

**BRYAN STEIL, WISCONSIN**  
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BARRY LOUDERMILK, GEORGIA  
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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

TERRI A. SEWELL, ALABAMA  
NORMA J. TORRES, CALIFORNIA  
JULIE E. JOHNSON, TEXAS

JAMIE FLEET  
MINORITY STAFF DIRECTOR

May 1, 2026

April 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**  
**April 2026**

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

N/A

Full Committee Hearings:

Thursday, April 16<sup>th</sup> – Full Committee hearing, “Oversight with Secretaries of State: List Maintenance and Eligibility Verification”

Full Committee Markup:

Wednesday, April 22<sup>nd</sup> – Full Committee Markup

Subcommittee Hearings:

N/A

Subcommittee Markups:

N/A

Roundtables:

N/A

Reports Filed:

H.R. 1329 – Smithsonian American Women’s History Museum Act

Floor Activity:

N/A

Communications Standards Commission:

- Reviewed 1007 (previous month: 1581) requests for Advisory Opinions:
  - 584 (866) GOP Requests (58%)
  - 423 (516) DEM Requests (42%)
- Total 119<sup>th</sup> Jobs To Date: 19,462 (through 4/30/26)
  - 10,723 GOP (55%)
  - 8,739 Dem (45%)
- 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
  - 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.
- Identifying what documents will need to be updated/refreshed for the 120<sup>th</sup> Congress
- Franking participated in official competitions webinars & zoom meetings – provided info.

- 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

- Toured the new Pod at Smithsonian's Suitland Facility

Elections Activities:

- On April 14, 2026, Chairman Steil, Chairman Jordan, and Chairman Comer sent a letter to Regina Wallace-Jones, CEO of ActBlue, demanding the fundraising platform fully comply with the Committees' joint investigation and turn over all previously requested material, as well as additional documents and communications.
- On April 16, 2026, the Full Committee held a hearing titled, "Oversight with Secretaries of State: List Maintenance and Eligibility Verification."
- On April 20, 2026, the Committee, in coordination with the Committee on Judiciary and the Committee on Oversight and Government Reform, released a staff-level report titled "Fraud on ActBlue, Part II: Illicit Foreign Donations and a Cover-Up Spur Mass Resignations and Firings on ActBlue's Legal and Compliance Team."
- On April 23, 2026, the Committee invited Regina Wallace-Jones, the CEO of ActBlue, to testify before the Committee on May 19, 2026.

Member Services Activities:

- 33 Requests completed
- Supported official hearings
- Continued high-level work on planning for the 120<sup>th</sup> New Member Orientation
- Worked Cosponsor push for MEGA
- Led monthly CHA/CAO/AOC Hearing Room Modernization Program and officially transmitted the updated process and workflow to AOC and CAO for implementation.
- Continued conversations in support of Member Dining Room renovation.

- Supported office set up for Rep. Clay Fuller Special election.
- Continued planning and logistics for CODEL Steil in May.
- Continued planning and logistics for Summer Intern Lecture Series, Level Up (scheduler, LD, CD), and Staff Assistant Bootcamp to occur over June and July.
- Participated in meetings with Curator, CAO Creative Services, and AOC to upgrade the Congressional Art Competition signage in-advance of this year's forthcoming artwork turn over.

Modernization Activities:

- Continued to partner with the CAO on continuing efforts to improve the House's Vendor Authorization and Management Processes.
- Met with GovLab to discuss potential projects involving AI engagement tools for Member and committee websites.
- Coordinated with HDS on MIA request for a Service Academy Nominations Portal and Dashboard.
- Coordinated and attended three Creative Engine demos (CHA, Clerk, and HDS) of its ProForma platform for committees.
- Received Leg Branch Appropriations approval for MIA funding for FlagTrack 2.0 initiative. Currently waiting for funding approval on two additional Subcommittee-proposed projects.
- Met with CAO BCDR to discuss natural disaster preparation and continuity of member constituent services.
- Schedule July 1 hearing relating to how access to congressional data improves public trust. Staff began scoping conversations and witness search.
- Continued work on updating and reconciling open Select Committee recommendations.
- Continued monthly CHA/CAO AI Working Group.
- Presentation from AMEX Global on potential offerings that serve the House for CONUS and OCONUS travel.

