GREGG HARPER, MISSISSIPPI CHAIRMAN

RODNEY DAVIS, ILLINOIS VICE CHAIRMAN

BARBARA COMSTOCK, VIRGINIA MARK WALKER, NORTH CAROLINA ADRIAN SMITH, NEBRASKA BARRY LOUDERMILK, GEORGIA

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

ZOE LOFGREN, CALIFORNIA JAMIE RASKIN, MARYLAND

ONE HUNDRED FIFTEENTH CONGRESS

JAMIE FLEET, MINORITY STAFF DIRECTOR

June 18, 2018

### May 2018 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 1 31, 2018;
- 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.

The May 2018 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 2018

### Full Committee Hearings

May 16, 2018: The U.S. Capitol Visitor Center – Ten Years of Serving Congress and the American People

### **Full Committee Meetings**

None

### Reports Filed

None

### <u>Polls</u>

None

### Floor Activity

**May 07, 2018: H. Con Res. 118** - Authorizing the printing of "United States Capitol Grounds: Landscape Architect Frederick Law Olmstead's Design for Democracy" as a House document. Passed/ Agreed to in House.

May 09, 2018: H. Con. Res. 112 - 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.

### **Franking and Member Services**

- Provided guidance to Member offices to ensure compliance with Handbook regulations.
- Conducted oversight of processing of vouchers, direct payments and payroll actions.
- Continued to monitor migration to the electronic vouchering system and franking submission procedures.
- Provided guidance, advice, and counsel to Member offices through consultations or advisory opinions on the frankability of congressional mail.
- Reviewed proposals to reform mass mailing practices of Members, and regulations governing such mailings.
- Provided training for Member and Committee offices.
- Evaluate Handbook regulations for areas of improvement
- Issued the following Dear Colleagues:
  - o 5/17/2018 Asian and Pacific Islander Americans in Congress, 1900-2017 Congressional Publication Now Available
  - o 5/17/2018 Information on the 2018 Congressional Summer Intern Lecture Series

**Intern Program** 

- Continued the Congressional Internship Program for Individuals with Intellectual Disabilities.
- Prepared for the Intern Lecture series

Committee Funding and Oversight

- Provided operations guidance to Committee offices to ensure compliance with Handbook regulations.
- Evaluate Handbook regulations for areas of improvement.
- Reviewed Monthly Reports on committee activities and expenditures including franked mail expenditures.
- Monitored continued implementation of the Committee broadcast program

**House Officers and House Operations** 

- Coordinated with House officers and officials to develop long term goals for the administrative and financial functions of the House.
- Worked with House officers to identify and reduce spending and create more cost effective and efficient operations within the House.
- Analyzed management improvement proposals and other initiatives submitted by the House Officers and the Architect of the Capitol
- Continued the review of functions and administrative operations assigned to each House Officer.
- Over saw compliance with the House Employee Position Classification Act.
- Ensured coordination among officers and joint entities on administrative and technology matters
- Provided policy guidance and conducted oversight of security and safety issues and congressional entities charged with such roles.
- Reviewed financial and operational status reports and recommendations changes in operations to improve services and increase efficiencies.
- Reviewed the printing needs of the House Officers to identify the potential for eliminating duplication.
- Examined House Officer and Capitol police roles in assuring accessibility to the House wing of the Capitol, House Office Buildings and other facilities consistent with the Americans with Disabilities Act.
- Reviewed and approved House procurements exceeding the threshold of \$350,000.
- Reviewed findings of financial and operational audits of the House, investigated any irregularities uncovered, and monitored necessary improvements.
- Directed the Inspector General to conduct management advisories to improve implementation and operation of Key House functions.
- Monitored House parking facilities, regulations, and allocation of parking spaces.

Technology Use in the House and Legislative Branch

 Conducted oversight of House Information Resources and other technology functions of the House to improve technology governance, services and the electronic dissemination of information including House technology assessment in both new media and cloud services. Reviewed cyber security measures.

 Reviewed technology standards for hearing rooms as they relate to the committee broadcast program.

Conducted oversight of Legislative Branch cyber security working group.

- Oversaw and continued to implement an enterprise House Disaster Recovery Program for House offices, committees and Member offices.
- Oversaw implementation of the House Office of Legislative Counsel and Law Revision Counsel's Modernization Project.
- Oversaw implementation of House Rule XI 2(e)(4) requiring committee information to be made available electronically, to the maximum extent feasible.
- Oversaw, in conjunction with the senate, forums for the sharing of technology plans and capabilities among the legislative branch agencies and proposals to reduce technology costs.

