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MARY E. MILLER, ILLINOIS
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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

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NORMA J. TORRES, CALIFORNIA
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JAMIE FLEET
MINORITY STAFF DIRECTOR

October 1, 2026

September 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
September 2026

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Thursday, September 3rd – Start of Franking Blackout Dates and Restrictions

Thursday, September 10th – Public Viewing of Documents Related to H. Res1399

Wednesday, September 30th – REMINDER – 3rd Quarter Mass Mailing & Mass Communications Report Due

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:

September 1, 2026 – H. Res. 1490, *Providing for the condemnation and denouncement of socialism in all its forms, and for other purposes.*

September 14, 2026 – H.R. 9360, the *Advisory Committee on the Records of the Congress Sunset Act*, H.R.9342, the *GPO Modernization Act of 2026*, and H.R. 10204, the *Legislative Branch Agencies Clarification Act*.

Elections Activities:

N/A

Communications Standards Commission:

- Reviewed 517 (previous month: 1849) requests for Advisory Opinions:
 - 324 (1080) GOP Requests (62%)
 - 193 (769) DEM Requests (38%)
- Total 119th Jobs to Date: 25,133 (through 9/30/26)
 - 13,987 GOP (55%)
 - 11,146 Dem (45%)
- Held meetings with offices/stakeholders re: franking practices
- General blackout began 9/5/2026
 - 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 120th Congress

Member Services Activities:

- Participated in CAO Departing Member Briefing and did outreach to departing Members on best practices
- Continued NMO programming and logistics work
- Provided support on the House Floor for managing suspension and rule bill debate
- Coordinated outreach to internal Hill staff and Members of Congress on the Election Observer Program
- Provided guidance on CRS's New Member Seminar planning and logistics
- Completed 33 Member Services requests
- Assigned four Green and Gold Aides to Member Offices

Modernization Activities:

- Reviewed and categorized the 209 recommendations that were submitted through the Subcommittee's recommendation portal in August.
- Worked the Clerk's office to commence a small focus group of staff to provide feedback and ideas for improving the new e-cosponsor system.
- Discussed with Clerk's team a potential live floor vote feed for authorized staff.
- Worked with Staff Academy on development of a new staff training on civility, collaboration, and negotiation.
- Worked with CAO to update HIRO materials to improve outreach to interns and potential interns.
- Worked with CAO on House.gov overhaul plans and MIA proposal.
- Continue to work on the Subcommittee's Final Print for the 119th
- Worked with GPO on new design for the Subcommittee's Final Print for the 119th

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
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	265,019.44	2,456,289.44
			1103 Overtime Compensation	0.00	591.33
			1104 Accrued Leave	8,888.89	18,037.50
			Total	273,908.33	2,474,918.27
		21 Travel	2101 Airfare Commercial Transport	1,484.80	5,743.11
			2105 Lodging	2,279.43	5,953.97
			2110 Meals	0.00	19.84
			2111 Per Diem Meals & Incidentals	0.00	996.00
			2115 WI-FI On Travel	32.00	72.00
			2120 Car Rental	0.00	677.36
			2125 Gasoline	0.00	36.27
			2130 Private Auto Mileage	146.83	412.67
			2135 Taxi/Ride Share	395.95	1,178.14
			2136 Parking	6.00	277.89
			2155 Witness Travel / Related Exp	212.19	947.99
			Total	4,557.20	16,315.24
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	40.00	660.00
			2321 DC Telecom Serv (TRANSFER)	304.50	2,753.75
			2322 DC Telecom Tolls (TRANSFER)	1,971.19	15,424.64
			2335 HIR Graphics (TRANSFER)	0.00	73.00
			2350 Postage / Courier / Box Rental	295.54	295.54
			Total	2,611.23	19,206.93
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,542.54
			2403 Photographic (TRANSFER)	20.00	81.50
			2404 Reproduction of Fed/Public Law	0.00	90.00
			Total	20.00	2,714.04
		25 Other Services	2515 Laundry Services	0.00	69.00
			2527 Training	0.00	3,260.00

