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 ZOE LOFGREN, CALIFORNIA JUAN VARGAS, CALIFORNIA

ONE HUNDRED THIRTEENTH CONGRESS

Kyle Anderson, Minority Staff Director

July 18, 2014

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

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

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

COMMITTEE House Administration 2014 JUL 21 PM IC:

Committee on House Administration Activities Report – June 2014

Full Committee Hearings

June 25, 2014 – H.R. 186: To amend the Federal Election Campaign Act of 1971 to permit candidates for election for Federal office to designate an individual who will be authorized to disburse funds of the authorized campaign committees of the candidate in the event of the death of the candidate. – Heard testimony from the Honorable Walter B. Jones, Member of Congress, 3rd Congressional District of North Carolina.

Full Committee Meetings None

Reports Filed None

<u>Polls</u>

Committee Poll #11: To approve a contract for legal services. June 26, 2014.

Floor Activity

H.Con.Res. 100 – 6/9/14 Authorizing the use of the rotunda of the Capitol for a ceremony to commemorate the 50th anniversary of the enactment of the Civil Rights Act of 1964. Passed/agreed to in House on motion to suspend the rules. Agreed to by voice vote.

S.Con.Res. 36 – 6/9/14 A concurrent resolution permitting the use of the rotunda of the Capitol for a ceremony to award the Congressional Gold Medal to the next of kin or personal representative of Raoul Wallenberg. Passed/agreed to in House on motion to suspend the rules. 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 615 franking calls.
- Reviewed 761 franking requests.

 Hosted staff briefings to cover best practices related to the general election blackout.

House Student App Challenge

- Started planning for the display of district App Challenge winners and website.
- Assisted offices as they concluded their individual competitions and collected information on the winners.

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 personnel appointment and termination actions, including participants in the House's Wounded Warrior Fellowship program.

Clerk of the House

• 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

• 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 second step of the portrait process for Chairman Howard McKeon.

Architect of the Capitol

- Conducted Member and staff briefings on the upcoming renovations to the Cannon building.
- Approved event requests for the Botanic Garden.
- Facilitated process approvals for the National Statuary Hall Collection.

Capitol Visitor Center

- Approved House and Senate events held in the CVC.
- Approved new exhibit ideas for Exhibition Hall.

Office of Congressional Accessibility Services

Responded to Member Office inquiries pertaining to congressional accessibility issues.

Office: 10H0000 HOUSE ADMINISTRATION

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

Disbursed Summary

						A DESCRIPTION OF A
Program		Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
		11 Personnel	1101 Non- Statutory Compensation		277,777.99	1,627,455.72
10040/02540840016		Compensation	1104 Accrued Leave		0.00	8,677.78
100000			Total		277,777.99	277,777.99 1,636,133.50
	1 alt 1 accordance		2101 Commercial Transportation		0.00	1,236.49
	•		2105 Lodging		435.18	435.18
		14 Torrel	2130 Private Auto Mileage		0.00	1,441.10
15.00007807800007	iner i sanonine doen	12AP11 17	2135 Taxi/Parking/Tolls		36.71	280.45
200500-0001-0007768			2138 Travel Subsistence		00.0	1,794.92
made			Total		471.89	5,188.14
EXPEN	General Expenditures		2310 TelecomSrv/Eq/T oll Charge	-	0.00	679.84
			2320 DC Telecom Equip (TRANSFER)		216.00	3,036.00
		23 Rent, Communications,	2321 DC Telecom Serv (TRANSFER)		624.50	3,122.50
5%) 2000205 1 Sugar		Contines	2322 DC Telecom Tolis (TRANSFER)		4,003.69	20,717.01
			2335 HIR Graphics (TRANSFER)		190.00	406.00
in the set			Total		5,034.19	27,961.35
		04 Drinting PC	2401 Printing & Reproduction		59.90	604.25
		Reproduction	2403 Photographic (TRANSFER)		33.05	219.85

Page 2 of 11

00.多. 須ouse of 氷epresentatives Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