Oversaw management of the Congress.gov website

• Oversaw work of the legislative branch Telecommunications Group and Legislative Branch Financial Managers' Council.

### Oversight of Legislative Branch and Other Entities

Library of Congress

• Continued oversight of the Library of Congress operations, including inventory and cataloging systems, Law Library and Congressional Research Service.

 Reviewed reports by Library of Congress Inspector General and the implementation of audit recommendations.

### **United States Capitol Police**

• Monitored administrative operations of the agency.

• Reviewed reports by USCP Inspector General and implementation of audit recommendations

### Government Publishing Office

 Oversee operations of the Government Printing Office, including the Superintendent of Documents and sales and Depository Library Programs.

 Examined proposals to reform government printing by eliminating redundancies and unnecessary printing, increasing efficiency, and enhancing public access to government publications.

 Monitored implementation of audit recommendations identified by the GPO Inspector General.

• Reviewed use of GPO facilities and other assets to identify possible alternatives enhancing value to the Congress and the public.

### Architect of the Capitol

• Reviewed the operations of the office of the Architect.

 Conducted oversight of the Architect of the Capitol's maintenance of House buildings and the House side of the Capitol, including oversight over the Cannon House Office Building renovation, and the O'Neil office building transfer.

- Oversaw operations of the Capitol Visitor Center, in conjunction with the Senate Committee on Rules and Administration.
- Reviewed reports by Architect of the Capitol Inspector General and the implementation of audit recommendations.

### Office of Congressional Accessibility Services

• Oversaw management and operations of office Congressional Accessibility services, in conjunction with Senate Committee on Rules and Administration.

### Office of Compliance

- Conduct general oversight of the Office of Compliance
- Monitored ongoing judicial proceedings to determine the impact of the CAA.

### Smithsonian Institution

- Revised the Smithsonian Inspector General's reports on the status of the Smithsonian and the implementation of audit recommendations.
- Continued oversight of operations of the Smithsonian Institution.
- Reviewed proposed appointments of Citizen Regents to the Smithsonian Institution's Board of Regents.

### **Oversight of Federal Election Law and Procedures**

- Recommended disposition of House election contests pending before the Committee; monitor any disputed election counts.
- Reviewed operations of the Federal Election Commission (FEC) and evaluate
  possible changes to improve efficiency, improve enforcement of the Federal Election
  Campaign Act, and improve procedures for the disclosure of contributions and
  expenditures. Considered authorization issues and make recommendations on the
  FEC's budget.
- Reviewed federal campaign-finance laws and regulations, including Presidential public financing, and consider potential reforms.
- Examined the role and impact of political organizations on federal elections.
- Reviewed operations of the Election Assistance Commission (EAC) and evaluated
  possible changes to improve efficiency and improve implementations of the Help
  America Vote Act (HAVA). Consider authorization issues and make
  recommendations on the EAC's budget.
- Examined the impact of amendments made by HAVA and the Military and Overseas
  Voter Empowerment Act (MOVE Act) to the uniformed and Overseas Citizens
  Absentee Act (UOCAVA), and consider proposals to improve voting methods for
  those serving and living abroad.
- Reviewed state and federal activities under the National Registration Act to identify potential for improvement to voter registration and education programs and reducing costs of compliance for state and local government.
- Reviewed all aspects of registration and voting practices in federal elections.
   Monitored allegations of fraud and misconduct during all phases of federal elections and evaluate measures to improve the integrity of the electoral process.

## A.S. House of Representatives

## Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2018 115th Congress 2ndSession Month: May 2018

### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	٠.
	ALCO AND	1101 Non-Statutory Compensation	366,644.10	1,779,947.80	
- - -	and decrease	1103 Overtime Compensation	00.0	230.77	
100 mm - 100	11 Personnel Compensation	1104 Accrued Leave	2,685.87	2,685.87	
ekcanse.	orhompus	1106 Bonus	00.0	12,356.00	
		Total	369,329.97	369,329.97 1,795,220.44	•
era resultante	nilan silan si	2101 Commercial Transportation	3,899.60	8,447.60	
- townin	Ş	2105 Lodging	3,934.33	7,982.17	
7.15 × 20 Kg	· ·	2110 Meals	695.17	1,976.78	
0.330 700 000	21 Travel	2120 Car Rental	88.26	868.70	
en accessori		2125 Gasoline	0.00	81.17	
ALADDOS		2130 Private Auto Mileage	0.00	771.19	
Capatan	Eugenha	2135 Taxi/Parking/Tolls	765.25	2,293,70	
Section 1	and the state of t	Total	9,382.61	22,421.31	
***************************************	- Maria Santa	2303 Temporary Space Rental	471.00	471.00	
EXPEN General Expenditures	<b>5</b> ə.	2320 DC Telecom Equip (TRANSFER)	340.00	2,046.00	
	and the second s	2321 DC Telecom Serv (TRANSFER)	593.50	2,312.00	
MENTATION OF	23 Rent, Communications, Utilitles	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	4,687.83	18,666.87	
Choles Ed	november to the contract of th	2335 HTR Graphics (TRANSFER)	0:00	610,00	
**********	accommode.	2350 Postage / Courier / Box Rental	20:05	56,17	
w ensy.		Total	6,112.38	24,162,04	
SAC 102		2401 Printing & Reproduction	1,659.35	1,809.10	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	49.20	246.15	
Solar C		Total	1,708.55	2,055.25	
		2527 Training	2,449.00	2,449.00	į
elonesso.	25 Other Services	2571 Technology Service Contracts	1,860.00	6,930.00	
Toggrand	and the masses	Total	4,309,00	9,379.00	
manusa no		2602 Water	87.92	-515.57	
1000000 A. 10	26 Supplies and Materials	2603 Food & Beverage	226.00	800.16	
	Property of the Supplies (Outside)	2620 Office Supplies (Outside)	41.98	3,839,45	9 - 9 - 9 -

Report ID: CC029

Run Date: 06/18/2018

Page 2 of 16

### A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2018 115th Congress 2ndSession Month: May 2018

ir tugi airi		Object class	Budget Object Class	2	415	
	Maria Company of the	West-full that a managed resemble exert messes to the second and other resembles to the contract of the contra		Dispursed	Dispursed	
n Lecture de	-	4114	2621 Office Supply (TRANSFER)	674.01	1,527.51	
oz wiika		26 Supplies and Materials	2623 Software < \$500	49:95	k E	
i (			2630 Publications/Reference Mat!	37.01	304.75	
Y Y	EXPEN General Expenditures		Total	1,116.87	7,195.70	
et deser	TP41 p-11/2 (84 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	31 Equipment	3118 Maintenance / Répairs	1,176.00	1	
necor.			Total	1,176.00	5,374.19	
i anto de c		Total		393,135.38	393,135.38 1,865,807.93	
enus es	•	FM Franked Mail	2352 Franked Mall	00.0	96.83	•
AE200	AE200 Official Mail		Total	00.0	96.83	
		Total		00'0	96.83	
ota o	en med det befolkelt den met i Man det spirite in Gestigt in de mei te den de	Para India.		393,135.38	393,135.38 1,865,904,76	

			DEPOT ON TO AVER DEPOT	Tamacadad I				
			Committee on House Administration	e Administratio	<b>g</b>			
			115th Congress, 2nd Session	2nd Session		,		
			MAY 2018	018				
			MAJORITY	ILY				
	Dates c	Dates of Travel			Re	Reimbursement Claimed	Claimed	
Traveler	From	To	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Max Engling	5/6/2018	5/8/2018	Attend National Postal Forum	DC-TX-DC	463	463.83	825	\$1,751.83
Tim Sullivan	5/6/2018	5/8/2018	Attend National Postal Forum	DC-TX-DC	424.8	52.04	825	\$1,301.84
Reynold Schweickhardt	5/11/2018	5/12/2018	Speak at Congressional Institute's LDs and Communications Directors Retreat	DC-MD-DC	103.55	241.44		. \$344.99
,							Total	\$3,398.66
	-		MINORITY	LTY				
	Dates o	Dates of Travel			Re	Reimbursement Claimed	Claimed	
Traveler	From	То	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
			NO TRAVEL PERFORMED IN May 2018	MED IN May 201	8	-	-	
					Total Minor	Total Minority Travel Performed	formed	\$0.00