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

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - 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	5,157.90
			Total	1,003.10	8,486.90
		26 Supplies and Materials	2602 Water	198.00	2,838.77
			2603 Food & Beverage	0.00	1,069.80
			2605 Framing (TRANSFER)	0.00	100.00
			2620 Office Supplies (Outside)	189.28	1,861.74
			2621 Office Supply (TRANSFER)	1,659.50	3,987.75
			2623 Software < \$1000	40.20	194.40
			2630 Publications/Reference Mat'l	0.00	491.84
			Total	2,086.98	10,544.30
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	411.00
			3118 Maintenance / Repairs	361.00	3,249.00
			Total	361.00	3,660.00
		Total		284,547.84	2,535,845.68
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.15
			Total	0.00	6.15
		Total		0.00	6.15

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

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	181,361.10	1,724,223.86
			1103 Overtime Compensation	0.00	4,002.36
			1104 Accrued Leave	0.00	17,694.44
			Total	181,361.10	1,745,920.66
		21 Travel	2101 Airfare Commercial Transport	0.00	23,423.57
			2105 Lodging	6,269.57	18,594.56
			2110 Meals	915.06	1,005.96
			2111 Per Diem Meals & Incidentals	0.00	6,257.34
			2115 WI-FI On Travel	8.00	26.00
			2120 Car Rental	0.00	3,112.38
			2125 Gasoline	217.57	488.91
			2130 Private Auto Mileage	0.00	708.92
			2135 Taxi/Ride Share	476.87	2,769.90
			2136 Parking	542.45	1,462.63
			2137 Tolls	0.00	172.60
			Total	8,429.52	58,022.77
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	1,500.00
			2321 DC Telecom Serv (TRANSFER)	658.25	4,907.25
			2322 DC Telecom Tolls (TRANSFER)	1,457.62	15,017.51
			2335 HIR Graphics (TRANSFER)	0.00	615.00
			2350 Postage / Courier / Box Rental	48.15	599.62
			Total	2,292.02	22,639.38
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	85.59	102.26
			2403 Photographic (TRANSFER)	80.00	709.50
			Total	165.59	811.76
		25 Other Services	2513 Insurance	0.00	254.90
			2525 Stenographic Reporting	0.00	1,372.00
			2571 Technology Service Contracts	5.25	5.25

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

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	61.22	61.22
			Total	66.47	1,693.37
		26 Supplies and Materials	2602 Water	43.99	3,127.96
			2603 Food & Beverage	2,278.60	2,822.70
			2604 Legislative Plnng Food and Bev	0.00	2,005.64
			2620 Office Supplies (Outside)	0.00	2,884.50
			2621 Office Supply (TRANSFER)	500.48	5,287.63
			2623 Software < \$1000	254.40	254.40
			2630 Publications/Reference Mat'l	155.54	41,078.00
			Total	3,233.01	57,460.83
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,435.28
			3118 Maintenance / Repairs	948.30	8,534.70
			Total	948.30	12,969.98
		Total		196,496.01	1,899,518.75

