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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
(202) 225-8281 | CHA.HOUSE.GOV

JOSEPH D. MORELLE, NEW YORK
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JAMIE FLEET
MINORITY STAFF DIRECTOR

September 1, 2026

August 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
August 2026

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Monday, August 3rd – “Seeking Input on the Future of Congressional Modernization”

Full Committee Hearings:

N/A

Full Committee Markup:

N/A

Subcommittee Hearings:

N/A

Subcommittee Markups:

N/A

Roundtables:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Elections Activities:

- On August 3, 2026, Committee on House Administration Chairman Bryan Steil, Committee on the Judiciary Chairman Jim Jordan, House Admin Vice Chair Laurel Lee, and Rep. Jefferson Van Drew sent a letter to New Jersey’s chief elections officer, Lt. Governor Dale Caldwell, seeking documents and communications after the State admitted to adding 6,600 non-citizens to their voter rolls.

Communications Standards Commission:

- Reviewed 1849 (previous month: 1345) requests for Advisory Opinions:
 - 1080 (767) GOP Requests (58%)
 - 769 (578) DEM Requests (42%)
- Total 119th Jobs to Date: 24,616 (through 8/31/26)
 - 13,660 GOP (55%)
 - 10,956 Dem (45%)
- Last Congress requests stood at 24,843 – we have met/exceeded this number as of 09/04/26.

- 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

Member Services Activities:

- Attended CAO's August Departing Member Briefing
- Began discussions relating to catering for NMO both at the hotel and on campus
- Hosted with Advice & Guidance team an NMO/Transition briefing for Republican staff interested in learning more about what the processes entail
- Met with CAO to get update on Members' Dining Room
- Prepped for September session

Modernization Activities:

- Created and opened a Subcommittee portal for accepting new recommendations from external and internal individuals and groups
- Met with Fix Congress Cohort to discuss recommendation portal
- Met with CAO to discuss next steps for House.gov update
- Met with CAO to discuss CaseCompass and LeaveTrack projects
- Continued work on Final Report for the 119th
- Met with Hugh Halpern to discuss GPO formatting options for Final Report
- Wrapped up QFRs for the Subcommittee's July hearing

Oversight Activities:

- Held oversight meetings with AOC and HOLC.
- Held meetings with CAO/HIR regarding Legislative Branch cybersecurity issues.
- Maintained focus on New Member Orientation technology decisions.
- Maintained focus on travel vendors authorized to do business with the House.
- Focused on space planning for the Agency Connection Center.
- Prepared Questions for the Record for Smithsonian.
- Ongoing reviews of CVC event and film planning.
- Joined GAO audit on Legislative Branch use of AI.

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	276,574.99	2,191,270.00
		1103 Overtime Compensation	132.20	591.33
		1104 Accrued Leave	0.00	9,148.61
		Total	276,707.19	2,201,009.94
	21 Travel	2101 Airfare Commercial Transport	0.00	4,258.31
		2105 Lodging	0.00	3,674.54
		2110 Meals	19.84	19.84
		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	70.97	265.84
		2135 Taxi/Ride Share	268.30	782.19
		2136 Parking	0.00	271.89
EXPEN. General Expenditures		2155 Witness Travel / Related Exp	735.80	735.80
		Total	1,094.91	11,758.04
		2320 DC Telecom Equip (TRANSFER)	40.00	620.00
		2321 DC Telecom Serv (TRANSFER)	304.50	2,449.25
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	2,037.91	13,453.45
		2335 HIR Graphics (TRANSFER)	0.00	73.00
		Total	2,382.41	16,595.70
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	654.75	2,542.54
		2403 Photographic (TRANSFER)	0.00	61.50
		2404 Reproduction of Fed/Public Law	0.00	90.00
		Total	654.75	2,694.04
	25 Other Services	2515 Laundry Services	0.00	69.00
		2527 Training	1,017.00	3,260.00
		2572 Web Dev Hst, Email & Rtd Serv	573.10	4,154.80

