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
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July 1, 2025

June 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
June 2025

Committee Detailees:
Bob Erle - GPO

Dear Colleagues:
Tuesday, June 3rd – 119th Congress Official Photo
Monday, June 9th – 119th Congress Official Photo
Thursday, June 26th – Informational Briefing: The Gregg and Livingston Harper Congressional Internship Program for Individuals with Intellectual Disabilities
Monday, June 30th – REMINDER – 2nd Quarter Mass Mailing and Mass Communications Report Due

Full Committee Hearings:
Tuesday, June 24th – "Serving and Voting: Oversight of the Federal Voting Assistance Program
Wednesday, June 25th – "Oversight of the Architect of the Capitol: A Review of the Thirteenth Architect's First Year"

Full Committee Meetings:
Wednesday, June 25th – Full Committee Markup to adopt Committee Resolution 119-13: *A Resolution to Adopt Regulations Regarding Mandatory Completion of Training in Workplace Rights and Responsibilities.*

Subcommittee Hearings:
N/A

Subcommittee Meetings:
N/A

Roundtables:
N/A

Reports Filed:
N/A

Floor Activity:
Monday, June 9th – Unanimous Consent – H. Res. 480, *Requiring each Member, officer, and employee of the House of Representatives to complete a program of training in workplace rights and responsibilities each session of each Congress, and for other purposes*

Communications Standards Commission:

- Reviewed 1056 (previous month: 1050) requests for Advisory Opinions:
    - 658 (642) GOP Requests (62%)
    - 398 (408) DEM Requests (38%)
- Total 119th Jobs So Far: 6306 (through end of month)
    - 3550 GOP (56%)
    - 2756 Dem (44%)
- Issued 4 Frankable Stamps
- Held 15 one-on-one meetings with GOP offices regarding best franking practices
- CSC participated/presented at the Level-Up for Communications Directors
- Began discussion on August Franking Competition to boost franking requests/opt-in lists

Member Services:

- Provided logistical and scheduling support for all hearings
- 26 Member Services requests completed
- Began 2025 Summer Intern Lecture Series that will run until August 1st
- Completed Level UP — Communications Directors where nearly 40 GOP House staffers attended and completed the course. The Level UP — Schedulers will take place in July
- Participated in the CAO Caseworkers and Field Representatives Conference on June 25
- Attended "Counterintelligence Awareness & Cyber Hygiene: What You Need to Know" training on June 10
- Began planning for Fall 2025 Harper Intern Program
- Provided support for Modernization / Innovation Breakfast Event on June 26

Oversight Activities:

- Recurring Meeting:
    - House Parking Service
    - Clerk
    - Government Publishing Office OIG
    - House Sergeant at Arms
    - Library of Congress
    - US Capitol Police
    - US Capitol Police OIG
    - Government Publishing Office
    - Library Of Congress OIG
    - House Superintendent
    - House OIG

Elections Activities:

- Tuesday, June 24th – "Serving and Voting: Oversight of the Federal Voting Assistance Program

Modernization Activities:

- Participated in several regular Oversight meetings with Leg Branch entities to check in on modernization and innovation initiatives
- Continued working 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 discussions on revamping the guidance and administrative requirements for unpaid Fellows and Interns (also a ModCom rec)
- Collaborated with CAO, HSAA, and the Clerk's Office on several new Modernization and Innovation MIA requests
- Finalized new signage and expanded space for the ADA-accessible Capitol Pick Up, Drop Off location
- Finalized roll-out of committee closed-caption systems
- Continued working on pilot closed-caption project for the House Gallery
- Held bipartisan modernization breakfast for freshman members
- Met with Clerk for update and demo of committee portal project (also a ModCom rec)
- Continued discussions with CAO and AOC on developing a My Service Request app
- Participated in House cybersecurity discussions with Oversight
- Worked with CAO to roll out LegiDex

