CANDICE S. MILLER, MICHIGAN CHAIRMAN

GREGG HARPER, MISSISSIPPI PHIL GINGREY, GEORGIA AARON SCHOCK, ILLINOIS TODD ROKITA, INDIANA RICH NUGENT, FLORIDA

SEAN MORAN, STAFF DIRECTOR

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 http://cha.house.gov ROBERT A. BRADY, PENNSYLVANIA RANKING MINORITY MEMBER

> ZOE LOFGREN, CALIFORNIA JUAN VARGAS, CALIFORNIA

> ONE HUNDRED THIRTEENTH CONGRESS

Kyle Anderson, Minority Staff Director

June 18, 2014



May 2014 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 during May 2014;
- List of Committee employees, job titles and gross monthly salaries.

This report is available to Members of the Committee for examination.

The May 2014 Committee on House Administration Monthly Report is available for public inspection at the Committee office in 1309 Longworth House Office Building.

Committee on House Administration Activities Report – May 2014

Full Committee Hearings None

Full Committee Meetings None

Reports Filed None

Polls

1

Committee Poll #9: To approve a contract for legal services. May 14, 2014.

Committee Poll #10: To approve a committee resolution. May 14, 2014.

Floor Activity

H.R. 863 – 5/7/14 To establish the Commission to Study the Potential Creation of a National Women's History Museum, and for other purposes. Passed/agreed to in House: On motion to suspend the rules and pass the bill, as amended Agreed to by the Yeas and Nays: (2/3 required): 383 - 33 (Roll no. 201).

H.Con.Res. 83 – 5/7/14 Authorizing the use of Emancipation Hall in the Capitol Visitor Center for an event to celebrate the birthday of King Kamehameha I. Passed/agreed to in House: On motion to suspend the rules and agree to the resolution Agreed to by voice vote.

Administrative and Oversight Activities

Member Services

- Provided guidance to Member offices on compliance with Member Handbook regulations.
- Continued New Member Orientation and 114th Congress Transition planning.

Committee Funding and Oversight

• Provided guidance to committee offices on compliance with Committee Handbook regulations.

Franking Commission

- Responded to 640 franking calls.
- Reviewed 681 franking requests.

STEM Competition

 May 31 marked the completion of the student submission phase of the 2014 House Student App Challenge. The Committee assisted offices with questions pertaining to both submission collection and the judging and selection of winners.

Legislative Data & Transparency Conference (LDTC)

 One hundred forty-five people registered as speakers and attendees for the third annual LDTC. Participants spent a full day in the CVC Auditorium discussing a number of topics including: internal legislative branch tools and developments, including House Office of Legislative Counsel's new Amendment Impact Program; an update from the Bulk Data Task Force; a series of short updates on outside developments; panels on future XML Legislative Data Standards; and preserving the benefits of paper documents in an electronic world.

Chief Administrative Officer

- Responded to Member Office inquiries pertaining to a variety of issue areas within the CAO/HIR departments.
- Approved a series of HIR technology contracts, purchase orders and RFPs (requests for proposals).
- Approved the House's list of updated hardware and software standards.
- Approved personnel appointment and termination actions, including participants in the House's Wounded Warrior Fellowship program.

Clerk of the House

- Approved the updated version of the Personnel Policies and Procedures Manual for House officers and Inspector General.
- Approved personnel appointment and termination actions.

Sergeant-at-Arms

- Conducted oversight regarding House Security Manual preparation and review.
- Reviewed and approved personnel actions.

House Inspector General

- Approved option year 2 of the contract with Cotton and Co. for the House Financial Statement Audit.
- Approved and released the FY13 House Financial Statement Audit which reported a clean opinion for the 16th consecutive year.
- Reviewed and approved personnel actions and pending audits.

Government Printing Office

 Increased Member office outreach regarding the availability of "in Congress" publications.

House Fine Arts Board

• Approved the first step of the portrait process for Chairman Henry Waxman.

Library of Congress

- Compiled a storage process report for audio/visual collections awaiting preservation at the Packard Campus in Culpeper, Virginia.
- Met with the Register of Copyrights concerning Copyright Office issues.

Architect of the Capitol

- Monitored the progress of staff moves to the House of Representatives space in the O'Neill building.
- Approved event requests for the Botanic Garden.