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	274,950.00	1,096,581.12
		1103 Overtime Compensation	33.05	227.76
		1104 Accrued Leave	0.00	5,690.28
		<b>Total</b>	<b>274,983.05</b>	<b>1,102,499.16</b>
21 Travel		2101 Airfare Commercial Transport	0.00	1,187.41
		2105 Lodging	1,339.02	1,339.02
		2111 Per Diem Meals & Incidentals	0.00	370.00
		2115 WI-FI On Travel	0.00	40.00
		2120 Car Rental	0.00	380.48
		2125 Gasoline	0.00	19.27
		2135 Taxi/Ride Share	0.00	209.89
		2136 Parking	0.00	177.89
		<b>Total</b>	<b>1,339.02</b>	<b>3,723.96</b>
		EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)
2321 DC Telecom Serv (TRANSFER)	366.50			1,099.50
2322 DC Telecom Tolls (TRANSFER)	1,848.13			5,601.04
2335 HIR Graphics (TRANSFER)	23.00			73.00
<b>Total</b>	<b>2,345.63</b>	<b>7,097.54</b>		
23 Rent, Communications, Utilities		2402 Non-Frankable Printing & Repro	170.00	1,001.00
		2403 Photographic (TRANSFER)	0.00	41.50
		2404 Reproduction of Fed/Public Law	0.00	90.00
<b>Total</b>	<b>170.00</b>	<b>1,132.50</b>		
24 Printing and Reproduction		2515 Laundry Services	0.00	69.00
		2527 Training	658.00	2,158.00
25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	573.10	1,862.40
		<b>Total</b>	<b>1,231.10</b>	<b>4,089.40</b>
26 Supplies and Materials		2602 Water	474.09	631.91
		2603 Food & Beverage	156.71	223.02

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	Disbursed	Disbursed	Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	0.00	971.04	971.04
		2621 Office Supply (TRANSFER)	71.24	71.24	567.59	567.59
		2623 Software < \$1000	19.00	19.00	38.00	38.00
	<b>Total</b>		<b>721.04</b>	<b>721.04</b>	<b>2,431.56</b>	<b>2,431.56</b>
	31 Equipment	3118 Maintenance / Repairs	361.00	361.00	1,444.00	1,444.00
		<b>Total</b>		<b>361.00</b>	<b>361.00</b>	<b>1,444.00</b>
	<b>Total</b>		<b>281,150.84</b>	<b>281,150.84</b>	<b>1,122,418.12</b>	<b>1,122,418.12</b>

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	207,700.00	802,796.11
		1104 Accrued Leave	0.00	5,194.44
		<b>Total</b>	<b>207,700.00</b>	<b>807,990.55</b>
21 Travel		2101 Airfare Commercial Transport	2,710.79	6,523.70
		2105 Lodging	0.00	3,843.06
		2110 Meals	0.00	27.16
		2111 Per Diem Meals & Incidentals	460.00	2,468.00
		2135 Taxi/Ride Share	0.00	551.92
		2136 Parking	0.00	76.62
	<b>Total</b>	<b>3,170.79</b>	<b>13,490.46</b>	
EXPEN General Expenditures 23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	128.00	380.00
		2321 DC Telecom Serv (TRANSFER)	596.25	1,771.00
		2322 DC Telecom Tolls (TRANSFER)	2,076.48	5,964.79
		<b>Total</b>	<b>2,800.73</b>	<b>8,115.79</b>
2602 Water		2602 Water	97.26	658.22
		2604 Legislative Plnng Food and Bev	0.00	2,005.64
2620 Office Supplies (Outside)		2620 Office Supplies (Outside)	0.00	891.89
		2621 Office Supply (TRANSFER)	1,124.21	2,766.99
		2630 Publications/Reference Mat'l	40,848.30	40,848.30
		<b>Total</b>	<b>42,069.77</b>	<b>47,171.04</b>
3112 Computer Hardw Purch <\$25,000		3112 Computer Hardw Purch <\$25,000	0.00	2,444.28
	3118 Maintenance / Repairs		3118 Maintenance / Repairs	948.30
		<b>Total</b>	<b>948.30</b>	<b>6,237.48</b>
	<b>Total</b>		<b>256,689.59</b>	<b>883,005.32</b>

