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

July 18, 2018

June 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 June 1 30, 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 June 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 – June 2018

Full Committee Hearings

June 26, 2018: United States Capitol Police: Operations and Workforce

Full Committee Meetings

June 26, 2018: Mark-up of Committee Resolution 115-19 – Resolution to allocate funds from the reserve fund to Committee on Veterans' Affairs

Reports Filed

None

Polls

Poll #7 – June 7, 2018: Technical changes to Committee Resolution 115-12. The changes include extending the deadline for offices to comply with establishing a universal policy in regards to anti-harassment, anti-discrimination and the minimum requirements that must be included in such policy. In addition, adding "employing" before office in the last bullet point.

Poll #8 – June 25, 2018: Approval of a Committee Consultant Contract Agreement regarding election matters with Baker Hostetler to the Majority Office of the Committee on House Administration.

Floor Activity

June 28, 2018: H.R. 6160 - To amend title 5, United States Code, to clarify the sources of the authority to issue regulations regarding certifications and other criteria applicable to legislative branch employees under Wounded Warriors Federal Leave Act. Passed/ Agreed to in House without objection.

June 28, 2018: S.J.Res.60 - A joint resolution providing for the reappointment of Barbara M. Barrett as a citizen regent of the Board of Regents of the Smithsonian Institution. Committee on House Administration discharged. Passed/ Agreed to in House without objection.

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:
 - 5/17/2018 Asian and Pacific Islander Americans in Congress, 1900-2017
 Congressional Publication Now Available
 - 5/17/2018 Information on the 2018 Congressional Summer Intern Lecture Series

<u>Intern Program</u>

- 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: June 2018

Disbursed Summary

				C.A.W	417
Program		Object Class	Budget Object Class	Disbursed	Disbursed
alacassas	-	, saar 1942	1101 Non-Statutory Compensation	374,032.94	١,,
		anky, water,	1103 Overtime Compensation	00.0	230.77
94/25/20		11 Personnel Compensation	1104 Accrued Leave	00.0	2,
# Software		e canadarji	1106 Bonus	00.00	12,356.00
, sin serious h			Total	374,032.94	374,032.94 2,169,253.38
i de la constanta de la consta		e en Aryell	2101 Commercial Transportation	620.00	9,067.60
Wisconsis		eren kirind	2105 Lodging	00.00	7,982.17
-Manua		nd Validities (2110 Meals	105.67	2,082.45
Ocionasm			2120 Car Rental	00.0	868,70
Entry Makes		DADITATION	2125 Gasoline	0.00	81.17
end are senso		en e	2130 Private Auto Mileage	289.94	1,061.13
		And according	2135 Taxi/Parking/Tolls	170.51	2,464.21
N)SIONASA		gamen Sel	Total	1,186,12	23,607.43
grapana 		and the state of t	2303 Temporary Space Rental	0.00	471.00
EXPEN General Expenditures	nditures	and the position of the second	2320 DC Telecom Equip (TRANSFER)	160.00	2,206.00
W. Spilot		e de la companya de l	2321-DC Telecom Serv (TRANSFER)	593.50	2,905.50
ZNEEZNOOSKY		23 Rent, Communications, Utilitles	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	4,675.32	23,342.19
obrow, whole		with pickers	2335 HIR Graphics (TRANSFER)	3,180.00	3,790.00
		·	2350 Postage / Courier / Box Rental	00.0	56.17
in which the		Y Limited Street	Total	8,608.82	32,770.86
			2401 Printing & Reproduction	149.75	1,958.85
27K:3453	ine. Adj	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00'0	246.15
erone e			Total	149.75	2,205.00
27.36663.22 22.668.87.40			2525 Stenographic Reporting	.00.699	663.00
er onton		70,000	2527 Training	4,275.00	6,724.00
-		23 Ouler Services	2571 Technology Service Contracts	1,860.00	8,790.00
percent.	1		Total	6,798.00	16,177,00
organici libro		A COLUMN TO THE	2602 Water	175.66	691.23
	ACCUPATION OF THE PARTY OF THE	20 Supplies aftiu Materials	2603 Food & Beverage	723.83	1,523.99

Report ID: CC029

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Run Date: 07/17/2018

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
4.5599		2610 Habitation Expense	824.00	824.00
	- Order Club	(2620 Office Supplies (Outside)	1,748.01	5,587.46
antono control	C. Constitution of the property of the propert	2621 Office Supply (TRANSFER)	327.36	1,854.87
er saxonaria	alia materials	2623 Software < \$500	0.00	208.26
EXPEN General Expenditures		2630 Publications/Reference Mat'l	37.01	341,76
	Nation design	Total	3,835.87	11,031.57
	23 Louise	3118 Maintenance / Repairs	1,176.00	6,550.19
pra i nameno co	or radiplicate	Total	1,176.00	6,550.19
	Total		395,787.50	395,787.50 2,261,595.43
western to	M Polocial Management	2352 Franked Mail	8.37	105,20
AE200 Official Mail	יון וופוועכת וימון	Total	8.37	105.20
in a finance	Total		8.37	105.20
Total			395,795.87	395,795.87 2,261,700.63