Capitol Visitor Center

- Approved House and Senate events held in the CVC.
- Approved CVC exhibit proposals.

Office of Congressional Accessibility Services

• Responded to Member Office inquiries pertaining to congressional accessibility issues.

Page 2 of 13

Run Date: 06/10/2014

Report ID: CC029

Program Object Class eudget Object Class MTD IUN Non-Statutory Compensation 275,385.22 1.03,857.72 1134,077.73 111 Personnel Compensation 1101 Non-Statutory Compensation 276,385.22 1.349,677.73 1101 Non-Statutory Compensation 276,385.22 1.349,677.73 8.677.73 8.677.73 1101 Non-Statutory Compensation 210,001 1.325.45 210,001 1.325.45 2101 Commercial Transportation 20,001 2135.75 214,11.15 1.744.10 2130 Phrate Auto Mileage 1.415.76 1.441.10 2134.76 1.441.10 2130 D Telecons/FLGTIOL/Darge 2010 C Telecon Equip (TRANSFER) 2.120.00 2.500.00 2320 D Telecons Serv (TRANSFER) 2.174.02 2.800.00 2.425.00 2.428.00 2320 D Telecons Serv (TRANSFER) 4.054.74 16,713.33 2.498.00 2.140.00 2.140.00 2.124.90 2.800.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820.00 2.820	Dispuised Juilling y	Inniai y			
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Total 285,063,00 1,358, 2101 Commercial Transportation 0.00 1 2130 Private Auto Mileage 1.00.19 1 2131 Tax/Parking/Tolls 1.00.19 1 2130 Tax/Parking/Tolls 911.11 1 2130 TelecomSrv/Eq/Toll Charge 2,427.06 4, 2320 DC Telecom Equip (TRANSFER) 2,172.00 2 2335 HIR Graphics (TRANSFER) 4,054.74 16 2335 HIR Graphics (TRANSFER) 4,054.74 16 2335 HIR Graphics (TRANSFER) 140.00 2 2401 Printing & Reproduction 234.65 2 2403 Photographic (TRANSFER) 0.00 35 2527 Training 0.00 35 2527 Training 5,465.00 29 2602 Water 291.56 2 2603 Food & Beverage 218.46 5 2623 Onflice Supplies (Outside) 218.46 5 2630 Publications/Reference Mat'l 734.53 9 2630 Publications/Reference Mat'l 734.53 9 2630 Publications/Refe		11 Personnel Compensation	1104 Accrued Leave	8,677.78	8,677.78
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2135 Taxl/Parking/Tolls 100.19 2138 Travel Subsistence 911.11 1 Total 911.11 1 2310 TelecomSrv/Eq/Toll Charge $2,427.06$ 4, 2320 DC Telecom Serv (TRANSFER) $2,172.00$ 2 2335 HIR Graphics (TRANSFER) $4,054.74$ 16 2335 HIR Graphics (TRANSFER) $4,054.74$ 16 2401 Printing & Reproduction 234.65 0.00 2403 Photographic (TRANSFER) 0.00 234.65 2404 Reproduction of Fed/Public Law 0.00 35 2527 Training 0.00 35 2527 Training $5,465.00$ 29 2602 Water 291.56 241.31 2603 Food & Beverage 218.46 5 2620 Office Supplies (Outside) 218.46 5 2630 Publications/Reference Mat'l 33.52 9 2623 Software < $$500$ 0.00 3 2630 Publications/Reference Mat'l 734.53 9 2630 Publications/Reference Mat'l 734.53 9			2130 Private Auto Mileage	1,415.76	1,441.10