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

05/01/2018 to 05/31/2018

MAJORITY STAFF --- SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

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Employee and Job Title	Annual Salary	<b>Gross Pay</b>	Period
BETZ, KIMBERLY S	170,696.00	14,224.67	05/01/2018 to 05/31/2018
GENERAL COUNSEL/DEPUTY STAFF D			•
MORAN, SEAN P	172,500.00	14,375.00	05/01/2018 to 05/31/2018
STAFF DIRECTOR			
PATRU, KATHRYN MAE	170,696.00	14,224.67	05/01/2018 to 05/31/2018
DEP STAFF DIR/MBR SERVICES, OU			
SCHWEICKHARDT, REYNOLD C	170,000.00	14,166.67	05/01/2018 to 05/31/2018
DIR OF TECHNOLOGY POLICY			
AMIS, ANNA M	82,354.00	3,888.9 <del>4</del>	05/01/2018 to 05/31/2018
STAFF ASSISTANT			
ANGER, AMANDA C	75,000.00	6,250.00	05/01/2018 to 05/31/2018
PROFESSIONAL STAFF			
BLOUNT, SUSANNA LAMAR	21,599.99	0.00	05/01/2018 to 05/31/2018
INTERN			
CHO, AUSTIN H	40,000.00	3,333.33	05/01/2018 to 05/31/2018
ADMINISTRATIVE ASSISTANT			
COLLINS, RACHEL E	1,200.00	100.00	05/01/2018 to 05/31/2018
SHARED EMPLOYEE			
DAULBY, JENNIFER A	100,000.00	8,333.33	05/01/2018 to 05/31/2018
SHARED EMPLOYEE			
DOWNS, JOEL J	90,000.00	7,500.00	05/01/2018 to 05/31/2018
SHARED EMPLOYEE		*	•
ENGLING, MAXIMILIAN T	120,000.00	10,000.00	05/01/2018 to 05/31/2018
FRANKING COMMISSION STAFF DIR			
ENGLUND, MARY S	157,000.00	13,083.33	05/01/2018 to 05/31/2018
DIRECTOR, ADMIN & OPERATIONS			
FELDER, COLE M	150,000.00	8,333.33	05/01/2018 to 05/31/2018
DEP GENERAL COUNSEL/CHIEF ELEC			
FIELD, MATTHEW	135,000.00	11,250.00	05/01/2018 to 05/31/2018
DIRECTOR OF OVERSIGHT	24 -22 22	i	
GROSS, WALTER ANTONIO	21,599.99	0.00	05/01/2018 to 05/31/2018
INTERN			
HADIJSKI, GEORGE	147,000.00	12,250.00	05/01/2018 to 05/31/2018
SENIOR ADVISOR		<b>5</b> 000 00	05/04/00404 05/04/0040
HAMMOND, ALEXANDER STEVEN	60,000.00	5,000.00	05/01/2018 to 05/31/2018
PROFESSIONAL STAFF	100 000 00		05 (04 (004 0 ) 05 (04 (004 0
HAWATMEH, NICOLA I	100,000.00	8,333.33	05/01/2018 to 05/31/2018
FRANKING & MEMBER SERVICES COU	F0 000 00		05 (04 (004.0 ) 05 (04 (004.0
HEBERT, ASHLEY ANN	50,000.00	4,166.67	05/01/2018 to 05/31/2018
STAFF ASSISTANT	00 000 00	c ccc c7	05/04/0040 to 05/04/0040
HINMAN, ALYSSA R	80,000.00	6,666.67	, 05/01/2018 to 05/31/2018
MEMBER SERVICES DIRECTOR	24 500 00	000.00	0F/04/2010 b- 0F/24/2010
HURLEY, MARY A	21,599.99	960.00	05/01/2018 to 05/31/2018
INTERN	21 500 00	0.00	0E/04/2019 to 0E/21/2019
IVY, MARY EVAN	21,599.99	0.00	05/01/2018 to 05/31/2018
INTERN	60 000 00	E 000 00	0E/01/2019 to 0E/21/2019
JARRELL, DANIEL JOSEPH	60,000.00	5,000.00	05/01/2018 to 05/31/2018

