

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

December 1, 2025

November 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  
119<sup>th</sup> Congress Activities Report  
November 2025**

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Tuesday, November 18<sup>th</sup> – End of Year Expenses

Full Committee Hearings:

N/A

Full Committee Meetings:

Wednesday, November 19<sup>th</sup> – “Taking Stock of the STOCK Act”

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Roundtables:

N/A

Reports Filed:

N/A

Floor Activity:

Wednesday, November 19<sup>th</sup> – Managed on the House Floor H.R. 6019, *To repeal certain provisions relating to notification to Senate offices regarding legal process on disclosure of Seante data, and for other purposes*

Communications Standards Commission:

- Reviewed 1310 (previous month: 1627) requests for Advisory Opinions:
  - 764 (851) GOP Requests (58%)
  - 546 (776) DEM Requests (42%)
- Total 119<sup>th</sup> Jobs So Far: 12,691 (through end of November)
  - 6977 GOP (55%)
  - 5714 Dem (45%)
- Held 6 one-on-one meetings with GOP offices regarding best franking practices
- Uploaded/Updated Blackout Periods to CHA website for office’s awareness
- Met with House Mailing Services to discuss best mailing practices/postal rates for offices. Their newsletter will be restarted in January.
- Planning Q4/Final CSC Commission meeting, which will be held on 12/12/2025.
- Held internal staff reviews – Supervisory Staff & Staff Director level

#### Member Services:

- 28 Member Services requests completed
- Postponed Level Up: Chiefs of Staff until early 2026; Meeting with the Speaker's office to circle back on the agenda was scheduled for early December.
- Coordinated with Mason LIFE to begin process of Harper Intern Program for spring '26; scheduled a briefing for House community in December.
- Liaised with Congressional Staff Academy on when to reschedule deadline for Workplace Rights & Responsibilities, which was affected by the lapse in appropriations.
- Supported during full committee STOCK Act hearing.
- Organized the suspensions debate on Wednesday, November 19 and coordinated with other GOP offices for their bosses to participate.
- Continued high-level work on planning for the 120<sup>th</sup> New Member Orientation
- Led monthly CHA/CAO/AOC Hearing Room Modernization Program and officially transmitted the updated process and workflow to AOC and CAO for implementation

#### Oversight Activities:

- Drafted materials and secured committee waivers for H.R.6028; supported remarks for H.R.6019.
- Advanced guidance and coordination on HSAA's Personal and Residential Security programs.
- Engaged with AOC on daily outages and potential special event planning.
- Facilitated the IG Hiring Process and replicated it for the upcoming CAO Hiring Process.
- Reviewed CAO HRCCC organizational changes and ensured parent's input was included.
- Clarified CAO & Clerk authorities on seal usage.
- Finalized Cannon Amenities Suite badge access and SOPs ahead of January launch.
- Supported M365 CoPilot rollout and ensured deployment success for staff.
- Facilitated Dome Tour system rules with a range of House and Senate stakeholders.
- Confirmed 2027 New Member Seminar event planning details and heard from support agencies that are contributing to America 250 Commission projects (Time Capsule, oral histories, America's Field Trip).

#### Elections Activities:

N/A

#### Modernization Activities:

- Conducted open recommendations deep dive / strategized on implementation
- Participated in CHA Working Group on Acquisition and Vendor Management
- Met bipartisan-ly to resolve implementation questions around the REAP Program
- Assisted with Fellow and Unpaid Intern Working Group
- Met with CAO feedback team to work on resolving Rec 23
- Participated in monthly CAO/CHA AI Working Group
- Continued working on design and launch of new Staff Collaborative Spaces and self-schedule rooms in Cannon and Longworth
- Met with Congressional Staff Academy to discuss developing a civility curriculum to fully implement Recs 119, 125, 129

- Worked with CHA Comms on year-end website updates for the Subcommittee reflecting updated stats and closed out recommendations
- Rescheduled postponed hearing on The Future of Constituent Engagement to December 17