2138 Travel Subsistence 911.11 Total 2,427.06 2310 TelecomSrv/Eq/Toll Charge 2,000 2320 DC Telecom Equip (TRANSFER) 2,172.00 2321 DC Telecom Serv (TRANSFER) 4,054.74 2335 HIR Graphics (TRANSFER) 4,054.74 2401 Printing & Reproduction 2,34.65 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2503 Consultant Contract Service 0.00 2571 Technology Service Contracts 5,465.00 2602 Water 291.34 2603 Food & Beverage 218.46 2603 Office Supplies (Outside) 218.46 2610 Office Supplies (Outside) 218.46 2623 Outfice Supplies (Outside) 218.46 2630 Publications/Reference Mat ¹ 33.52 70tal 734.53 2630 Publications/Reference Mat ¹ 33.52 2633 Outside 0.00 2633 Outside 33.52 2643 Software 4 \$25,000	*******	21 Travel	2135 Taxi/Parking/Tolls	100.19	243.74
Total 2,427.06 2310 TelecomSrv/Eq/Toll Charge 0.00 2320 DC Telecom Equip (TRANSFER) 2,172.00 2321 DC Telecom Serv (TRANSFER) 624.50 2323 DC Telecom Serv (TRANSFER) 4,054.74 2335 HIR Graphics (TRANSFER) 6,991.24 2401 Printing & Reproduction 234.65 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2503 Consultant Contract Service 0.00 2571 Technology Service Contracts 5,465.00 2603 Food & Beverage 291.56 2620 Office Supplies (Outside) 218.46 2621 Office Supplies (Outside) 218.46 2623 Software < $$500$ 0.00 2623 Optications/Reference Mat ¹ 33.52 70tal 734.53 3118 Maintenance / Repairs 0.00 312 Computer Hardw Purch <\$25,000			2138 Travel Subsistence	911.11	1,794.92
2310 TelecomSrv/Eq/Toll Charge 0.00 2320 DC Telecom Equip (TRANSFER) 2,172.00 2321 DC Telecom Serv (TRANSFER) 6,24.50 2323 DC Telecom Tolis (TRANSFER) 4,054.74 2335 HIR Graphics (TRANSFER) 6,991.24 2401 Printing & Reproduction 234.65 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2503 Consultant Contract Service 0.00 2571 Technology Service Contracts 5,465.00 2602 Water 291.56 2603 Food & Beverage 218.46 2620 Office Supplies (Outside) 218.46 2623 outgrave < $$500$ 0.00 2623 Outgrave < $$500$ 0.00 2630 Publications/Reference Mat ¹ 33.52 7 Total 734.53 218 Maintenance / Repairs 0.00 3118 Maintenance / Repairs 0.00 312 Computer Hardw Purch <\$25,000	*******		Total	2,427.06	4,716.25
2320 DC Telecom Equip (TRANSFER) $2,172.00$ 2321 DC Telecom Serv (TRANSFER) 624.50 2322 DC Telecom Tolls (TRANSFER) $4,054.74$ 2335 HIR Graphics (TRANSFER) $4,054.74$ 2401 Printing & Reproduction $6,991.24$ 2401 Printing & Reproduction 234.65 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2503 Consultant Contract Service 0.00 2571 Technology Service Contracts $5,465.00$ 2603 Food & Beverage 291.54 2603 Food & Beverage 218.46 2620 Office Supplies (Outside) 218.46 2623 Outfice Supply (TRANSFER) 0.00 2623 Outfice Supply (TRANSFER) 0.00 2623 Outfice Supply (TRANSFER) 0.00 2630 Publications/Reference Mat ¹ 33.52 7 Total 734.53 3112 Computer Hardw Purch <\$25,000			2310 TelecomSrv/Eq/Toll Charge	0.00	679.84
2321 DC Telecom Serv (TRANSFER) 624.50 2322 DC Telecom Tolls (TRANSFER) 4,054.74 2335 HIR Graphics (TRANSFER) 4,054.74 2335 HIR Graphics (TRANSFER) 6,991.24 2401 Printing & Reproduction 234.65 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 2404 Reproduction of Fed/Public Law 234.65 2503 Consultant Contract Service 0.00 2571 Technology Service Contracts 5,465.00 2603 Food & Beverage 291.56 2603 Food & Beverage 218.46 2620 Office Supplies (Outside) 218.46 2620 Office Supplies (Outside) 218.46 2623 Software < $$500$ 0.00 2630 Publications/Reference Mat ¹ 33.52 7 Total 734.53 3112 Computer Hardw Purch <\$25,000			2320 DC Telecom Equip (TRANSFER)	2,172.00	2,820.00
