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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

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

JAMIE FLEET
MINORITY STAFF DIRECTOR

July 1, 2026

June 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
June 2026

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Wednesday, June 10th: Cannon Commons Now Open!

Tuesday, June 30th: REMINDER -2nd Quarter Mass Mailings & Mass Communications Report Due

Tuesday, June 30th: Notifying Offices of Amended Handbooks & Updated Users' Guide

Full Committee Hearings:

Wednesday June 3rd Full Committee Hearing, "Oversight of the Architect of the Capitol: Addressing Past Lessons, Present Projects and Future Challenges."

Wednesday, June 10th Full Committee Hearing, "Preventing Fraudulent Donations: Transparency, Verification, and Accountability."

Full Committee Markup:

Wednesday, July 24th Full Committee Markup of Various Measures

Thursday, July 25th Full Committee Hearing: "The Congressional Research Service and the Future of AI-Enabled Policy Analysis."

Subcommittee Hearings:

N/A

Subcommittee Markups:

N/A

Roundtables:

N/A

Reports Filed:

Monday, June 8th Filed a Committee Report for H.R. 6028, the *Legislative Branch Agencies Clarification Act*

Floor Activity:

Monday, June 8th Debated and passed on the House Floor H.R. 6028, the *Legislative Branch Agencies Clarification Act*

Elections Activities:

Tuesday, June 2nd Chairmen Steil, Jordan, and Comer sent letters to the five ActBlue Board Members requesting documents and transcribed interviews.

Wednesday, June 10th Full Committee Hearing, "Preventing Fraudulent Donations: Transparency, Verification, and Accountability."

Communications Standards Commission:

- Reviewed 1046 (previous month: 978) requests for Advisory Opinions:
 - 572 (557) GOP Requests (54%)
 - 474 (421) DEM Requests (46%)
- Total 119th Jobs to Date: 21,460 (through 6/30/26)
 - 11,834 GOP (55%)
 - 9626 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
 - Processing waivers as requested from delegations where names don't appear in ballot
- Franking participated in official competitions and franking presentations as requested (LevelUp).

Member Services Activities:

- 52 Requests completed
- Supported official hearings
- Continued high-level work on planning for the 120th 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.
- Continued planning, logistics, and execution 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.
- Continued partnership on AD/Fellows Process Oversight and Reform.
- Continued work with CHA Oversight, CAO, and Interparliamentary Affairs on Amex Global MOU with the House for Member and Staff Travel.

Modernization Activities:

- Continued to partner with the CAO on continuing efforts to improve the House's Vendor Authorization and Management Processes.
- Held timeline review for implementation of the Digital Displays and Wayfinding Project.
- Worked topics and logistics in preparation for the Subcommittee's July 1 hearing relating to how access to congressional data improves public trust. (now postponed to July 21)
- Continued work on updating and reconciling open Select Committee recommendations.
- Continued monthly CHA/CAO AI Working Group.
- Continued work with Congressional Staff Academy on Civility-related course to close out 3 Select Committee Recommendations.
- Began scoping work on CAO-HDS-AI Center-led agentic tool application for all House staff funded through MIA funds.
- Participated in bipartisan technology demos at the invitation of the Rules Committee on potential generational overhaul of their CORE Amendment filing system.

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
- Staff toured off-site Architect of the Capitol facilities
- Rolled out new signage for the Congressional Art Competition

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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	268,380.56	1,637,245.01
		1103 Overtime Compensation	165.27	459.13
		1104 Accrued Leave	0.00	9,148.61
		Total	268,545.83	1,646,852.75
	21 Travel	2101 Airfare Commercial Transport	0.00	4,258.31
		2105 Lodging	2,335.52	3,674.54
		2111 Per Diem Meals & Incidentals	192.00	996.00
		2115 WI-FI On Travel	0.00	40.00
		2120 Car Rental	0.00	677.36
		2125 Gasoline	17.00	36.27
		2130 Private Auto Mileage	194.87	194.87
		2135 Taxi/Ride Share	62.49	489.90
		2136 Parking	0.00	271.89
		Total	2,801.88	10,639.14
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	540.00
		2321 DC Telecom Serv (TRANSFER)	366.50	1,832.50
		2322 DC Telecom Tolls (TRANSFER)	1,779.81	9,149.29
		2335 HIR Graphics (TRANSFER)	0.00	73.00
		Total	2,254.31	11,594.79
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	299.79	1,300.79
		2403 Photographic (TRANSFER)	20.00	61.50
		2404 Reproduction of Fed/Public Law	0.00	90.00
		Total	319.79	1,452.29
	25 Other Services	2515 Laundry Services	0.00	69.00
		2527 Training	0.00	2,158.00
		2572 Web Dev Hst,Email & Rtd Serv	573.10	3,008.60
		Total	573.10	5,235.60
	26 Supplies and Materials	2602 Water	190.96	822.87

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 June - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	244.00	735.65
		2605 Framing (TRANSFER)	100.00	100.00
		2620 Office Supplies (Outside)	647.42	1,672.46
		2621 Office Supply (TRANSFER)	864.49	1,709.05
		2623 Software < \$1000	19.00	95.00
		2630 Publications/Reference Mat'l	0.00	408.10
		Total	2,065.87	5,543.13
	31 Equipment	3118 Maintenance / Repairs	361.00	2,166.00
		Total	361.00	2,166.00
	Total		276,921.78	1,683,483.70