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

YTD Disbursed		1,034.10	35,475.43	3,640.00	34,590.00	73,705.43		1,047.14	4,429.76	934.57	2,002.95	562.35	9,761.16	3,028.99	6,261.48	348.00	9,638.47	1,763,422.15	66.34	66.34	66.34	789 936 84 1 763 488 49
MTD Disbursed	0.00	92.95	0.00	0.00	5,465.00	5,465.00	94.96	581.08	(678.18)	112.64	. 0.00	37.01	147.51	0.00	945.58	00.0	945.58	289,935.11	1.73	1.73	1.73	780 926 84
S-BOC																						
Budget Object Class	2404 Reproduction of Fed/Public Law	Total	2503 Consultant Contract Service	2527 Training	2571 Technology Service Contracts	Total	2602 Water	2603 Food & Beverage	2620 Office Supplies (Outside)	2621 Office Supply (TRANSFER)	2623 Software < \$500	2630 Publications/Refer ence Mat'l	Total	3112 Computer Hardw Purch <\$25,000	3118 Maintenance / Repairs	3128 Warranties	Total		2352 Franked Mail	Total		
Object Class	24 Printing and Reproduction		÷	OF Other Continue	22 Uther Services					26 Supplies and Materials	(analogo de la constante)				31 Equipment	to include		Total	FM Franked Mail		Total	
									201 - 1017024 A Januari A A A Matada	General Expenditures										Official Mail		STATISTICS IN CONTRACTOR
Program									Э	EXPEN										AE200		Total

Page 3 of 11

Run Date: 07/16/2014

Report ID: CC029

	 62			Total	\$0.00
			aimed	Other	
			Reimbursement Claimed	Transportation Meals, Lodging Other & Incidentals	
				Transportation	
PERFORMED	ministration Session			Itinerary	
REPORT ON TRAVEL PERFORMED	Committee on House Administration 113 th Congress, 2 nd Session	June 2014 MAJORITY		Purpose	
	×			Order #	
			Travel	To	
			Dates of Travel	From	
				Traveler	TOTAL

No travel performed for the month of June 2014.

					Total	\$0.00
				aimed	Other	
				Reimbursement Claimed	Transportation Meals, Lodging & Other Incidentals	
					Transportation	
L PERFORMED	Administration	Session	IY		Itinerary	
REPORT ON TRAVEL PERFORMED	Committee on House Administration	115 Congress, 2 Session June 2014	MINORITY		Purpose	
					Order #	
				Travel	To	
				Dates of Travel	From	
	, 				Traveler	TOTAL

No travel performed for the month of June 2014.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level:	HO000 COMM ON HOUSE ADMINISTRATION

HO000 COMM ON HOUSE ADMINISTRATION

Department:

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Accounting Organization: 10HO000

Employee and Job Title	Annual Salary	Gross Pay	Period
CLOCKER, JOHN C	170,000.00	14,166.67	06/01/2014 to 06/30/2014
DEP STAFF DIR/PLANNING & OVERS			
MORAN, SEAN P	172,500.00	14,375.00	06/01/2014 to 06/30/2014
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	06/01/2014 to 06/30/2014
BINSTED, ANNE M FINANCE & PERSONNEL ADMIN	87,000.00	7,250.00	06/01/2014 to 06/30/2014
BREMER, JOHN P MEMBER LIAISON	25,000.00	2,083.33	06/01/2014 to 06/30/2014
CAPPETTO, RICHARD FRANKING COMMISSION STAFF DIR	100,000.00	8,333.33	06/01/2014 to 06/30/2014
COLLINS, CASSANDRA ROSE INTERN	21,600.00	1,800.00	06/01/2014 to 06/30/2014
DICKHAUS, JOHN L STAFF ASSISTANT	30,000.00	2,500.00	06/01/2014 to 06/30/2014
ENGLING, MAXIMILIAN T PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	06/01/2014 to 06/30/2014
ENGLUND, MARY S DIRECTOR, ADMIN & OPERATIONS	140,000.00	11,666.67	06/01/2014 to 06/30/2014
GERBO III, GEORGE N SENIOR STAFF ASSISTANT	41,000.00	3,416.67	06/01/2014 to 06/30/2014
GIANNETTI, ANTHONY V INTERN	21,600.00	1,620.00	06/01/2014 to 06/30/2014
HADIJSKI, GEORGE DIR OF MEMBER & COMM SERVICES	147,000.00	12,250.00	06/01/2014 to 06/30/2014
HINMAN, ALYSSA R PROJECT COORDINATOR/STAFF ASS	39,000.00	3,250.00	06/01/2014 to 06/30/2014
KELLY, RYAN J SENIOR STAFF ASSISTANT	40,000.00	3,333.33	06/01/2014 to 06/30/2014
LOEBER, CRAIG ALEXANDER INTERN	21,600.00	0.00	06/01/2014 to 06/30/2014
MALM, JAMES R	21,600.00	1,620.00	06/01/2014 to 06/30/2014
MCCAULEY, KYLE P INTERN	21,600.00	1,200.00	06/01/2014 to 06/30/2014
ROE, JAMIE A SHARED EMPLOYEE	25,000.00	2,083.33	06/01/2014 to 06/30/2014
ROTHSCHILD, BERNARD DIRECTOR OF MEMBER OUTREACH	125,000.00	10,416.67	06/01/2014 to 06/30/2014
RYAN, CAITLIN MAUREEN	90,000.00	7,500.00	06/01/2014 to 06/30/2014
PROFESSIONAL OVERSIGHT STAFF SANQUIST, CHRISTINE N INTERN	21,600.00	2,460.00	06/01/2014 to 06/30/2014
SAYAGO, ERIN CARMEN COMMUNICATIONS DIRECTOR	87,000.00	7,250.00	06/01/2014 to 06/30/2014