IIIII05 2322 DC Telecom Tolls (TRANSFER) 4,054.74 2335 HIR Graphics (TRANSFER) 140.00 Total 6,991.24 2 2401 Printing & Reproduction 234.65 2 2403 Photographic (TRANSFER) 0.00 2 2404 Reproduction of Fed/Public Law 0.00 2 2404 Reproduction of Fed/Public Law 234.65 2 2503 Consultant Contract Service 0.00 2 2571 Technology Service Contracts 5,465.00 2 2603 Food & Beverage 291.56 2 2603 Food & Beverage 218.46 2 2620 Office Supplies (Outside) 218.46 2 2621 Office Supplies (Outside) 218.46 0.00 2623 opublications/Reference Mat ¹ 33.52 0.00 2631 Publications/Reference Mat ¹ 33.52 0.00 3112 Computer Hardw Purch <\$25,000)	2321 DC Telecom Serv (TRANSFER)	624.50	2,498.00
2335 HIR Graphics (TRANSFER) 140.00 Total 6,991.24 2 2401 Printing & Reproduction 234.65 2 2403 Photographic (TRANSFER) 0.00 0.00 2404 Reproduction of Fed/Public Law 0.00 2 7otal 234.65 0.00 2404 Reproduction of Fed/Public Law 0.00 2 2503 Consultant Contract Service 0.00 2 2571 Training 5,465.00 1 2503 Food & Beverage 5,465.00 2 2603 Food & Beverage 291.56 291.56 2603 Food & Beverage 218.46 2 2620 Office Supplies (Outside) 218.46 2 2621 Office Supplies (Outside) 148.68 0.00 2630 publications/Reference Mat ¹ 33.52 0.00 3112 Computer Hardw Purch <\$25,000		23 Rent, Communications, Utilities	S 2322 DC Telecom Tolls (TRANSFER)	4,054.74	16,713.32
Total 6,991.24 2,991.24 2 2401 Printing & Reproduction 234.65 234.65 234.65 2403 Photographic (TRANSFER) 0.00 0.00 234.65 0.00 2404 Reproduction of Fed/Public Law 0.00 0.00 234.65 0.00 234.65 0.00 234.65 0.00 234.65 2404 Reproduction of Fed/Public Law 0.00 234.65 0.00 234.65 2404 Reproduction of Fed/Public Law 0.00 234.65 2404 Reproduction of Fed/Public Caw 234.65 0.00 2571 Trachnology Service Contracts 5,465.00 2571 Technology Service Contracts 5,465.00 2403 291.56 2603 Food & Beverage 291.56 291.56 2620 Office Supplies (Outside) 218.46 291.56 21.846 20.00 218.46 20.00 2623 Ortice Supply (TRANSFER) 148.68 0.00 20.00 2623 Ortice Supply (TRANSFER) 0.00 21.53 0.00 21.55 0.00 21.55 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00			2335 HIR Graphics (TRANSFER)	140.00	216.00
2401 Printing & Reproduction 234.65 2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 Total 234.65 2503 Consultant Contract Service 0.00 2577 Training 0.00 2571 Technology Service Contracts 5,465.00 2602 Water 291.56 2603 Food & Beverage 218.46 2602 Office Supplies (Outside) 218.46 2620 Office Supplies (Outside) 148.68 2623 Software < $$500$ 0.00 2630 Publications/Reference Mat ¹ 33.52 Total 734.53 3112 Computer Hardw Purch <\$25,000			Total	6,991.24	22,927.16
2403 Photographic (TRANSFER) 0.00 2404 Reproduction of Fed/Public Law 0.00 Total 234.65 2503 Consultant Contract Service 0.00 2527 Training 0.00 2571 Technology Service Contracts 5,465.00 2602 Water 291.56 2603 Food & Beverage 218.46 2602 Office Supplies (Outside) 218.46 2620 Office Supplies (Outside) 218.46 2623 Software < \$500			2401 Printing & Reproduction	234.65	544.35