Monthly Financial Statement by Legislative Year

Office: 10HO000	HOUSE ADMINISTRATION - MAJ	Authorization Year 2026
		2026:119th Congress 2nd Session
		Month: 2026 August - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	1,590.10	7,483.80
		2602 Water	969.00	2,640.77
		2603 Food & Beverage	0.00	1,069.80
		2605 Framing (TRANSFER)	0.00	100.00
		2620 Office Supplies (Outside)	0.00	1,672.46
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	384.72	2,328.25
		2623 Software < \$1000	59.20	154.20
		2630 Publications/Reference Mat'l	83.74	491.84
		Total	1,496.66	8,457.32
	31 Equipment	3105 Office Equip Purch<\$25,000	411.00	411.00
AE200 Official Mail		3118 Maintenance / Repairs	361.00	2,888.00
	Total	Total	772.00	3,299.00
			284,698.02	2,251,297.84
FM Franked Mail		2352 Franked Mail	0.67	6.15
	Total	Total	0.67	6.15
			0.67	6.15

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	177,916.66	1,542,862.76
		1103 Overtime Compensation	0.00	4,002.36
		1104 Accrued Leave	0.00	17,694.44
		Total	177,916.66	1,564,559.56
21 Travel		2101 Airfare Commercial Transport	3,745.37	23,423.57
		2105 Lodging	927.13	12,324.99
		2110 Meals	30.77	90.90
		2111 Per Diem Meals & Incidentals	1,610.00	6,257.34
		2115 WI-FI On Travel	0.00	18.00
		2120 Car Rental	417.71	3,112.38
		2125 Gasoline	0.00	271.34
		2130 Private Auto Mileage	587.26	708.92
		2135 Taxi/Ride Share	698.25	2,293.03
		2136 Parking	189.36	920.18
EXPEN General Expenditures		2137 Tolls	14.35	172.60
		Total	8,220.20	49,593.25
		2320 DC Telecom Equip (TRANSFER)	128.00	1,372.00
		2321 DC Telecom Serv (TRANSFER)	642.75	4,249.00
		2322 DC Telecom Tolls (TRANSFER)	1,492.39	13,559.89
		2335 HIR Graphics (TRANSFER)	0.00	615.00
		2350 Postage / Courier / Box Rental	0.00	551.47
		Total	2,263.14	20,347.36
		2402 Non-Frankable Printing & Repro	0.00	16.67
		2403 Photographic (TRANSFER)	309.50	629.50
24 Printing and Reproduction		Total	309.50	646.17
		2513 Insurance	254.90	254.90
		2525 Stenographic Reporting	0.00	1,372.00
25 Other Services		Total	254.90	1,626.90

Wis. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	50.94	3,083.97
		2603 Food & Beverage	0.00	544.10
		2604 Legislative Printing Food and Bev	0.00	2,005.64
		2620 Office Supplies (Outside)	0.00	2,884.50
		2621 Office Supply (TRANSFER)	144.41	4,787.15
		2630 Publications/Reference Mat'l	19.08	40,922.46
		Total	214.43	54,227.82
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	4,435.28
		3118 Maintenance / Repairs	948.30	7,586.40
		Total	948.30	12,021.68
	Total		190,127.13	1,703,022.74

REPORT ON TRAVEL PERFORMED
Committee on House Administration
119th Congress, 2nd Session
August

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Lodging & Meals	Other Expenses		
Cole Hernandez	8/13/2026	8/16/2026	RNLA Election Law Conference	DC - Detroit, MI - DC	\$ 217	\$ 780	\$ 339	\$ 1,336	
Josh Weber	8/13/2026	8/16/2026	RNLA Election Law Conference	DC - Detroit, MI - DC	\$ 360	\$ 760	\$ 339	\$ 1,459	
Austin Graham	8/13/2026	8/16/2026	RNLA Election Law Conference	DC - Detroit, MI - DC	\$ 360	\$ 760	\$ 339	\$ 1,459	
Abby Salter	8/13/2026	8/16/2026	RNLA Election Law Conference	DC - Detroit, MI - DC	\$ 373	\$ 1,247	\$ 339	\$ 1,959	
Total:									\$ 6,213