**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 November - Closed

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	734,683.36	3,346,306.55
		1103 Overtime Compensation	33.05	313.98
		1104 Accrued Leave	0.00	37,318.61
		1106 Bonus	0.00	2,600.00
		<b>Total</b>	<b>734,716.41</b>	<b>3,386,539.14</b>
	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	25.01	555.46
		2135 Taxi/Ride Share	0.00	3,450.10
		2136 Parking	0.00	64.01
EXPEN General Expenditures	23 Rent, Communications, Utilities	<b>Total</b>	<b>25.01</b>	<b>12,525.07</b>
		2303 Temporary Space Rental	0.00	400.00
		2320 DC Telecom Equip (TRANSFER)	112.00	1,176.00
		2321 DC Telecom Serv (TRANSFER)	366.50	3,719.25
		2322 DC Telecom Tolls (TRANSFER)	1,882.62	24,130.60
		2335 HIR Graphics (TRANSFER)	170.00	198.30
		2350 Postage / Courier / Box Rental	0.00	10.00
		<b>Total</b>	<b>2,531.12</b>	<b>29,634.15</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,790.17	3,672.89
		2403 Photographic (TRANSFER)	0.00	665.00
		2404 Reproduction of Fed/Public Law	0.00	100.00
	25 Other Services	<b>Total</b>	<b>1,790.17</b>	<b>4,437.89</b>
		2502 Non-Technology Service Contr	10,000.00	55,000.00
		2525 Stenographic Reporting	0.00	934.50
		2527 Training	0.00	867.00

U.S. House of Representatives  
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Office: 10H0000 HOUSE ADMINISTRATION - MAJ      Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,003.10	5,755.38
		Total	11,003.10	62,556.88
	26 Supplies and Materials	2602 Water	405.43	3,780.27
		2603 Food & Beverage	211.79	3,079.86
		2605 Framing (TRANSFER)	50.00	334.00
		2620 Office Supplies (Outside)	419.19	3,229.74
		2621 Office Supply (TRANSFER)	660.19	4,312.11
	31 Equipment	2623 Software < \$1000	19.00	3,588.20
		2630 Publications/Reference Mat'l	155.00	610.00
	Total	Total	1,920.60	18,934.18
		3118 Maintenance / Repairs	722.00	9,237.10
AE200 Official Mail	FM Franked Mail	Total	722.00	9,237.10
		2352 Franked Mail	0.00	90.81
	Total	Total	0.00	90.81
		Total	0.00	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 November - Closed
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## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	371,211.65	2,196,746.68
		1103 Overtime Compensation	0.00	7,029.01
		1104 Accrued Leave	0.00	8,231.26
		1106 Bonus	0.00	2,718.00
		<b>Total</b>	<b>371,211.65</b>	<b>2,214,724.95</b>
		2101 Airfare Commercial Transport	11,773.35	18,086.15
	21 Travel	2105 Lodging	300.96	6,289.19
		2110 Meals	0.00	105.79
		2111 Per Diem Meals & Incidentals	120.00	5,435.00
		2115 Wi-Fi On Travel	0.00	12.00
		2120 Car Rental	0.00	338.74
		2130 Private Auto Mileage	0.00	223.85
EXPEN General Expenditures		2135 Taxi/Ride Share	112.47	2,370.09
		2136 Parking	0.00	208.85
		<b>Total</b>	<b>12,306.78</b>	<b>33,069.66</b>
		2320 DC Telecom Equip (TRANSFER)	124.00	2,271.00
		2321 DC Telecom Serv (TRANSFER)	575.75	5,486.25
		2322 DC Telecom Tolls (TRANSFER)	1,923.63	29,240.23
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	33.50	1,827.00
		2350 Postage / Courier / Box Rental	0.00	10.50
		<b>Total</b>	<b>2,656.88</b>	<b>38,834.98</b>
		2402 Non-Frankable Printing & Repro	915.50	1,365.70
		2403 Photographic (TRANSFER)	100.00	683.40
		<b>Total</b>	<b>1,015.50</b>	<b>2,049.10</b>
	24 Printing and Reproduction	2513 Insurance	0.00	254.90
		2527 Training	0.00	1,800.00
		<b>Total</b>	<b>0.00</b>	<b>2,054.90</b>
	26 Supplies and Materials	2602 Water	245.96	1,860.45
		<b>Total</b>	<b>245.96</b>	<b>1,860.45</b>