2404 Reproduction of Fed/Public Law 0.00 Total 234.65 2503 Consultant Contract Service 0.00 2527 Training 0.00 2571 Technology Service Contracts 5,465.00 2602 Water 291.56 2603 Food & Beverage 21.8 2600 Office Supplies (Outside) 218.46 2621 Office Supplies (Outside) 148.68 2623 Software < \$500		-	2403 Photographic (TRANSFER)	0.00	186.80
Total 234.65 2503 Consultant Contract Service 0.00 2527 Training 0.00 2571 Technology Service Contracts 5,465.00 70tal 5,465.00 2602 Water 291.56 2603 Food & Beverage 42.31 2603 Food & Beverage 218.46 2620 Office Supplies (Outside) 218.46 2621 Office Supply (TRANSFER) 148.68 2623 Software < \$500	EXPEN General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	210.00
Ices 2503 Consultant Contract Service 0.00 2527 Training 0.00 2527 Training 0.00 2527 Training 0.00 2571 Technology Service Contracts 5,465.00 2602 Water 291.56 2603 Food & Beverage 291.56 2603 Food & Beverage 291.56 2603 Office Supplies (Outside) 218.46 2621 Office Supplies (Outside) 148.68 2623 Software < \$500			Total	234.65	941.15
Lces 2527 Training 0.00 2571 Technology Service Contracts 5,465.00 : Total 5,465.00 : 2602 Water 291.56 : 2603 Food & Beverage 42.31 : 2602 Office Supplies (Outside) : 148.68 2621 Office Supply (TRANSFER) : 148.68 2633 Publications/Reference Mat ¹¹ : 33.52 Total : : : 3112 Computer Hardw Purch <\$25,000			2503 Consultant Contract Service	0.00	35,475.43
Ccess 2571 Technology Service Contracts 5,465.00 Total 5,465.00 6 2602 Water 291.56 291.56 2603 Food & Beverage 42.31 291.56 2603 Office Supplies (Outside) 218.46 200 2621 Office Supply (TRANSFER) 148.68 0.00 2630 Publications/Reference Mat ¹¹ 33.52 312 Total 734.53 0.00 3112 Computer Hardw Purch <\$25,000			2527 Training	0.00	3,640.00
Total 5,465.00 6 2602 Water 291.56 218.46 200 200 200 2000 2623 Software < \$500		25 Uther Services	2571 Technology Service Contracts	5,465.00	29,125.00
2602 Water 291.56 2603 Food & Beverage 42.31 2620 Office Supplies (Outside) 218.46 2621 Office Supply (TRANSFER) 148.68 2623 Software < \$500			Total	5,465.00	68,240.43
2603 Food & Beverage 42.31 2620 Office Supplies (Outside) 218.46 2621 Office Supply (TRANSFER) 148.68 2623 Software < \$500			2602 Water	291.56	689.43
2620 Office Supplies (Outside) 218.46 2621 Office Supply (TRANSFER) 148.68 2623 Software < \$500			2603 Food & Beverage	42.31	466.06
Id Materials 2621 Office Supply (TRANSFER) 148.68 2623 Software < \$500			2620 Office Supplies (Outside)	218.46	5,107.94
2623 Software < \$500		26 Supplies and Materials	2621 Office Supply (TRANSFER)	148.68	821.93
2630 Publications/Reference Mat'l 33.52 Total 734.53 3112 Computer Hardw Purch <\$25,000			2623 Software < \$500	0.00	2,002.95
Total 734.53 3112 Computer Hardw Purch <\$25,000			2630 Publications/Reference Mat'l	33.52	525.34
3112 Computer Hardw Purch <\$25,000			Total	734.53	9,613.65
3118 Maintenance / Repairs 945.58 3128 Warranties 0.00 Total 945.58			3112 Computer Hardw Purch <\$25,000		3,028.99
3128 Warranties 0.00 Total 945.58 8,/			3118 Maintenance / Repairs	945.58	5,315.90
945.58			3128 Warranties	0.00	348.00
			Total	945.58	8,692.89

