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MARY E. MILLER, ILLINOIS  
MIKE CAREY, OHIO

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  
JULIE E. JOHNSON, TEXAS

JAMIE FLEET  
MINORITY STAFF DIRECTOR

April 1, 2026

March 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**  
**119<sup>th</sup> Congress Activities Report**  
**March 2026**

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

March 10<sup>th</sup> – House of Representatives 2024 Financial Report

March 31<sup>st</sup> – REMINDER – 1<sup>st</sup> Quarter Mass Mailings & Communications Report Due

Full Committee Hearings:

N/A

Full Committee Markup:

March 18<sup>th</sup> – Full Committee Markup of Various Measures

Subcommittee Hearings:

N/A

Subcommittee Markups:

N/A

Roundtables:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Communications Standards Commission:

- Reviewed 1581 (previous month: 1117) requests for Advisory Opinions:
  - 866 (601) GOP Requests (54%)
  - 715 (516) DEM Requests (46%)
- Total 119<sup>th</sup> Jobs So Far: 18,465 (through 3/31/26)
  - 10,146 GOP (55%)
  - 8,319 Dem (45%)
- CSC participated in the Level Up Chiefs' programming
- Held six 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
  - In April, 25 delegations will be in complete blackout
  - Processing waivers as requested from delegations where names don't appear in ballot
- We started mailer template project, currently in approval process.

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
  - Office of the Whistleblower Ombuds

Elections Activities:

N/A

Member Services Activities:

- Attended the CAO District Directors Conference in Austin, TX to connect with district directors and oversee the CAO trainings
- Put on the Level Up program for future Chiefs of Staff
- Participated in a walkthrough of the Member Wellness Center with our oversight team and Speaker's Office
- Led the monthly hearing room modernization meeting with the AOC to workshop plans for future projects and get updates on current projects
- Supported the Chairman and CHA Oversight at the Capitol Police Forum
- Supported Legal during the markup of various measures
- Continued meetings with the CAO on the 120<sup>th</sup> Transition and New Member Orientation

Modernization Activities:

- Ongoing work with CAO to update the House's tech vendor approval and procurement processes
- Ongoing work with House Clerk and Leg Counsel to develop an implementation plan for recommendations included in the report on collaborative drafting
- Met with GovLab and HDS to develop proposals for an AI pilot for member websites
- Ongoing work with House Clerk and CRS to implement a recommendation on crediting members for incorporated bills and amendments

- Worked with House partners to close several recommendations (42/202 recs remain open, 23 of which are in the Subcommittee's jurisdiction).
- Ongoing work with House Clerk to determine feasibility of a developing a digital platform for House committees

**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**119th Congress, 2nd Session**  
**March 2026**

MAJORITY									
Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses		
Janet Schwalb	3/2/2026	3/5/2026	Official Business Visit	Austin, TX	\$ 978.03	\$ 905.51	\$ 380.48		\$ 2,264.02
Libby Sippel	3/2/2026	3/5/2026	Official Business Visit	Austin, TX	\$ 606.23	\$ 803.51	\$ -		\$ 1,409.74
<b>TOTAL:</b>									<b>\$ 3,673.76</b>
MINORITY									
Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses		
Jamie Fleet	3/10/2026	3/12/2026	Official Business Visit	DC - Philadelphia - DC	Information currently unavailable	\$ 230	\$ -		\$ 230
Jamie Fleet	3/14/2026	3/16/2026	Official Business Visit	DC - New York, NY - DC	Information currently unavailable	\$ 230	\$ -		\$ 230
Jose Morales	3/2/2026	3/5/2026	Official Business Visit	DC - Austin, TX - DC	\$ 613	\$ 1,007	\$ -		\$ 1,620
Nikloas Youngsmith	3/14/2026	3/16/2026	Official Business Visit	DC - NYC- DC	\$ 353	\$ 882	\$ -		\$ 1,235
<b>TOTAL:</b>									<b>\$ 3,314.15</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Authorization Year 2025  
 2026:119th Congress 2nd Session  
 Month: 2026 March - Closed

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	279,950.00	821,631.12
		1103 Overtime Compensation	0.00	194.71
		1104 Accrued Leave	3,579.17	5,690.28
		<b>Total</b>	<b>283,529.17</b>	<b>827,516.11</b>
21 Travel		2101 Airfare Commercial Transport	1,187.41	1,187.41
		2111 Per Diem Meals & Incidentals	370.00	370.00
		2115 WI-FL On Travel	0.00	40.00
		2120 Car Rental	380.48	380.48
		2125 Gasoline	19.27	19.27
		2135 Taxi/Ride Share	171.89	209.89
		2136 Parking	177.89	177.89
<b>Total</b>	<b>2,306.94</b>	<b>2,384.94</b>		
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	216.00
		2321 DC Telecom Serv (TRANSFER)	366.50	733.00
		2322 DC Telecom Tolls (TRANSFER)	1,872.18	3,752.91
		2335 HIR Graphics (TRANSFER)	0.00	50.00
<b>Total</b>	<b>2,346.68</b>	<b>4,751.91</b>		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	218.00	831.00
		2403 Photographic (TRANSFER)	40.00	41.50
		2404 Reproduction of Fed/Public Law	90.00	90.00
		<b>Total</b>	<b>348.00</b>	<b>962.50</b>
25 Other Services		2515 Laundry Services	69.00	69.00
		2527 Training	1,500.00	1,500.00
		2572 Web Dev Hst,Email & Rtd Serv	716.20	1,289.30
<b>Total</b>	<b>2,285.20</b>	<b>2,858.30</b>		
26 Supplies and Materials		2602 Water	157.82	157.82
		2603 Food & Beverage	66.31	66.31
		2620 Office Supplies (Outside)	964.05	971.04
		<b>Total</b>	<b>1,188.18</b>	<b>1,195.17</b>