REPORT ON TRAVEL PERFORMED Committee on House Administration 119th Congress, 2nd Session September								
MAJORITY								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
No Travel Performed								
MINORITY								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Nikolas Youngsmith	9/8/2026	9/11/2026	Official Business Meeting	DC - LAX - DC	\$ 857	\$ 1,887	\$ -	\$ 2,744
Jamie Fleet	9/13/2026	9/14/2026	Official Business Meeting	DC - Philadelphia - DC	\$ -	\$ 258	\$ 243	\$ 501
Andrew Garcia	9/13/2026	9/14/2026	Official Business Meeting	DC - Philadelphia - DC	\$ 410	\$ 349	\$ -	\$ 759
Sara Severens	9/13/2026	9/14/2026	Official Business Meeting	DC - Philadelphia - DC	\$ -	\$ 449	\$ -	\$ 449
Eddie Flaherty	9/13/2026	9/14/2026	Official Business Meeting	DC - Philadelphia - DC	\$ -	\$ 229	\$ -	\$ 229
Owen Reilly	9/13/2026	9/14/2026	Official Business Meeting	DC - Philadelphia - DC	\$ -	\$ 320	\$ -	\$ 320
Nikolas Youngsmith	9/16/2026	9/21/2026	Official Business Meeting	DC - SFO - DC	\$ 743	\$ 506	\$ 872	\$ 2,121
Owen Reilly	9/17/2026	9/21/2026	Official Business Meeting	DC - SFO - DC	\$ 1,135	\$ 2,911	\$ -	\$ 4,046
Jamie Fleet	9/17/2026	9/22/2026	Official Business Meeting	DC - SFO - DC	\$ 2,065	\$ 2,121	\$ -	\$ 4,186
Andrew Garcia	9/29/2026	9/30/2026	Official Business Meeting	DC - Raleigh - DC	\$ -	\$ 353	\$ 600	\$ 953
Sara Severens	9/29/2026	9/30/2026	Official Business Meeting	DC - Raleigh - DC	\$ -	\$ 331	\$ -	\$ 331
Jamie Fleet	9/29/2026	9/30/2026	Official Business Meeting	DC - Raleigh - DC	\$ 156	\$ 313	\$ -	\$ 469
Owen Reilly	9/29/2026	9/30/2026	Official Business Meeting	DC - Raleigh - DC	\$ 130	\$ 331	\$ 414	\$ 875
Sam Iacobellis	9/29/2026	9/30/2026	Official Business Meeting	DC - NYC - DC	\$ 96	\$ 69	\$ -	\$ 165
Sepnccr Pretectrum	9/29/2026	9/30/2026	Official Business Meeting	DC - NYC - DC	\$ 178	\$ 69	\$ -	\$ 247
Eddie Flaherty	9/29/2026	9/30/2026	Official Business Meeting	DC - NYC - DC	\$ 178	\$ -	\$ -	\$ 178
Total:						\$ 18,573		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	09/01/2026 to 09/30/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	14,375.00	09/01/2026 to 09/30/2026	
COLLINS, RACHEL E GENERAL COUNSEL	17,291.67	09/01/2026 to 09/30/2026	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	09/01/2026 to 09/30/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,833.33	09/01/2026 to 09/30/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	7,083.33	09/01/2026 to 09/30/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	09/01/2026 to 09/30/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	09/01/2026 to 09/30/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	09/01/2026 to 09/30/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	09/01/2026 to 09/30/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,916.67	09/01/2026 to 09/30/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,750.00	09/01/2026 to 09/30/2026	
PINEGAR, PHILLIP REECE DIRECTOR OF OVERSIGHT	11,250.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/18/26
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	09/01/2026 to 09/30/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	09/01/2026 to 09/30/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,916.67	09/01/2026 to 09/30/2026	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,666.67	09/01/2026 to 09/30/2026	
SIRISOMSACK, PRESTON STEVEN STAFF ASSISTANT	4,583.33	09/01/2026 to 09/30/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	1,777.78	09/01/2026 to 09/30/2026	TERMINATED 09/04/26
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	09/01/2026 to 09/30/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	09/01/2026 to 09/30/2026	
STEELE, BRIDGETTE R STAFF ASSISTANT	4,583.33	09/01/2026 to 09/30/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	09/01/2026 to 09/30/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	09/01/2026 to 09/30/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	09/01/2026 to 09/30/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	15,208.33	09/01/2026 to 09/30/2026	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	8,888.89		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
GOODYEAR, GRANT THOMAS COMM. HOUSE PAID INTERN - MAJORITY	950.00	09/01/2026 to 09/30/2026	APPOINTMENT 09/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	09/01/2026 to 09/30/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	944.44	09/01/2026 to 09/30/2026	TERMINATED 09/02/26
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	8,458.33	09/01/2026 to 09/30/2026	TERMINATED 09/21/26
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	09/01/2026 to 09/30/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	09/01/2026 to 09/30/2026	
CHADWICK, SAVANNAH A STAFF ASSISTANT	5,000.00	09/01/2026 to 09/30/2026	APPOINTMENT 09/01/26
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	09/01/2026 to 09/30/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	09/01/2026 to 09/30/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	09/01/2026 to 09/30/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	2,333.33	09/01/2026 to 09/30/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	09/01/2026 to 09/30/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	09/01/2026 to 09/30/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	09/01/2026 to 09/30/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	09/01/2026 to 09/30/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	09/01/2026 to 09/30/2026	
PRETECRUM, SPENCER COMMUNICATIONS DIRECTOR MIN	0.00	09/01/2026 to 09/30/2026	APPOINTMENT 09/04/26
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	09/01/2026 to 09/30/2026	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	09/01/2026 to 09/30/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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
SEVERENS, SARA ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	10,291.67	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
WHITE, BYRON I FINANCIAL ADMIN.	5,000.00	09/01/2026 to 09/30/2026	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	09/01/2026 to 09/30/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	09/01/2026 to 09/30/2026	

Committee on House Administration
Detailees – September 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