Authorization Year: 2014 113th Congress 2nd Session Month: May 2014

Office: 10H0000 HOUSE ADMINISTRATION

强.急. 狗咖se of 张epresentatives Monthly Financial Statement by Legislative Year

Monthly Financial Statement by Legislative Year **咽.** 馬. **House of Kepresentatives**

,473,551.65	301,916.56 1,473,551.65			Total
64.61	55.50		Total	
64.61	55.50	Total		AE200 Official Mail
64.61	55.50	2352 Franked Mail	EM Eraphod Mail	
,473,487.04	301,861.06 1,473,487.04		es Total	EXPEN General Expenditures Total
YTD Disbursed	MTD YTD Disbursed Disbursed	Budget Object Class	Object Class	Program
		ATION	Office: 10H0000 HOUSE ADMINISTRATION	Office: 10HO000

REVISED 6/26/2014

TOTAL	Sean Moran	Traveler		
	5/10/14	From	Dates of Travel	
	5/13/14	То	f Travel	
		Order #		
	Attend meetings with Chairman in district office	Purpose		REPORT ON TRAVEL PERFORMED Committee on House Administration 113 th Congress, 2 nd Session May 2014 MAJORITY
	DC – Detroit, MI – DC	Itinerary		PERFORMED dministration ¹ Session
	\$1,243.98	Transportation		
	\$575.08	ng Is	Reimbursement Claimed	
		Other	laimed	
\$1,819.06	\$1,819.06	Total		

TOTAL		Traveler			
		From	Dates of Travel		
		To	Travel		
		Order #			
		Purpose		REPORT ON TRAVEL PERFORMED Committee on House Administration 113 th Congress, 2 nd Session May 2014 MINORITY	
		Itinerary		EL PERFORMED e Administration 2 nd Session 014 UTY	
		Transportation			
		Meals, Lodging & Other Incidentals	Reimbursement Claimed		
\$0.00	\$0.00	Total			

No travel performed for the month of May 2014.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

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

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Department:

Employee and Job Title	Annual Salary	Gross Pay	Period
CLOCKER, JOHN C	170,000.00	14,166.67	05/01/2014 to 05/31/2014
DEP STAFF DIR/PLANNING & OVERS			
MORAN, SEAN P	172,500.00	14,375.00	05/01/2014 to 05/31/2014
STAFF DIRECTOR			

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BARASH, YAEL LEGISLATIVE CLERK	56,000.00	4,666.67	05/01/2014 to 05/31/2014
BINSTED, ANNE M	87,000.00	7,250.00	05/01/2014 to 05/31/2014
FINANCE & PERSONNEL ADMIN BREMER, JOHN P	25,000.00	2,083.33	05/01/2014 to 05/31/2014
MEMBER LIAISON BRYAN, CLAYTON FIERY	21,600.00	720.00	05/01/2014 to 05/31/2014
INTERN CAPPETTO, RICHARD	100,000.00	8,333.33	05/01/2014 to 05/31/2014
FRANKING COMMISSION STAFF DIR COLLINS, CASSANDRA ROSE	21,600.00	720.00	05/01/2014 to 05/31/2014
INTERN DATOC, CHRISTIAN D	21,600.00	120.00	05/01/2014 to 05/31/2014
INTERN DICKHAUS, JOHN L	30,000.00	2,500.00	05/01/2014 to 05/31/2014
TEMPORARY STAFF ASSISTANT ENGLING, MAXIMILIAN T	60,000.00	5,000.00	05/01/2014 to 05/31/2014
PROFESSIONAL STAFF MEMBER ENGLUND, MARY S	140,000.00	11,666.67	05/01/2014 to 05/31/2014
DIRECTOR, ADMIN & OPERATIONS GERBO III, GEORGE N	38,000.00	3,166.67	05/01/2014 to 05/31/2014
SENIOR STAFF ASSISTANT GIANNETTI, ANTHONY V	21,600.00	240.00	05/01/2014 to 05/31/2014
INTERN HADIJSKI, GEORGE	147,000.00	12,250.00	05/01/2014 to 05/31/2014
DIR OF MEMBER & COMM SERVICES HINMAN, ALYSSA R	36,000.00	3,000.00	05/01/2014 to 05/31/2014
PROJECT COORDINATOR/STAFF ASS KELLY, RYAN J	38,000.00	3,166.67	05/01/2014 to 05/31/2014
SENIOR STAFF ASSISTANT LOEBER, CRAIG ALEXANDER	21,600.00	1,800.00	1
INTERN MCCAULEY, KYLE P	21,600.00	1,140.00	05/01/2014 to 05/31/2014
INTERN ROE, JAMIE A			05/01/2014 to 05/31/2014
SHARED EMPLOYEE	25,000.00	2,083.33	05/01/2014 to 05/31/2014
ROTHSCHILD, BERNARD DIRECTOR OF MEMBER OUTREACH	125,000.00	12,847.23	05/01/2014 to 05/31/2014

