

One Hundred Nineteenth
Congress of the United States
House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515-8157
(202) 225-8281 | CHA.HOUSE.GOV

January 1, 2026

December 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
December 2025

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

Thursday, January 18th – “New: Staff Collaboration and Self-Schedule Spaces Launching into January”

Full Committee Hearings:

Wednesday, December 17th – Full Committee Hearing, “Taking Stock of the STOCK Act.”

Full Committee Meetings:

N/A

Subcommittee Hearings:

Wednesday, December 10th – Subcommittee on Elections Hearing, “Examining Potential Updates to the NVRA.”

Subcommittee Meetings:

N/A

Roundtables:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Communications Standards Commission:

- Reviewed 1825 (previous month: 1310) requests for Advisory Opinions:
 - 963 (794) GOP Requests (52%)
 - 862 (546) DEM Requests (48%)
- Total 119th Jobs So Far: 14,509 (through end of November)
 - 7935 GOP (55%)
 - 6574 Dem (45%)
- Uploaded/Updated Blackout Periods to CHA website for office’s awareness
- Held Q4/Final CSC Commission meeting, which was held on 12/12/2025.

Member Services:

- 35 Member Services requests completed.
- Continued work on Level Up in January 2026.
- Coordinated with Mason LIFE to begin process of Harper Intern Program for spring '26; scheduled a briefing for House community in December.
- Liaised with Congressional Staff Academy on when to reschedule deadline for Workplace Rights & Responsibilities, which was affected by the lapse in appropriations.
- Supported official hearings.
- Continued high-level work on planning for the 120th New Member Orientation.
- Led monthly CHA/CAO/AOC Hearing Room Modernization Program and officially transmitted the updated process and workflow to AOC and CAO for implementation.
- Onboarded Special Election Winner, Rep. Matt Van Epps.

Oversight Activities:

- Approved time-sensitive request for approval of USCP 2026 Member and Civilian Pay Charts.
- Actively engaged in oversight and management of Food Service contract implementation, including plans for the opening of Common Grounds café and Black Crown Collective.
- Reviewed and approved the 2026 OIG Work Plan and engagement proposals for audits and advisory services, including IT security, procurement processes, and financial audits.
- Monitored responses to various cyber incidents involving House staff.
- Planned for deployment of M365 Copilot to 6,000 House staff and collaborated with CAO to ensure that the reviews and approvals for other AI systems were continuing to move forward.
- Took early steps to coordinate the recruitment of a Chief Administrative Officer.
- Participated in CHA Working Group on Acquisition and Vendor Management.
- Worked with AOC to assess the location and placement of several statues and busts, as well as requirements for an online Dome Tour reservation system.

Elections Activities:

- The Subcommittee on Elections held a hearing on December 10, 2025, titled, "Examining Potential Updates to the NVRA."
- Chairman Bryan Steil and Vice Chair Laurel Lee sent a letter on December 4, 2025, to the Maryland State Board of Elections seeking information about the state's voter rolls.

Modernization Activities:

- Closed 24 recommendations in 2025. Updated memo for public viewing on Modernization Subcommittee website.
- Participated in CHA Working Group on Acquisition and Vendor Management.
- Assisted with Fellow and Unpaid Intern Working Group.
- Participated in monthly CAO/CHA AI Working Group.
- Continued working on design and launch of new Staff Collaborative Spaces and self-schedule rooms in Cannon and Longworth.
- Held hearing on The Future of Constituent Engagement to December 17.
- Has 3 pending MIA request with Legislative Branch Appropriations Subcommittee: CMS Innovation, Digital Displays and Wayfinding, and FlagTrack 2.0.
- Worked with CAO and CHA Oversight on continued pilot program for CoPilot Licenses and planning for January full House rollout.

