BRYAN STEIL, WISCONSIN
CHAIRMAN

JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

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

June 1, 2025

May 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
May 2025

Committee Detailees:
Bob Erle - GPO

Dear Colleagues:
N/A

Full Committee Hearings:
Tuesday, May 6th – Full Committee Hearing: "Oversight of the Operations of the Library of Congress"

Full Committee Meetings:
N/A

Subcommittee Hearings:
N/A

Subcommittee Meetings:
N/A

Roundtables:
Friday, May 9th – Copyright Field Roundtable

Reports Filed:

Floor Activity:
N/A

Communications Standards Commission:
- Reviewed 1050 (previous month: 1091) requests for Advisory Opinions:
  - 642 (610) GOP Requests (61%)
  - 408 (481) DEM Requests (39%)
- Total 119th Jobs So Far: 5256 (through end of month)
  - 2893 GOP (55%)
  - 2363 Dem (45%)
- Held 119th Congress organizing meeting – Adopted Resolution 119-01
  - Introduced new Commission Member: Rep. Mary Miller (R-IL)
- Issued 2 Frankable Stamps

Member Services:

- Provided logistical and scheduling support all hearings and roundtables
- Green and Gold Star Programming
- 20 Member Services requests completed
- Led Longworth Mural update collaboration with Speaker's Office, AOC, and CAO
- Worked on approval and strategy formulation and communication to Members on the new Food Service Contract
- Coordinated Capitol Power Plant staff tour with Oversight
- Coordinated with Advice and Guidance and Oversight teams on Unpaid Fellow and Intern policies
- Planning and coordination lead for STAFFDEL Platt (Moldova, Romania, Bulgaria); ultimately postponed to August due to votes.
- Lead monthly Hearing Room Modernization Program

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
    - AOC: Hearing Rooms Modernization Project
    - House Superintendent
    - House OIG

Elections Activities:

N/A

Modernization Activities:

- Participated in several regular Oversight meetings with Leg Branch entities to check in on modernization and innovation initiatives
- Worked on advancing the CONAN Bill, H.R. 1234, through House and Senate
- Worked with GPO and HOLC on methods to streamline their backlog and to publish Member bills more rapidly
- Worked collaboratively 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 initial strategy conversations on revamping the unpaid Fellows and Interns disclosure and consideration policies (also a ModCom rec)
- Collaborated with CAO, HSAA, and the Clerk's Office on several new Modernization and Innovation potential MIA requests

- Worked to resolve accessibility concerns with Capitol Pick Up, Drop Off location

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	286,605.57	1,462,845.89
			1103 Overtime Compensation	118.98	214.83
			1104 Accrued Leave	3,458.33	36,339.44
			1106 Bonus	0.00	2,600.00
			Total	**290,182.88**	**1,502,000.16**
		21 Travel	2101 Airfare Commercial Transport	286.60	525.20
			2110 Meals	41.30	84.77
			2115 WI-FI On Travel	0.00	36.00
			2120 Car Rental	78.53	78.53
			2130 Private Auto Mileage	0.00	400.81
			2135 Taxi/Ride Share	179.52	437.88
			2136 Parking	6.68	6.68
			Total	**592.63**	**1,569.87**
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	400.00	400.00
			2320 DC Telecom Equip (TRANSFER)	120.00	496.00
			2321 DC Telecom Serv (TRANSFER)	366.50	1,574.50
			2322 DC Telecom Tolls (TRANSFER)	3,190.21	12,198.39
			2335 HIR Graphics (TRANSFER)	0.00	26.00
			2350 Postage / Courier / Box Rental	0.00	10.00
			Total	**4,076.71**	**14,704.89**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	190.00	744.00
			2403 Photographic (TRANSFER)	0.00	625.00
			2404 Reproduction of Fed/Public Law	0.00	100.00
			Total	**190.00**	**1,469.00**
		25 Other Services	2502 Non-Technology Service Contr	5,000.00	5,000.00
			2525 Stenographic Reporting	934.50	934.50
			2527 Training	319.00	319.00
			2572 Web Dev Hst,Email & Rltd Serv	143.10	739.88