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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	198,200.00	1,199,112.78
		1103 Overtime Compensation	0.00	2,487.96
		1104 Accrued Leave	0.00	17,694.44
		Total	198,200.00	1,219,295.18
	21 Travel	2101 Airfare Commercial Transport	12,694.50	19,258.20
		2105 Lodging	1,759.95	7,184.90
		2110 Meals	0.00	27.16
		2111 Per Diem Meals & Incidentals	746.78	3,534.78
		2120 Car Rental	325.62	325.62
		2125 Gasoline	178.54	178.54
		2135 Taxi/Ride Share	274.29	1,102.93
		2136 Parking	120.00	603.62
		Total	16,099.68	32,215.75
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	636.00
		2321 DC Telecom Serv (TRANSFER)	596.25	2,963.50
		2322 DC Telecom Tolls (TRANSFER)	2,038.20	10,000.89
		2335 HIR Graphics (TRANSFER)	390.00	390.00
		Total	3,152.45	13,990.39
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	7.25
		2403 Photographic (TRANSFER)	140.00	320.00
		Total	140.00	327.25
	25 Other Services	2525 Stenographic Reporting	0.00	1,372.00
		Total	0.00	1,372.00
	26 Supplies and Materials	2602 Water	87.94	774.32
		2603 Food & Beverage	544.10	544.10
		2604 Legislative Pinng Food and Bev	0.00	2,005.64
		2620 Office Supplies (Outside)	0.00	910.48
		2621 Office Supply (TRANSFER)	456.75	3,854.80

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 June - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	55.08	40,903.38
		Total	1,143.87	48,992.72
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,444.28
		3118 Maintenance / Repairs	948.30	5,689.80
		Total	948.30	8,134.08
		Total		219,684.30

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

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

No Travel Performed**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Jamie Fleet	6/26/2026	6/28/2026	Official Meeting	DC - NYC - DC	\$153.00	\$ 230	\$ -	\$383.00
						TOTAL:		\$ 383

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	14,375.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
COLLINS, RACHEL E GENERAL COUNSEL	17,291.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	06/01/2026 to 06/30/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,833.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
DONATELLO, MICHAEL C SHARED EMPLOYEE	4,041.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/16/26
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	06/01/2026 to 06/30/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	06/01/2026 to 06/30/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	06/01/2026 to 06/30/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	06/01/2026 to 06/30/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,916.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,750.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
NOLAND, LUKE D STAFF ASSISTANT	4,430.56	06/01/2026 to 06/30/2026	TERMINATED 06/29/26
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	06/01/2026 to 06/30/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	06/01/2026 to 06/30/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	06/01/2026 to 06/30/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,500.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,666.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	13,333.33	06/01/2026 to 06/30/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	06/01/2026 to 06/30/2026	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	06/01/2026 to 06/30/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	06/01/2026 to 06/30/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	06/01/2026 to 06/30/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	06/01/2026 to 06/30/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	15,208.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
NOLAND, LUKE D STAFF ASSISTANT	66.11		
NOLAND, LUKE D STAFF ASSISTANT	99.16		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
CIMPAN, GRACE COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	06/01/2026 to 06/30/2026	
DEMPSEY, RYLEN J COMM. HOUSE PAID INTERN - MAJORITY	2,250.00	06/01/2026 to 06/30/2026	APPOINTMENT 06/04/26
SIRISOMSACK, PRESTON STEVEN COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	06/01/2026 to 06/30/2026	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	06/01/2026 to 06/30/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	06/01/2026 to 06/30/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	15,083.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	06/01/2026 to 06/30/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	06/01/2026 to 06/30/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	06/01/2026 to 06/30/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	06/01/2026 to 06/30/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	06/01/2026 to 06/30/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	17,016.67	06/01/2026 to 06/30/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	06/01/2026 to 06/30/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	06/01/2026 to 06/30/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	06/01/2026 to 06/30/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	06/01/2026 to 06/30/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	06/01/2026 to 06/30/2026	
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	06/01/2026 to 06/30/2026	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	06/01/2026 to 06/30/2026	
STILES, JOANNE BARTON PROFESSIONAL STAFF	100.00	06/01/2026 to 06/30/2026	
WHITE, BYRON I FINANCIAL ADMIN.	2,500.00	06/01/2026 to 06/30/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	06/01/2026 to 06/30/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	06/01/2026 to 06/30/2026	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
DAWSON, ALICIA LISE COMM. HOUSE PAID INTERN - MINORITY	2,250.00	06/01/2026 to 06/30/2026	APPOINTMENT 06/04/26
ERBE, GEORGIA COMM. HOUSE PAID INTERN - MINORITY	1,000.00	06/01/2026 to 06/30/2026	
LOUCKS, AIDAN COMM. HOUSE PAID INTERN - MINORITY	2,500.00	06/01/2026 to 06/30/2026	APPOINTMENT 06/01/26
SHAH, NIKHIL PAGAR COMM. HOUSE PAID INTERN - MINORITY	2,250.00	06/01/2026 to 06/30/2026	APPOINTMENT 06/04/26

Committee on House Administration
Detailees – June 2026
119th Congress 2nd Session

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