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	334,704.17	3,681,010.72
		1103 Overtime Compensation	0.00	313.98
		1104 Accrued Leave	11,277.77	48,596.38
		1106 Bonus	0.00	2,600.00
		Total	345,981.94	3,732,521.08
		21 Travel	2101 Airfare Commercial Transport	70.00
	2105 Lodging		0.00	5,422.96
	2110 Meals		0.00	185.21
	2115 WI-FI On Travel		0.00	44.00
	23 Rent, Communications, Utilities	2120 Car Rental	0.00	78.53
2130 Private Auto Mileage		17.64	573.10	
2135 Taxi/Ride Share		0.00	3,450.10	
2136 Parking		0.00	64.01	
Total		87.64	12,612.71	
24 Printing and Reproduction		2303 Temporary Space Rental	0.00	400.00
	2320 DC Telecom Equip (TRANSFER)	112.00	1,288.00	
	2321 DC Telecom Serv (TRANSFER)	366.50	4,085.75	
	2322 DC Telecom Tolls (TRANSFER)	1,833.51	25,964.11	
	2335 HIR Graphics (TRANSFER)	0.00	198.30	
	2350 Postage / Courier / Box Rental	0.00	10.00	
25 Other Services	Total	2,312.01	31,946.16	
	2402 Non-Frankable Printing & Repro	76.00	3,748.89	
	2403 Photographic (TRANSFER)	0.00	665.00	
	2404 Reproduction of Fed/Public Law	0.00	100.00	
	Total	76.00	4,513.89	
	2502 Non-Technology Service Contr	6,000.00	61,000.00	
	2513 Insurance	203.90	203.90	
	2525 Stenographic Reporting	0.00	934.50	

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2527 Training	0.00	867.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	716.20	6,471.58
		Total	6,920.10	69,476.98
		2602 Water	131.97	3,912.24
		2603 Food & Beverage	155.91	3,235.77
		2605 Framing (TRANSFER)	0.00	334.00
		2620 Office Supplies (Outside)	267.50	3,497.24
EXPEN	General Expenditures	2621 Office Supply (TRANSFER)	2,614.36	6,926.47
		2623 Software < \$1000	234.39	3,822.59
		2630 Publications/Reference Mat'l	0.00	610.00
		Total	3,404.13	22,338.31
		3118 Maintenance / Repairs	361.00	9,598.10
	31 Equipment	Total	361.00	9,598.10
		Total	359,142.82	3,883,007.23
AE200	Official Mail	2352 Franked Mail	6.72	97.53
		Total	6.72	97.53
		Total	6.72	97.53

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	247,805.82	2,444,552.50
		1103 Overtime Compensation	0.00	7,029.01
		1104 Accrued Leave	0.00	8,231.26
		1106 Bonus	0.00	2,718.00
		Total	247,805.82	2,462,530.77
		21 Travel	2101 Airfare Commercial Transport	3,696.29
2102 Non-Airfare Commercial Transp	132.05		132.05	
2105 Lodging	11,805.46		18,094.65	
2110 Meals	3.18		108.97	
2111 Per Diem Meals & Incidentals	400.00		5,835.00	
2115 WI-FI On Travel	65.00		77.00	
2120 Car Rental	1,530.66		1,869.40	
2125 Gasoline	52.43		52.43	
2130 Private Auto Mileage	46.90		270.75	
2135 Taxi/Ride Share	2,684.57		5,054.66	
2136 Parking	194.00		402.85	
Total	20,610.54	53,680.20		
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	124.00	2,395.00
		2321 DC Telecom Serv (TRANSFER)	583.50	6,069.75
		2322 DC Telecom Tolls (TRANSFER)	1,923.95	31,164.18
		2335 HIR Graphics (TRANSFER)	0.00	1,827.00
		2350 Postage / Courier / Box Rental	151.63	162.13
Total	2,783.08	41,618.06		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	0.00	1,365.70
		2403 Photographic (TRANSFER)	0.00	683.40
Total	0.00	2,049.10		
25 Other Services		2513 Insurance	0.00	254.90
		2527 Training	0.00	1,800.00