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

<b>Office: 10HO999 HOUSE ADMINISTRATION - MIN</b>	<b>Authorization Year 2025</b>
	<b>2025:119th Congress 1st Session</b>
	<b>Month: 2025 November - Closed</b>

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	22.32	5,988.23
		2620 Office Supplies (Outside)	0.00	8,582.81
		2621 Office Supply (TRANSFER)	255.33	6,896.24
		2623 Software < \$1000	915.84	915.84
		2630 Publications/Reference Mat'l	0.00	278.60
		<b>Total</b>	<b>1,439.45</b>	<b>24,522.17</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	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	1,896.60	5,451.49
	<b>Total</b>		<b>1,896.60</b>	<b>25,560.35</b>
	<b>Total</b>		<b>390,526.86</b>	<b>2,340,816.11</b>



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

**MAJORITY**

Dates of Travel		Reimbursement Claimed	
Traveler	To	Transportation	Other Expenses
Purpose	Itinerary	Lodging & Meals	Total

**No Travel Performed**

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Owen Reilly	11/13/2025	11/14/2025	Official Business Visit	Rochester-DC	\$ 392.04	\$ 150.48	\$ -	\$ 542.52
Jamie Fleet	11/13/2025	11/14/2025	Official Business Visit	DC-Rochester-DC	\$ 451.03	\$ 270.48	\$ -	\$ 721.51
Jamie Fleet	11/22/2025	11/25/2025	Official Business Visit	DC-Rochester-DC	currently unavailable	\$ 280.00	\$ -	\$ 280.00
Sam Iacobellis	11/23/2025	11/24/2025	Official Business Visit	DC-Rochester-DC	\$ 772.72	\$ 270.89	\$ 12.00	\$ 1,055.61

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	17,083.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	18,666.67	11/01/2025 to 11/30/2025	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	13,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	18,750.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	12,916.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	18,250.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	15,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	11/01/2025 to 11/30/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	18,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
HENLE, JUSTIN CONNOR STAFF ASSISTANT	9,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	14,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	15,625.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	18,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	18,750.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025	
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	9,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	17,916.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	11/01/2025 to 11/30/2025	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	13,541.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	18,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	18,416.67	11/01/2025 to 11/30/2025	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	16,250.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	16,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WEBER, JOSHUA K COUNSEL	17,291.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	17,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WHITE, GRACE ELIZABETH SENIOR ADVISOR	12,616.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	18,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	11/01/2025 to 11/30/2025	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	11/01/2025 to 11/30/2025	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	11/01/2025 to 11/30/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	11/01/2025 to 11/30/2025	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	11/01/2025 to 11/30/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	11/01/2025 to 11/30/2025	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	8,412.50	11/01/2025 to 11/30/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	11/01/2025 to 11/30/2025	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,416.67	11/01/2025 to 11/30/2025	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	11/01/2025 to 11/30/2025	
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	11/01/2025 to 11/30/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	11/01/2025 to 11/30/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	11/01/2025 to 11/30/2025	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	11/01/2025 to 11/30/2025	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	11/01/2025 to 11/30/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	11/01/2025 to 11/30/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	11/01/2025 to 11/30/2025	
STILES, JOANNE BARTON PROFESSIONAL STAFF	860.00	11/01/2025 to 11/30/2025	

# U.S. House of Representatives

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11/01/2025 to 11/30/2025

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
WHITE, BYRON I FINANCE ADMINISTRATOR	2,500.00	11/01/2025 to 11/30/2025	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	11/01/2025 to 11/30/2025	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	10,416.67	11/01/2025 to 11/30/2025	

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BAUM, VICTORIA COMM. HOUSE PAID INTERN - MINORITY	1,350.00	11/01/2025 to 11/30/2025	

Committee on House Administration  
Detailees – November 2025  
119<sup>th</sup> Congress 1st Session

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