**01.5. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10H0000 HOUSE ADMINISTRATION - MAJ**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	167.85	496.35
		2623 Software < \$1000	19.00	19.00
	<b>Total</b>	<b>3118 Maintenance / Repairs</b>	<b>1,375.03</b>	<b>1,710.52</b>
	<b>31 Equipment</b>	<b>Total</b>	<b>361.00</b>	<b>1,083.00</b>
	<b>Total</b>		<b>292,552.02</b>	<b>841,267.28</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

**Office: 10HO999 HOUSE ADMINISTRATION - MIN**

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	208,991.67	595,096.11
		1104 Accrued Leave	5,194.44	5,194.44
		<b>Total</b>	<b>214,186.11</b>	<b>600,290.55</b>
	21 Travel	2101 Airfare Commercial Transport	3,812.91	3,812.91
		2105 Lodging	2,323.44	3,843.06
		2110 Meals	27.16	27.16
		2111 Per Diem Meals & Incidentals	1,088.00	2,008.00
		2135 Taxi/Ride Share	310.83	551.92
		2136 Parking	0.00	76.62
		<b>Total</b>	<b>7,562.34</b>	<b>10,319.67</b>
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	252.00	
	2321 DC Telecom Serv (TRANSFER)	596.25	1,174.75	
	2322 DC Telecom Tolls (TRANSFER)	1,908.92	3,888.31	
	<b>Total</b>	<b>2,633.17</b>	<b>5,315.06</b>	
26 Supplies and Materials	2602 Water	160.96	560.96	
	2604 Legislative Printing Food and Bev	2,005.64	2,005.64	
	2620 Office Supplies (Outside)	407.89	891.89	
	2621 Office Supply (TRANSFER)	(6,023.97)	1,642.78	
	<b>Total</b>	<b>(3,449.48)</b>	<b>5,101.27</b>	
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,444.28	
	3118 Maintenance / Repairs	948.30	2,844.90	
	<b>Total</b>	<b>948.30</b>	<b>5,289.18</b>	
	<b>Total</b>	<b>221,880.44</b>	<b>626,315.73</b>	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	7,083.33	03/01/2026 to 03/31/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	03/01/2026 to 03/31/2026	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	4,583.33	03/01/2026 to 03/31/2026	TERMINATED 03/22/26
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	03/01/2026 to 03/31/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	03/01/2026 to 03/31/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	03/01/2026 to 03/31/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	03/01/2026 to 03/31/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	03/01/2026 to 03/31/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	03/01/2026 to 03/31/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	03/01/2026 to 03/31/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,166.67	03/01/2026 to 03/31/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	03/01/2026 to 03/31/2026	
NOLAND, LUKE D STAFF ASSISTANT	4,583.33	03/01/2026 to 03/31/2026	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	03/01/2026 to 03/31/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	03/01/2026 to 03/31/2026	
QUAADMAN, ALEXANDRA M. R. PROFESSIONAL STAFF	5,833.34	03/01/2026 to 03/31/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	03/01/2026 to 03/31/2026	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2026 to 03/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
 Department: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	03/01/2026 to 03/31/2026	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	03/01/2026 to 03/31/2026	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	03/01/2026 to 03/31/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	03/01/2026 to 03/31/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	03/01/2026 to 03/31/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	03/01/2026 to 03/31/2026	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	03/01/2026 to 03/31/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	03/01/2026 to 03/31/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	03/01/2026 to 03/31/2026	

**SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE**

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	3,579.17		

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
WILLIAMS, ALEXIS B COMM. HOUSE PAID INTERN - MAJORITY	1,250.00	03/01/2026 to 03/31/2026	APPOINTMENT 03/16/26

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	03/01/2026 to 03/31/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	03/01/2026 to 03/31/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	03/01/2026 to 03/31/2026	
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	03/01/2026 to 03/31/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	03/01/2026 to 03/31/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	03/01/2026 to 03/31/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	03/01/2026 to 03/31/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	17,016.67	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	03/01/2026 to 03/31/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	03/01/2026 to 03/31/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	03/01/2026 to 03/31/2026	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	03/01/2026 to 03/31/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	03/01/2026 to 03/31/2026	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	2,125.00	03/01/2026 to 03/31/2026	TERMINATED 03/09/26
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	03/01/2026 to 03/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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
STILES, JOANNE BARTON PROFESSIONAL STAFF	100.00	03/01/2026 to 03/31/2026	
WHITE, BYRON I FINANCIAL ADMIN.	1,666.67	03/01/2026 to 03/31/2026	APPOINTMENT 03/11/26
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	03/01/2026 to 03/31/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	03/01/2026 to 03/31/2026	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	5,194.44		

Committee on House Administration  
Detailees – March 2026  
119<sup>th</sup> Congress 2nd Session

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