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2025

2025:119th Congress 1st Session

Month: 2025 December - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	151.58	151.58
		Total	151.58	2,206.48
	26 Supplies and Materials	2602 Water	494.22	2,354.67
		2603 Food & Beverage	0.00	5,988.23
		2605 Framing (TRANSFER)	10,250.00	10,250.00
		2620 Office Supplies (Outside)	258.52	8,841.33
		2621 Office Supply (TRANSFER)	730.55	7,626.79
		2623 Software < \$1000	0.00	915.84
	2630 Publications/Reference Mat'l	188.93	467.53	
	Total	11,922.22	36,444.39	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,506.94	
	3112 Computer Hardw Purch <\$25,000	1,265.00	11,666.92	
	3115 Computer Softw Purch <\$10,000	0.00	7,200.00	
	3118 Maintenance / Repairs	948.30	6,399.79	
Total	2,213.30	27,773.65		
Total		285,486.54	2,626,302.65	

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

MAJORITY

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

No Travel Performed

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Nikolas Youngsmith	12/18/2025	12/20/2025	Official Business Visit	DC-Rochester-DC	\$ 762.97	\$ 626.36	\$ -	\$ 1,389.33
Sam Iacobellis	12/18/2025	12/20/2025	Official Business Visit	DC-Rochester-DC	\$ 798.25	\$ 649.16	\$ -	\$ 1,447.41
Jaime Fleet	12/18/2025	12/20/2025	Official Business Visit	DC-Rochester-DC	\$ 838.78	\$ 200.00	\$ -	\$ 1,038.78
					TOTAL:			\$ 3,875.52

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

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	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	9,333.33	12/01/2025 to 12/31/2025	TERMINATED 12/15/25
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	3,500.00	12/01/2025 to 12/31/2025	TERMINATED 12/18/25
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	18,750.00	12/01/2025 to 12/31/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
COLLINS, RACHEL E GENERAL COUNSEL	20,666.67	12/01/2025 to 12/31/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	18,250.00	12/01/2025 to 12/31/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	12/01/2025 to 12/31/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	18,500.00	12/01/2025 to 12/31/2025	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,902.77	12/01/2025 to 12/31/2025	P/R CHANGE 12/08/25
HERNANDEZ, COLE THOMAS COUNSEL	5,334.72	12/01/2025 to 12/31/2025	APPOINTMENT 12/08/25
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	6,666.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	5,625.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	18,333.33	12/01/2025 to 12/31/2025	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	18,750.00	12/01/2025 to 12/31/2025	
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	12/01/2025 to 12/31/2025	
QUAADMAN, ALEXANDRA M. R. SENIOR STAFF ASSISTANT	5,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

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
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	17,916.67	12/01/2025 to 12/31/2025	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	12/01/2025 to 12/31/2025	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	18,333.33	12/01/2025 to 12/31/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	18,416.67	12/01/2025 to 12/31/2025	
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	11,250.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
WEBER, JOSHUA K COUNSEL	7,291.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
WHITE, GRACE ELIZABETH SENIOR ADVISOR	12,616.67	12/01/2025 to 12/31/2025	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	18,583.33	12/01/2025 to 12/31/2025	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	9,333.33		
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	1,944.44		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

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	18,808.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	12/01/2025 to 12/31/2025	APPOINTMENT 12/01/25
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	14,583.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
CARLSON, JOHN H STAFF ASSISTANT	6,250.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	12,333.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	20,208.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	18,808.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	8,412.50	12/01/2025 to 12/31/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	8,750.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	9,416.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	15,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	12/01/2025 to 12/31/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	11,500.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	15,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
NEWTON, KWAME S OVERSIGHT COUNSEL	9,583.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	9,583.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	12/01/2025 to 12/31/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	18,750.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

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
STILES, JOANNE BARTON PROFESSIONAL STAFF	860.00	12/01/2025 to 12/31/2025	
WHITE, BYRON I FINANCE ADMINISTRATOR	0.00	12/01/2025 to 12/31/2025	TERMINATED 11/30/25
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	6,625.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	20,416.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/15/25

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Period	Remarks
BAUM, VICTORIA COMM. HOUSE PAID INTERN - MINORITY	12/01/2025 to 12/31/2025	

Committee on House Administration
Detailees – December 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