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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	287,030.02	1,749,875.91
		1103 Overtime Compensation	0.00	214.83
		1104 Accrued Leave	0.00	36,339.44
		1106 Bonus	0.00	2,600.00
		Total	287,030.02	1,789,030.18
	21 Travel	2101 Airfare Commercial Transport	1,663.00	2,188.20
		2105 Lodging	3,282.30	3,282.30
		2110 Meals	0.00	84.77
		2115 WI-FI On Travel	0.00	36.00
		2120 Car Rental	0.00	78.53
		2130 Private Auto Mileage	0.00	400.81
		2135 Taxi/Ride Share	2,904.79	3,342.67
		2136 Parking	57.33	64.01
		Total	7,907.42	9,477.29
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	400.00
		2320 DC Telecom Equip (TRANSFER)	116.00	612.00
		2321 DC Telecom Serv (TRANSFER)	366.50	1,941.00
		2322 DC Telecom Tolls (TRANSFER)	2,143.12	14,341.51
		2335 HIR Graphics (TRANSFER)	0.00	26.00
		2350 Postage / Courier / Box Rental	0.00	10.00
		Total	2,625.62	17,330.51
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	232.22	976.22
		2403 Photographic (TRANSFER)	40.00	665.00
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	272.22	1,741.22
	25 Other Services	2502 Non-Technology Service Contr	10,000.00	15,000.00
		2525 Stenographic Reporting	0.00	934.50
		2527 Training	0.00	319.00

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	143.10	882.98
		Total	10,143.10	17,136.48
	26 Supplies and Materials	2602 Water	524.10	1,584.45
		2603 Food & Beverage	468.36	2,257.84
		2605 Framing (TRANSFER)	0.00	150.00
		2620 Office Supplies (Outside)	446.35	1,060.02
		2621 Office Supply (TRANSFER)	1,163.90	2,442.63
		2623 Software < $500	19.00	3,383.20
		2630 Publications/Reference Mat'l	0.00	371.00
		Total	2,621.71	11,249.14
	31 Equipment	3118 Maintenance / Repairs	1,113.30	6,679.80
		Total	1,113.30	6,679.80
	Total		311,713.39	1,852,644.62
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	90.81
		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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	216,533.33	1,202,598.37
		1103 Overtime Compensation	0.00	3,729.77
		1106 Bonus	0.00	2,718.00
		Total	216,533.33	1,209,046.14
	21 Travel	2101 Airfare Commercial Transport	0.00	4,516.21
		2105 Lodging	0.00	3,809.71
		2110 Meals	0.00	12.35
		2111 Per Diem Meals & Incidentals	0.00	2,484.00
		2115 WI-FI On Travel	0.00	12.00
		2120 Car Rental	0.00	338.74
		2130 Private Auto Mileage	0.00	128.79
		2135 Taxi/Ride Share	0.00	1,326.11
		2136 Parking	0.00	32.00
		Total	0.00	12,659.91
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,052.00	1,564.00
		2321 DC Telecom Serv (TRANSFER)	575.75	2,607.50
		2322 DC Telecom Tolls (TRANSFER)	4,240.20	19,072.50
		2335 HIR Graphics (TRANSFER)	448.50	1,658.50
		Total	6,316.45	24,902.50
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	450.20
		2403 Photographic (TRANSFER)	140.00	140.00
		Total	140.00	590.20
	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	201.54	874.14
		2620 Office Supplies (Outside)	1,489.28	7,022.11
		2621 Office Supply (TRANSFER)	1,363.20	5,214.15
		2630 Publications/Reference Mat'l	0.00	38.60

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 June - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	3,054.02	13,149.00
EXPEN General Expenditures	31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,554.00
		3112 Computer Hardw Purch <$25,000	0.00	8,457.92
		3115 Computer Softw Purch <$10,000	0.00	7,200.00
		3118 Maintenance / Repairs	196.00	1,462.29
		Total	196.00	18,674.21
	Total		226,239.80	1,308,841.96

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

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
No Travel Perfromed								

MINORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Sarah Nasta	6/9/2025	6/11/2025	Official Business Meeting	DC - Tallahassee, Florida - DC	$ 918.56	$ 494.76	$ -	$ 1,413.32
Jamie Fleet	6/12/2025	6/15/2025	Official Business Meeting	DC - NYC - Rochester	Currently not available	$ 161.00	$ -	$ 161.00
Jamie Fleet	6/15/2025	6/18/2025	Official Business Meeting	NYC - Rochester - Charleston	Currently not available	$ 320.00	$ -	$ 320.00
Jamie Fleet	6/19/2025	6/22/2025	Official Business Meeting	Rochester - Charleston - DC	Currently not available	$ 235.00	$ -	$ 235.00
						TOTAL:		**$ 2,129.32**