LEGISLATIVE CLERK/	OVERSIGHT			
JOSEPH, ELIZABETH	J	78,000.00	6,500.00	05/01/2018 to 05/31/2018
PROFESSIONAL STAF	F '			
MALVANEY, LUCIAN	SCOT	105,000.00	8,750.00	05/01/2018 to 05/31/2018
SHARED EMPLOYEE				
MCCRACKEN, ERIN S	AYAGO	120,000.00	10,000.00	05/01/2018 to 05/31/2018
COMMUNICATIONS D	DIRECTOR		•	
ORZECHOWSKI, JEFF	REY T	75,000.00	0.00	
PROFESSIONAL STAF	F	•		
PARELLA, COURTNEY	'ELIZABETH	80,000.00	6,666.67	05/01/2018 to 05/31/2018
PROFESSIONAL STAF	F			
PUCCERELLA, EDWAI	RD J	72,000.00	6,000.00	05/01/2018 to 05/31/2018
PROFESSIONAL STAF	F .			
REED, RYAN DANIEL		40,000.00	3,333.33	05/01/2018 to 05/31/2018
STAFF ASSISTANT				
SCHWALB, JANET GI	ULIANI	80,000.00	6,666.67	05/01/2018 to 05/31/2018
FINANCE & PERSONN	NEL ADMINISTRA			
SULLIVAN, TIMOTHY	М	55,000.00	4,583.33	05/01/2018 to 05/31/2018
PROFESSIONAL STAF	Ŧ.			
TAPELLA, ROBERT C		90,000.00	7,500.00	05/01/2018 to 05/31/2018
PROFESSIONAL STAF	F MEMBER			
WALKER, CAROLINE	K	40,000.00	3,333.33	05/01/2018 to 05/31/2018
STAFF ASSISTANT				
Department:	HO090 HOUSE ADMIN	-MINORITY STA	FF .	

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
FLEET II, JAMES P.D.	170,696.00	14,224.67	05/01/2018 to 05/31/2018
DEMOCRATIC STAFF DIRECTOR			•
MORGAN, TERI A	147,000.00	12,250.00	05/01/2018 to 05/31/2018
DEPUTY STAFF DIR/CHIEF COUNSEL			•
WHITE, STANLEY V	80,000.00	6,666.67	05/01/2018 to 05/31/2018
SHARED EMPLOYEE			
ABBOUD, KHALIL	134,500.00	11,208.33	05/01/2018 to 05/31/2018
DPTY STAFF DIR/DIR OF LEG OPER			
BURNS, SYDNEY O	45,000.00	3,750.00	05/01/2018 to 05/31/2018
DEMOCRATIC STAFF ASSISTANT			
CONNOR, MEREDITH R	52,000.00	4,333.33	05/01/2018 to 05/31/2018
DEMOCRATIC PROFESSIONAL STAFF			
DEFREITAS, MATTHEW ALBERT	102,000.00	8,500.00	05/01/2018 to 05/31/2018
FRANKING COMM DEMO STAFF DIR			
FLAHERTY JR, EDWARD	168,411.00	14,034.25	05/01/2018 to 05/31/2018
DEMOCRATIC CHIEF CLERK			
HENDRIX, KEMBA A	125,000.00	10,416.67	05/01/2018 to 05/31/2018
DEMOCRATIC DIVERSITY DIRECTOR		•	
HENLINE, ROBERT A	102,000.00	8,500.00	05/01/2018 to 05/31/2018
DEM. DIR OF MEMBER & COMM SVCS			
HULL, GEORGE Z	12,000.00	1,000.00	05/01/2018 to 05/31/2018
SHARED EMPLOYEE			
SEHGAL, TANYA	120,000.00	10,000.00	05/01/2018 to 05/31/2018
ELECTION COUNSEL			
SMALL, KRISTIE E	162,000.00	13,500.00	05/01/2018 to 05/31/2018
PROFESSIONAL STAFF	04.040.55	7 000 50	05/04/0046   05/04/0046
STEVENS, KIMBERLY	84,343.00	7,028.58	05/01/2018 to 05/31/2018
DEMOCRATIC FINANCE DIRECTOR			

SUBBIO, RICHARD -	37,500.00	3,125.00	05/01/2018 to 05/31/2018
SHARED EMPLOYEE			
TAGEN, JULIE S	15,000.00	1,250.00	05/01/2018 to 05/31/2018
SHARED EMPLOYEE			
WHIPPY, PETER N	25,000.00	2,083.33	05/01/2018 to 05/31/2018
SHARED EMPLOYEE	•		

### Committee on House Administration Detailees – May 2018 115<sup>th</sup> Congress 2<sup>nd</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report