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

**MAJORITY**

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

**No Travel Performed**

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Lodging & Meals	Other Expenses		
Andrew Garcia	4/3/2026	4/12/2026	Official Business Meeting	DC - Los Angeles - Las Vegas to San Francisco to DC	\$ 1,264	\$ 798	\$ 54	\$ 2,116	
Jamitress Bowden	4/6/2026	4/14/2026	Official Business Meeting	DC - Los Angeles - Las Vegas - San Francisco - Dallas - DC	\$ 1,140	Currently unavailable	\$ -	\$ 1,140	
Owen Reilly	4/6/2026	4/14/2026	Official Business Meeting	DC- Los Angeles - Las Vegas - San Francisco - Dallas - DC	\$ 1,278	Currently unavailable	\$ -	\$ 1,278	
Jo Steiles	4/6/2026	4/12/2026	Official Business Meeting	DC - Los Angeles - Las Vegas - San Francisco - DC	\$ 1,649	\$ 1,774	\$ -	\$ 3,423	
Nikolas Youngsmith	4/7/2026	4/14/2026	Official Business Meeting	Los Angeles - San Francisco - Dallas - DCA	\$ 977	\$ 609	\$ -	\$ 1,586	
Sam Iacobellis	4/8/2026	4/11/2026	Official Business Meeting	DC - San Francisco - DC	\$ 760	\$ 874	\$ -	\$ 1,634	
<b>TOTAL:</b>								<b>\$ 11,176</b>	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

04/01/2026 to 04/30/2026

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	7,083.33	04/01/2026 to 04/30/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	04/01/2026 to 04/30/2026	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	04/01/2026 to 04/30/2026	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	04/01/2026 to 04/30/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	04/01/2026 to 04/30/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	04/01/2026 to 04/30/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	04/01/2026 to 04/30/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	04/01/2026 to 04/30/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	04/01/2026 to 04/30/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	04/01/2026 to 04/30/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,166.67	04/01/2026 to 04/30/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	04/01/2026 to 04/30/2026	
NOLAND, LUKE D STAFF ASSISTANT	4,583.33	04/01/2026 to 04/30/2026	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	04/01/2026 to 04/30/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	04/01/2026 to 04/30/2026	
QUAADMAN, ALEXANDRA M. R. PROFESSIONAL STAFF	5,416.67	04/01/2026 to 04/30/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	04/01/2026 to 04/30/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	04/01/2026 to 04/30/2026	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	04/01/2026 to 04/30/2026	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	04/01/2026 to 04/30/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	04/01/2026 to 04/30/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	04/01/2026 to 04/30/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	04/01/2026 to 04/30/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	04/01/2026 to 04/30/2026	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	04/01/2026 to 04/30/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	04/01/2026 to 04/30/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	04/01/2026 to 04/30/2026	

### SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
NOLAND, LUKE D STAFF ASSISTANT	13.22		
NOLAND, LUKE D STAFF ASSISTANT	19.83		

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

Employee and Job Title	Gross Pay	Period	Remarks
WILLIAMS, ALEXIS B COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	04/01/2026 to 04/30/2026	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

04/01/2026 to 04/30/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,750.00	04/01/2026 to 04/30/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	04/01/2026 to 04/30/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	04/01/2026 to 04/30/2026	
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	04/01/2026 to 04/30/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	04/01/2026 to 04/30/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	04/01/2026 to 04/30/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	04/01/2026 to 04/30/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	04/01/2026 to 04/30/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	17,016.67	04/01/2026 to 04/30/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	04/01/2026 to 04/30/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	04/01/2026 to 04/30/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	04/01/2026 to 04/30/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	04/01/2026 to 04/30/2026	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	04/01/2026 to 04/30/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	04/01/2026 to 04/30/2026	
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	04/01/2026 to 04/30/2026	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	04/01/2026 to 04/30/2026	
STILES, JOANNE BARTON PROFESSIONAL STAFF	100.00	04/01/2026 to 04/30/2026	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

04/01/2026 to 04/30/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
WHITE, BYRON I FINANCIAL ADMIN.	2,500.00	04/01/2026 to 04/30/2026	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	04/01/2026 to 04/30/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	04/01/2026 to 04/30/2026	

Committee on House Administration  
Detailees – April 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