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	7,083.33	06/01/2025 to 06/30/2025	
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	15,666.67	06/01/2025 to 06/30/2025	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	06/01/2025 to 06/30/2025	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	06/01/2025 to 06/30/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	06/01/2025 to 06/30/2025	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	06/01/2025 to 06/30/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	06/01/2025 to 06/30/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	06/01/2025 to 06/30/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	8,333.33	06/01/2025 to 06/30/2025	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,583.33	06/01/2025 to 06/30/2025	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	6,666.67	06/01/2025 to 06/30/2025	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	5,625.00	06/01/2025 to 06/30/2025	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	12,500.00	06/01/2025 to 06/30/2025	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	10,416.67	06/01/2025 to 06/30/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	06/01/2025 to 06/30/2025	
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	4,583.33	06/01/2025 to 06/30/2025	
RATNER, MARK DALE SENIOR ADVISOR	9,555.00	06/01/2025 to 06/30/2025	TERMINATED 06/27/25
RISCHE, ROBERT MARTIN SENIOR COUNSEL	9,791.67	06/01/2025 to 06/30/2025	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	12,916.67	06/01/2025 to 06/30/2025	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,500.00	06/01/2025 to 06/30/2025	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	06/01/2025 to 06/30/2025	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	06/01/2025 to 06/30/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	06/01/2025 to 06/30/2025	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	5,833.33	06/01/2025 to 06/30/2025	
WEBER, JOSHUA K COUNSEL	7,291.67	06/01/2025 to 06/30/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	6,666.67	06/01/2025 to 06/30/2025	
WHITE, GRACE ELIZABETH COMMUNICATIONS DIRECTOR	12,916.67	06/01/2025 to 06/30/2025	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	06/01/2025 to 06/30/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BOLING, REGAN MARIE COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	06/01/2025 to 06/30/2025	
DELGADO, BRANDON COMM. HOUSE PAID INTERN - MAJORITY	2,833.33	06/01/2025 to 06/30/2025	
NERGER, GABRIELLA ROSEMARY COMM. HOUSE PAID INTERN - MAJORITY	1,866.67	06/01/2025 to 06/30/2025	APPOINTMENT 06/03/25

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,000.00	06/01/2025 to 06/30/2025	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	06/01/2025 to 06/30/2025	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	06/01/2025 to 06/30/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	06/01/2025 to 06/30/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,000.00	06/01/2025 to 06/30/2025	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	16,825.00	06/01/2025 to 06/30/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	06/01/2025 to 06/30/2025	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,416.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	14,166.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	06/01/2025 to 06/30/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	06/01/2025 to 06/30/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	06/01/2025 to 06/30/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	06/01/2025 to 06/30/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
WISER, HARRIET R PROFESSIONAL STAFF	5,416.67	06/01/2025 to 06/30/2025	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	06/01/2025 to 06/30/2025	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,000.00	06/01/2025 to 06/30/2025	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	13,750.00	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
AMMAN, MAYA COMM. HOUSE PAID INTERN - MINORITY	3,743.05	06/01/2025 to 06/30/2025	
BLEVINS, ISABEL J COMM. HOUSE PAID INTERN - MINORITY	3,208.33	06/01/2025 to 06/30/2025	
BLOCH, PATRICK ROSS COMM. HOUSE PAID INTERN - MINORITY	3,636.11	06/01/2025 to 06/30/2025	
DUBLER-FURMAN, ILAN DAVID COMM. HOUSE PAID INTERN - MINORITY	1,604.17	06/01/2025 to 06/30/2025	APPOINTMENT 06/16/25
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	3,636.11	06/01/2025 to 06/30/2025	
KEATING JR, THOMAS J COMM. HOUSE PAID INTERN - MINORITY	3,208.33	06/01/2025 to 06/30/2025	
SASIKUMAR, PRANAV COMM. HOUSE PAID INTERN - MINORITY	3,636.11	06/01/2025 to 06/30/2025	

Process Level: HO000 COMM ON HOUSE ADMINISTRATION   Accounting Organization: 10HO000

Committee on House Administration
Detailees – June 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