RYAN, CAITLIN MAUREEN PROFESSIONAL OVERSIGHT STAFF	90,000.00	7,500.00	05/01/2014 to 05/31/2014
SANQUIST, CHRISTINE N	21,600.00	0.00	05/01/2014 to 05/31/2014
SAYAGO, ERIN CARMEN COMMUNICATIONS DIRECTOR	87,000.00	7,250.00	05/01/2014 to 05/31/2014
SCHALESTOCK, PETER K DEPUTY GENERAL COUNSEL	142,000.00	3,550.00	05/01/2014 to 05/31/2014
SCHWEICKHARDT, REYNOLD C DIR OF TECHNOLOGY POLICY	160,000.00	13,333.33	05/01/2014 to 05/31/2014
SENSENBRENNER, ROBERT A SENIOR COUNSEL	100,000.00	8,333.33	05/01/2014 to 05/31/2014
TERWILLIGER, KATHARINE KELLY	21,600.00	720.00	05/01/2014 to 05/31/2014
WALVORT, BRADLEY D PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	05/01/2014 to 05/31/2014
WOOD, SALLEY MARIE DEPUTY CHIEF OF STAFF/COMM DIR	26,465.00	0.00	05/01/2014 to 05/31/2014
SPECIAL & SELECT COMMITTEE - ACC	RUED LEAVE		

Employee and Job Title	Annual Salary	Gross Pay	
SCHALESTOCK, PETER K	142,000.00	8,677.78	
DEPUTY GENERAL COUNSEL			

Period

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
MORGAN, TERI A	147,000.00	12,250.00	05/01/2014 to 05/31/2014
DEPUTY STAFF DIR/CHIEF COUNSEL			

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ABBOTT, GREGORY S PRESS SECRETARY	61,000.00	5,083.33	05/01/2014 to 05/31/2014
ABBOUD, KHALIL	97,500.00	8,125.00	05/01/2014 to 05/31/2014
DPTY STAFF DIR/DIR OF LEG OPER ANDERSON, KYLE	165,000.00	13,750.00	05/01/2014 to 05/31/2014
DEMOCRATIC STAFF DIRECTOR DEFREITAS, MATTHEW ALBERT	61,000.00	5,083.33	05/01/2014 to 05/31/2014
PROFESSIONAL STAFF FLAHERTY JR, EDWARD	122,500.00	10,208.33	05/01/2014 to 05/31/2014
DEMOCRATIC CHIEF CLERK			
HARRISON, MICHAEL L DEMOCRATIC CHIEF COUNSEL	137,000.00	11,416.67	05/01/2014 to 05/31/2014
HENLINE, ROBERT A DEM. DIR OF MEMBER & COMM SVCS	81,000.00	6,750.00	05/01/2014 to 05/31/2014
HICKS, THOMAS DEMOCRATIC SR ELECTIONS COUNSE	122,954.00	10,246.17	05/01/2014 to 05/31/2014
MUCHNOK, KRISTIE E PROFESSIONAL STAFF	81,000.00	6,750.00	05/01/2014 to 05/31/2014
PINKUS, MATTHEW A	137,539.00	11,461.58	05/01/2014 to 05/31/2014
SENIOR POLICY ADVISOR SIMS, AISLAN E	35,000.00	2,916.67	05/01/2014 to 05/31/2014
STAFF ASSISTANT STEVENS, KIMBERLY	84,343.00	7,028.58	05/01/2014 to 05/31/2014
DEMOCRATIC FINANCE DIRECTOR SUBBIO, RICHARD	70,000.00	5,833.33	05/01/2014 to 05/31/2014
SHARED EMPLOYEE	,	3. 1 5	CONSTITUTION CONTRACTORY FOR DESCRIPTION (CONTRACT) (CONTRACT) (CONTRACT)
WHERRITY, KYLE PATRICK SHARED EMPLOYEE	30,000.00	2,500.00	05/01/2014 to 05/31/2014

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House Administration 1309 Longworth

	113th Congress, 2ndSession Mail Accountability Report April 2014		
Date	Quantity	Total Cost	
4/17/2014	21	9.05	
4/18/2014	101	43.43	
4/23/2014	6	2.61	
4/29/2014	1	0.41	
Total	129	55.50	