SCHWEICKH	IARDT, REYNOLD C	160,000.00	13,333.33	06/01/2014 to 06/30/2014
DIR OF TEC	HNOLOGY POLICY			
SENSENBRE	NNER, ROBERT A	120,000.00	10,000.00	06/01/2014 to 06/30/2014
DEPUTY GE	NERAL COUNSEL			
TERWILLIG	ER, KATHARINE KELLY	21,600.00	1,800.00	06/01/2014 to 06/30/2014
INTERN				
WALVORT, I	BRADLEY D	60,000.00	5,000.00	06/01/2014 to 06/30/2014
PROFESSIO	NAL STAFF MEMBER			

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
MORGAN, TERI A	147,000.00	12,250.00
DEPUTY STAFF DIR/CHIEF COUNSEL		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ABBOTT, GREGORY S	61,000.00	5,083.33	06/01/2014 to 06/30/2014
PRESS SECRETARY			
ABBOUD, KHALIL	97,500.00	8,125.00	06/01/2014 to 06/30/2014
DPTY STAFF DIR/DIR OF LEG OPER			
ANDERSON, KYLE	165,000.00	13,750.00	06/01/2014 to 06/30/2014
DEMOCRATIC STAFF DIRECTOR			
DEFREITAS, MATTHEW ALBERT	61,000.00	5,083.33	06/01/2014 to 06/30/2014
PROFESSIONAL STAFF			
FLAHERTY JR, EDWARD	122,500.00	10,208.33	06/01/2014 to 06/30/2014
DEMOCRATIC CHIEF CLERK			
HARRISON, MICHAEL L	137,000.00	11,416.67	06/01/2014 to 06/30/2014
DEMOCRATIC CHIEF COUNSEL			
HENLINE, ROBERT A	81,000.00	6,750.00	06/01/2014 to 06/30/2014
DEM. DIR OF MEMBER & COMM SVCS			
HICKS, THOMAS	122,954.00	10,246.17	06/01/2014 to 06/30/2014
DEMOCRATIC SR ELECTIONS COUNSE			
MUCHNOK, KRISTIE E	81,000.00	6,750.00	06/01/2014 to 06/30/2014
PROFESSIONAL STAFF			
PINKUS, MATTHEW A	137,539.00	11,461.58	06/01/2014 to 06/30/2014
SENIOR POLICY ADVISOR			
SIMS, AISLAN E	35,000.00	2,916.67	06/01/2014 to 06/30/2014
STAFF ASSISTANT			
STEVENS, KIMBERLY	84,343.00	7,028.58	06/01/2014 to 06/30/2014
DEMOCRATIC FINANCE DIRECTOR			
SUBBIO, RICHARD	70,000.00	5,833.33	06/01/2014 to 06/30/2014
SHARED EMPLOYEE			
WHERRITY, KYLE PATRICK	30,000.00	2,500.00	06/01/2014 to 06/30/2014
SHARED EMPLOYEE			

Period 06/01/2014 to 06/30/2014

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

House Administration 1309 Longworth

	113th Congress, 1st Session Mail Accountability Report May 2014	
Date	Quantity	Total Cost
5/7/2014	1	
5/21/2014	1	0.44
5/22/2014		0.41
5/29/2014	1	0.44
	1	0.44
otal	4	1.73