	N	Traveler From To		Dates of Travel						
	NO TRAVEL PERFORMED IN June 2018	Purpose			MAJORITY	Committee on House Administration 115th Congress, 2nd Session JUNE 2018	ommittee on House	REPORT ON TRAVEL PERFORMED		
		Itinerary					L PERFORMED			
		Transportation Lodging & Incidentals		Reimbursement Claimed	Rei				Þ	•
		Lodging & Incidentals	Meals,							
		Other		Claimed			٤			
		Total								

					_		_
	Jamie Fleet	Jamie Fleet	Tanya Seghal	Traveler			
	6/18/2018 6/18/2018	6/11/2018	6/11/2018	From	Dates of Travel		
:	6/18/2018	6/11/2018 6/11/2018	6/11/2018 6/11/2018	То	f Travel		
	Member meeting in District Office	Meeting with Constituents on Voting Issues	Meeting with Constituents on Voting Issues	Purpose		MINORITY	
	DC-PA-DC	DC-PA-DC	DC-PA-DC	Itinerary		ALR	
Total Minor	\$289.94	\$331.00	\$264.00	Meals, Transportation Lodging & Incidentals	Re		
Total Minority Travel Performed	\$45.56	\$56.66	\$20.61	Meals, Lodging & Incidentals	Reimbursement Claimed		
_				Other	Claimed		
\$1,007.77	\$335.50	\$387.66	\$284.61	Total			

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

06/01/2018 to 06/30/2018

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BETZ, KIMBERLY S	170,696.00	14,224.67	06/01/2018 to 06/30/2018
GENERAL COUNSEL/DEPUTY STAFF D			
MORAN, SEAN P	172,500.00	14,375.00	06/01/2018 to 06/30/2018
STAFF DIRECTOR			
PATRU, KATHRYN MAE	170,696.00	14,224.67	06/01/2018 to 06/30/2018
DEP STAFF DIR/MBR SERVICES, OU			
SCHWEICKHARDT, REYNOLD C	170,000.00	14,166.67	06/01/2018 to 06/30/2018
DIR OF TECHNOLOGY POLICY		•	
ANGER, AMANDA C	75,000.00	6,250.00	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF			
BLOUNT, SUSANNA LAMAR	21,599.99	2,400.00	06/01/2018 to 06/30/2018
INTERN			
BONNER, JENNIFER L	40,000.00	2,222.22	- 06/01/2018 to 06/30/2018
STAFF ASSISTANT	•		
CHO, AUSTIN H	40,000.00	3,333.33	. 06/01/2018 to 06/30/2018
ADMINISTRATIVE ASSISTANT			
COLLINS, RACHEL E	1,200.00	100.00	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			•
DAULBY, JENNIFER A	100,000.00	8,333.33	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			
DOWNS, JOEL J	90,000.00	7,500.00	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			•
ENGLING, MAXIMILIAN T	120,000.00	10,000.00	06/01/2018 to 06/30/2018
FRANKING COMMISSION STAFF DIR			
ENGLUND, MARY S	157,000.00	13,083.33	06/01/2018 to 06/30/2018
DIRECTOR, ADMIN & OPERATIONS	•	•	
FIELD, MATTHEW	135,000.00	11,250.00	06/01/2018 to 06/30/2018
DIRECTOR OF OVERSIGHT			
FOX, NICHOŁAS J	21,599.99	1,440.00	06/01/2018 to 06/30/2018
INTERN	•		
GOSS, WALTER ANTONIO	21,599.99	1,920.00	06/01/2018 to 06/30/2018
INTERN			
HADIJSKI, GEORGE	147,000.00	12,250.00	. 06/01/2018 to 06/30/2018
SENIOR ADVISOR			
HAMMOND, ALEXANDER STEVEN	60,000.00	5,000.00	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF			•
HAWATMEH, NICOLA I	100,000.00	8,333.33	06/01/2018 to 06/30/2018 :
FRANKING & MEMBER SERVICES COU			
HEBERT, ASHLEY ANN	50,000.00	4,166.67	06/01/2018 to 06/30/2018
STAFF ASSISTANT			
HINMAN, ALYSSA R	80,000.00	6,666.67	06/01/2018 to 06/30/2018
MEMBER SERVICES DIRECTOR	•		
HURLEY, MARY A	21,599.99	1,800.00	06/01/2018 to 06/30/2018
INTERN		•	
IVY, MARY EVAN	21,599.99	2,400.00	06/01/2018 to 06/30/2018
INTERN			