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 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	6,396.60	6,993.38
	26 Supplies and Materials	2602 Water	0.00	1,060.35
		2603 Food & Beverage	67.79	1,789.48
		2605 Framing (TRANSFER)	0.00	150.00
		2620 Office Supplies (Outside)	333.01	613.67
		2621 Office Supply (TRANSFER)	222.53	1,278.73
		2623 Software < $500	1,609.00	3,364.20
		2630 Publications/Reference Mat'l	371.00	371.00
		Total	2,603.33	8,627.43
	31 Equipment	3118 Maintenance / Repairs	1,113.30	5,566.50
		Total	1,113.30	5,566.50
	Total		305,155.45	1,540,931.23
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	90.81
		Total	0.00	90.81
	Total		0.00	90.81

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	202,394.45	986,065.04
		1103 Overtime Compensation	3,729.77	3,729.77
		1106 Bonus	0.00	2,718.00
		Total	**206,124.22**	**992,512.81**
	21 Travel	2101 Airfare Commercial Transport	4,516.21	4,516.21
		2105 Lodging	3,512.83	3,809.71
		2110 Meals	0.00	12.35
		2111 Per Diem Meals & Incidentals	1,327.50	2,484.00
		2115 WI-FI On Travel	12.00	12.00
		2120 Car Rental	86.93	338.74
		2130 Private Auto Mileage	58.80	128.79
		2135 Taxi/Ride Share	1,003.79	1,326.11
		2136 Parking	0.00	32.00
		Total	**10,518.06**	**12,659.91**
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	512.00
		2321 DC Telecom Serv (TRANSFER)	506.00	2,031.75
		2322 DC Telecom Tolls (TRANSFER)	4,235.60	14,832.30
		2335 HIR Graphics (TRANSFER)	1,210.00	1,210.00
		Total	**6,079.60**	**18,586.05**
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2.70	450.20
		Total	**2.70**	**450.20**
	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	224.20	672.60
		2620 Office Supplies (Outside)	2,625.19	5,532.83
		2621 Office Supply (TRANSFER)	864.10	3,850.95
		2630 Publications/Reference Mat'l	38.60	38.60
		Total	**3,752.09**	**10,094.98**

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 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,554.00
		3112 Computer Hardw Purch <$25,000	4,497.92	8,457.92
		3115 Computer Softw Purch <$10,000	0.00	7,200.00
		3118 Maintenance / Repairs	196.00	1,266.29
		Total	**4,693.92**	**18,478.21**
	Total		**231,170.59**	**1,082,602.16**

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

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Kristen Monterroso	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 496	$ 320	$ 68	$ 884
Mike Platt	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 276	$ 279	$ -	$ 555
Jess Smith	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 238	$ 279	$ -	$ 517
Maggie Westerman	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 238	$ 279	$ -	$ 517
Rachel Collins	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 246	$ 279	$ -	$ 525
Staff & Members	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 2,873	$ 385	$ -	$ 3,258
						TOTAL:		$ 6,256

MINORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Jamie Fleet	5/4/2025	5/5/2025	Official Business	DC - ATL - New York	$ 10.95	$ 64.50	$ -	$ 75.45
Jamie Fleet	5/5/2025	5/6/2025	Official Business	New York - DC	$ 15.00	$ 138.00	$ -	$ 153.00
Jamie Fleet	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	Currently not available			
Khalil Abboud	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 276.60	Currently not available	$ -	$ 276.60
Matt Schlesinger	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 301.55	$ 668.55	$ 12.00	$ 982.10
Owen Reilly	5/8/2025	5/9/2025	Copyright Roundtable	DC - Nashville - DC	$ 310.19	$ 668.55	$ -	$ 978.74