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Jamie Fleet	8/16/2026	8/17/2026	Official Business Meeting	DC - Rochester - DC	\$ 800	\$ 307	\$ 120	\$ 1,227
Eddie Flaherty	8/16/2026	8/17/2026	Official Business Meeting	DC - Rochester - DC	\$ 800	\$ 307	-	\$ 1,107
Matt Schlesinger	8/16/2026	8/17/2026	Official Business Meeting	DC - Rochester - DC	\$ 800	\$ 306	\$ 120	\$ 1,226
Owen Reilly	8/16/2026	8/17/2026	Official Business Meeting	DC - Rochester - DC	\$ 365	\$ 306	\$ 120	\$ 791
Andrew Garcia	8/24/2026	8/24/2026	Official Business Meeting	DC - Chester, PA - DC	\$ 161	\$ -	\$ 73	\$ 234
Eddie Flaherty	8/24/2026	8/24/2026	Official Business Meeting	DC - Chester, PA - DC	\$ -	\$ -	-	\$ -
Youngsmith	8/24/2026	8/30/2026	Official Business Meeting	DC - SFO - LAX - DC	\$ 713	\$ -	\$ 330	\$ 1,043
Andrew Garcia	8/25/2026	8/29/2026	Official Business Meeting	DC - SFO - LAX - DC	\$ 480	\$ -	\$ 460	\$ 940
				Total:				\$ 5,628

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	08/01/2026 to 08/31/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	14,375.00	08/01/2026 to 08/31/2026	
COLLINS, RACHEL E GENERAL COUNSEL	17,291.67	08/01/2026 to 08/31/2026	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	08/01/2026 to 08/31/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,833.33	08/01/2026 to 08/31/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	7,083.33	08/01/2026 to 08/31/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	08/01/2026 to 08/31/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	08/01/2026 to 08/31/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	08/01/2026 to 08/31/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	08/01/2026 to 08/31/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,916.67	08/01/2026 to 08/31/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,750.00	08/01/2026 to 08/31/2026	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	08/01/2026 to 08/31/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	08/01/2026 to 08/31/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	08/01/2026 to 08/31/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,916.67	08/01/2026 to 08/31/2026	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,666.67	08/01/2026 to 08/31/2026	
SIRISOMSACK, PRESTON STEVEN STAFF ASSISTANT	4,583.33	08/01/2026 to 08/31/2026	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	08/01/2026 to 08/31/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	08/01/2026 to 08/31/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	08/01/2026 to 08/31/2026	
STEELE, BRIDGETTE R STAFF ASSISTANT	4,583.33	08/01/2026 to 08/31/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	08/01/2026 to 08/31/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	08/01/2026 to 08/31/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	08/01/2026 to 08/31/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	15,208.33	08/01/2026 to 08/31/2026	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
SIRISOMSACK, PRESTON STEVEN STAFF ASSISTANT	26.44		
SIRISOMSACK, PRESTON STEVEN STAFF ASSISTANT	39.66		
STEELE, BRIDGETTE R STAFF ASSISTANT	26.44		
STEELE, BRIDGETTE R STAFF ASSISTANT	39.66		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
CIMPAN, GRACE COMM. HOUSE PAID INTERN - MAJORITY	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	08/01/2026 to 08/31/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	08/01/2026 to 08/31/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	08/01/2026 to 08/31/2026	
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	08/01/2026 to 08/31/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	08/01/2026 to 08/31/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	08/01/2026 to 08/31/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	08/01/2026 to 08/31/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	08/01/2026 to 08/31/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	2,333.33	08/01/2026 to 08/31/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	08/01/2026 to 08/31/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	08/01/2026 to 08/31/2026	
JACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	08/01/2026 to 08/31/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	08/01/2026 to 08/31/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	08/01/2026 to 08/31/2026	
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	08/01/2026 to 08/31/2026	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	08/01/2026 to 08/31/2026	
STILES, JOANNE BARTON PROFESSIONAL STAFF	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26
WHITE, BYRON I FINANCIAL ADMIN.	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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	08/01/2026 to 08/31/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	08/01/2026 to 08/31/2026	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
DAWSON, ALICIA LISE COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26
ERBE, GEORGIA COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26
LOUCKS, AIDAN COMM. HOUSE PAID INTERN - MINORITY	583.33	08/01/2026 to 08/31/2026	TERMINATED 08/07/26
LUONG, QUINN NAM COMM. HOUSE PAID INTERN - MINORITY	1,666.67	08/01/2026 to 08/31/2026	TERMINATED 08/22/26
SHAH, NIKHIL PAGAR COMM. HOUSE PAID INTERN - MINORITY	0.00	08/01/2026 to 08/31/2026	TERMINATED 07/31/26

Committee on House Administration
Detailees – August 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