JARRELL, DANIEL JOSEPH	60,000.00	5,000.00	06/01/2018 to 06/30/2018
LEGISLATIVE CLERK/OVERSIGHT			
JOSEPH, ELIZABETH J	78,000.00	6,500.00	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF			
JOSEPH, SARA C	40,000.00	3,000.00	06/01/2018 to 06/30/2018
STAFF ASSISTANT			
MALVANEY, LUCIAN SCOT	105,000.00	8,750.00	06/01/2018 to 06/30/2018
SHARED EMPLOYEE		•	
MCCRACKEN, ERIN SAYAGO	120,000.00	10,000.00	06/01/2018 to 06/30/2018
COMMUNICATIONS DIRECTOR			
ORZECHOWSKI, JEFFREY T	75,000.00	0.00	
PROFESSIONAL STAFF			
PARELLA, COURTNEY ELIZABETH	80,000.00	6,666.67	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF	•		
PUCCERELLA, EDWARD J	72,000.00	6,000.00	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF	•		
REED, RYAN DANIEL	40,000.00	3,333.33	06/01/2018 to 06/30/2018
STAFF ASSISTANT			
SCHWALB, JANET GIULIANI	140,000.00	11,666.67	06/01/2018 to 06/30/2018
FINANCE & PERSONNEL ADMINISTRA			
SULLIVAN, TIMOTHY M	55,000.00	4,583.33	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF			
TAPELLA, ROBERT C	90,000.00	7,500.00	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF MEMBER			
WALKER, CAROLINE K	40,000.00	3,222.22	06/01/2018 to 06/30/2018
STAFF ASSISTANT			÷
WALL, STEVEN W	150,000.00	12,500.00	06/01/2018 to 06/30/2018
DEPUTY GENERAL COUNSEL			the state of the s

MINORITY STAFF SALARIES

Employee and Job Title	Annual Salary	Gross Pay	Period
FLEET II, JAMES P.D.	170,696.00	14,224.67	06/01/2018 to 06/30/2018
DEMOCRATIC STAFF DIRECTOR		•	
MORGAN, TERI A	147,000.00	12,250.00	06/01/2018 to 06/30/2018
DEPUTY STAFF DIR/CHIEF COUNSEL			
WHITE, STANLEY V	80,000.00	6,666.67	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			
ABBOUD, KHALIL	134,500.00	11,208.33	06/01/2018 to 06/30/2018
DPTY STAFF DIR/DIR OF LEG OPER			
BURNS, SYDNEY O	45,000.00	3,750.00	06/01/2018 to 06/30/2018
DEMOCRATIC STAFF ASSISTANT			
CONNOR, MEREDITH R	52,000.00	4,333.33	06/01/2018 to 06/30/2018
DEMOCRATIC PROFESSIONAL STAFF			
DEFREITAS, MATTHEW ALBERT	120,000.00	10,000.00	06/01/2018 to 06/30/2018
FRANKING COMM DEMO STAFF DIR			
FLAHERTY JR, EDWARD	168,411.00	14,034.25	06/01/2018 to 06/30/2018
DEMOCRATIC CHIEF CLERK			
HENDRIX, KEMBA A	125,000.00	10,416.67	06/01/2018 to 06/30/2018
DEMOCRATIC DIVERSITY DIRECTOR			
HENLINE, ROBERT A	102,000.00	8,500.00	06/01/2018 to 06/30/2018
DEM. DIR OF MEMBER & COMM SVCS			
HULL, GEORGE Z	12,000.00	1,000.00	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			
SEHGAL, TANYA	120,000.00	10,000.00	06/01/2018 to 06/30/2018
ELECTION COUNSEL			

SMALL, KRISTIE E	162,000.00	0.00	06/01/2018 to 06/30/2018
PROFESSIONAL STAFF			
STEVENS, KIMBERLY	84,343.00	7,028.58	06/01/2018 to 06/30/2018
DEMOCRATIC FINANCE DIRECTOR			
SUBBIO, RICHARD	37,500.00	3,125.00	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			•
TAGEN, JULIE S	15,000.00	1,250.00	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			
WHIPPY, PETER N	25,000.00	2,083.33	06/01/2018 to 06/30/2018
SHARED EMPLOYEE			

Committee on House Administration Detailees – June 2018 115th Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report