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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	05/01/2025 to 05/31/2025	
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	15,666.67	05/01/2025 to 05/31/2025	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	05/01/2025 to 05/31/2025	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	05/01/2025 to 05/31/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	05/01/2025 to 05/31/2025	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	05/01/2025 to 05/31/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	05/01/2025 to 05/31/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	05/01/2025 to 05/31/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	8,333.33	05/01/2025 to 05/31/2025	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,583.33	05/01/2025 to 05/31/2025	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	6,666.67	05/01/2025 to 05/31/2025	
JOACHIM, JANAE E STAFF ASSISTANT	2,750.00	05/01/2025 to 05/31/2025	TERMINATED 05/18/25
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	5,625.00	05/01/2025 to 05/31/2025	P/R CHANGE 05/01/25
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	12,500.00	05/01/2025 to 05/31/2025	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	500.00	05/01/2025 to 05/31/2025	TERMINATED 05/02/25
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	10,416.67	05/01/2025 to 05/31/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	05/01/2025 to 05/31/2025	
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	1,833.33	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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
RATNER, MARK DALE SENIOR ADVISOR	10,616.67	05/01/2025 to 05/31/2025	
RISCHE, ROBERT MARTIN SENIOR COUNSEL	9,791.67	05/01/2025 to 05/31/2025	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	12,916.67	05/01/2025 to 05/31/2025	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,500.00	05/01/2025 to 05/31/2025	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	3,222.22	05/01/2025 to 05/31/2025	APPOINTMENT 05/15/25
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	05/01/2025 to 05/31/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	05/01/2025 to 05/31/2025	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	5,833.33	05/01/2025 to 05/31/2025	
WEBER, JOSHUA K COUNSEL	7,291.67	05/01/2025 to 05/31/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	6,666.67	05/01/2025 to 05/31/2025	
WHITE, GRACE ELIZABETH COMMUNICATIONS DIRECTOR	13,750.00	05/01/2025 to 05/31/2025	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	05/01/2025 to 05/31/2025	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
HENLE, JUSTIN CONNOR STAFF ASSISTANT	19.83		
HENLE, JUSTIN CONNOR STAFF ASSISTANT	39.66		
JOACHIM, JANAE E STAFF ASSISTANT	19.83		
JOACHIM, JANAE E STAFF ASSISTANT	39.66		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
JOACHIM, JANAE E STAFF ASSISTANT	458.33		
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	3,000.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BOLING, REGAN MARIE COMM. HOUSE PAID INTERN - MAJORITY	1,000.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25
DELGADO, BRANDON COMM. HOUSE PAID INTERN - MAJORITY	0.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/27/25
QUAADMAN, ALEXANDRA M. R. COMM. HOUSE PAID INTERN - MAJORITY	1,250.00	05/01/2025 to 05/31/2025	TERMINATED 05/15/25

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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	17,000.00	05/01/2025 to 05/31/2025	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	11,694.44	05/01/2025 to 05/31/2025	P/R CHANGE 05/15/25
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	05/01/2025 to 05/31/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	7,500.00	05/01/2025 to 05/31/2025	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	05/01/2025 to 05/31/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,000.00	05/01/2025 to 05/31/2025	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	16,825.00	05/01/2025 to 05/31/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	05/01/2025 to 05/31/2025	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	4,166.67	05/01/2025 to 05/31/2025	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	9,166.67	05/01/2025 to 05/31/2025	
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	05/01/2025 to 05/31/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	05/01/2025 to 05/31/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	11,666.67	05/01/2025 to 05/31/2025	
NEWTON, KWAME S OVERSIGHT COUNSEL	6,250.00	05/01/2025 to 05/31/2025	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	05/01/2025 to 05/31/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	05/01/2025 to 05/31/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	16,250.00	05/01/2025 to 05/31/2025	
WISER, HARRIET R PROFESSIONAL STAFF	5,416.67	05/01/2025 to 05/31/2025	

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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

Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee and Job Title	Gross Pay	Period	Remarks
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	05/01/2025 to 05/31/2025	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,000.00	05/01/2025 to 05/31/2025	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	8,750.00	05/01/2025 to 05/31/2025	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	2,623.17		
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	142.79		
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	963.81		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
AMMAN, MAYA COMM. HOUSE PAID INTERN - MINORITY	0.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/26/25
BLEVINS, ISABEL J COMM. HOUSE PAID INTERN - MINORITY	1,925.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/13/25
BLOCH, PATRICK ROSS COMM. HOUSE PAID INTERN - MINORITY	0.00	05/01/2025 to 05/31/2025	
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	0.00	05/01/2025 to 05/31/2025	APPOINTMENT 05/29/25

Committee on House Administration
Detailees – May 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