC	\$ 747	\$ 280	\$ -	\$ 1,027
Andrew Garcia	7/27/2026	7/30/2026	Official Business Meeting	DC - Rochester - DC	\$ 701	Unavailable at this time	\$ -	\$ 701
						Total:		\$ 5,636

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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	7,708.33	07/01/2026 to 07/31/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	14,375.00	07/01/2026 to 07/31/2026	
COLLINS, RACHEL E GENERAL COUNSEL	17,291.67	07/01/2026 to 07/31/2026	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2026 to 07/31/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,833.33	07/01/2026 to 07/31/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	7,083.33	07/01/2026 to 07/31/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	07/01/2026 to 07/31/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	07/01/2026 to 07/31/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	07/01/2026 to 07/31/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	07/01/2026 to 07/31/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,916.67	07/01/2026 to 07/31/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,750.00	07/01/2026 to 07/31/2026	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	07/01/2026 to 07/31/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	07/01/2026 to 07/31/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	07/01/2026 to 07/31/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,333.34	07/01/2026 to 07/31/2026	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,666.67	07/01/2026 to 07/31/2026	
SIRISOMSACK, PRESTON STEVEN STAFF ASSISTANT	6,875.00	07/01/2026 to 07/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Process Level: 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
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	07/01/2026 to 07/31/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	07/01/2026 to 07/31/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	07/01/2026 to 07/31/2026	
STEELE, BRIDGETTE R STAFF ASSISTANT	2,750.00	07/01/2026 to 07/31/2026	APPOINTMENT 07/13/26
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	07/01/2026 to 07/31/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	07/01/2026 to 07/31/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	07/01/2026 to 07/31/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	15,208.33	07/01/2026 to 07/31/2026	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
CIMPAN, GRACE COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	07/01/2026 to 07/31/2026	
DEMPSEY, RYLEN J COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026	TERMINATED 07/24/26
SIRISOMSACK, PRESTON STEVEN COMM. HOUSE PAID INTERN - MAJORITY	-1,250.00	07/01/2026 to 07/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Process Level: 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	07/01/2026 to 07/31/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	07/01/2026 to 07/31/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	07/01/2026 to 07/31/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	07/01/2026 to 07/31/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	07/01/2026 to 07/31/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	07/01/2026 to 07/31/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	07/01/2026 to 07/31/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	-12,350.01	07/01/2026 to 07/31/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	07/01/2026 to 07/31/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	07/01/2026 to 07/31/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	07/01/2026 to 07/31/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	07/01/2026 to 07/31/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	07/01/2026 to 07/31/2026	
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	07/01/2026 to 07/31/2026	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	07/01/2026 to 07/31/2026	
STILES, JOANNE BARTON PROFESSIONAL STAFF	100.00	07/01/2026 to 07/31/2026	
WHITE, BYRON I FINANCIAL ADMIN.	2,500.00	07/01/2026 to 07/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Process Level: 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	07/01/2026 to 07/31/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	160,000.00 13,333.33	07/01/2026 to 07/31/2026	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	486.77		
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	1,027.63		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
DAWSON, ALICIA LISE COMM. HOUSE PAID INTERN - MINORITY	2,500.00	07/01/2026 to 07/31/2026	
ERBE, GEORGIA COMM. HOUSE PAID INTERN - MINORITY	3,000.00	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
LOUCKS, AIDAN COMM. HOUSE PAID INTERN - MINORITY	2,500.00	07/01/2026 to 07/31/2026	
SHAH, NIKHIL PAGAR COMM. HOUSE PAID INTERN - MINORITY	2,500.00	07/01/2026 to 07/31/2026	

Committee on House Administration
Detailees – July 2026
119th Congress 2nd Session

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