CANDICE S. MILLER, MICHIGAN CHAIRMAN

GREGG HARPER, MISSISSIPPI RICH NUGENT, FLORIDA RODNEY DAVIS, ILLINOIS BARBARA COMSTOCK, VIRGINIA MARK WALKER, NORTH CAROLINA

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 FOURTEENTH CONGRESS

JAMIE FLEET, MINOR STAFF DIRECTOR

May 18, 2016

April 2016 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 April 2016;
- List of Committee employees, job titles and gross monthly salaries.

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

The April 2016 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 – April 2016

Full Committee Hearings

None

Full Committee Meetings

None

Reports Filed

None

Polls

None

Floor Activity

H.Con.Res.115: April 12, 2016. Passed/agreed to in House. Agreed to by unanimous consent.

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.
- 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.
- Issued the following Dear Colleagues:

4/5/16: Committee Regulation Modernization

4/11/16: 2016 First Quarter Mass Mailing and Communications Report Due

4/21/16: New House Process to Examine and Approve Various Cloud Service Providers

4/26/16: Audit of the U.S. House of Representatives' FY 2015 Financial Statements

4/29/16: April 2016 Digital Channels

Intern Program

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

Committee Funding and Oversight

- Provided guidance to Committee offices to ensure compliance with Handbook regulations.
- 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 the each House Officer.
- Oversaw 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 recommended changes in operations to improve services and increase efficiencies.
- Reviewed the printing needs of 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.
- 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 & 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 Library of Congress operations, including inventory and cataloguing 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 Publishing Office, including the Superintendent of Documents and the 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.
- Oversaw operations of the Capitol Visitors 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 of Congressional Accessibility Services, in conjunction with Senate Committee on Rules and Administration.

Office of Compliance

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

Smithsonian Institution

- Reviewed 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 implementation 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 Voting Act (UOCAVA), and consider proposals to improve voting methods for those serving and living abroad.
- Reviewed state and federal activities under the National Voter 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.

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Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2016 114th Congress 2nd Session

Month: April 2016

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--|-------------------------------------|-----------------------------------|------------------|-------------------------|
| | | 1101 Non-Statutory Compensation | 317,972.40 | 1,235,100.57 |
| AWW SEE | 11 Personnel Compensation | 1104 Accrued Leave | 00.00 | 1,635.42 |
| | | Total | 317,972.40 | 317,972.40 1,236,735.99 |
| o) (54C + m) | | 2101 Commercial Transportation | 1,522.40 | 1,948.40 |
| | | 2105 Lodging | 1,592.52 | 1,861.30 |
| | 21 E | 2110 Meals | 469.44 | 518.59 |
| | 21 119081 | 2130 Private Auto Mileage | 698.22 | 1,541.70 |
| 21 S S 200 C S | | 2135 Taxi/Parking/Tolls | 423.27 | 783.96 |
| | | Total | 4,705.85 | 6,653.95 |
| | 22 Transportation of Things | 2201 Freight Charges | 8.99 | 8.99 |
| \$ 1.00m | zz mansportation of mings | Total | 8.99 | 8,99 |
| | | 2320 DC Telecom Equip (TRANSFER) | 156.00 | 560.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 00.609 | 1,811.50 |
| orie (para and | 22 Bont Communications Italities | 2322 DC Telecom Tolls (TRANSFER) | 4,873.23 | 16,514.30 |
| EXPEN General Expenditures | 23 Netit, Collingination 15, Oundes | 2335 HIR Graphics (TRANSFER) | 200.00 | 262.00 |
| 100 × | | 2360 Utilities | 6.95 | 6.95 |
| | | Total | 5,845.18 | 19,154.75 |
| 100000000000000000000000000000000000000 | | 2401 Printing & Reproduction | 486.33 | 949.91 |
| | 24 Printing and Reproduction | 2403 Photographic (TRANSFER) | 221.00 | 353.80 |
| | | Total | 707.33 | 1,303.71 |
| | | 2527 Training | 925.00 | 1,750.00 |
| ************************************** | 25 Other Services | 2571 Technology Service Contracts | 360.00 | 1,440.00 |
| or and an analysis of the description of the descri | | Total | 1,285.00 | 3,190.00 |
| | | 2602 Water | 483.29 | 679.24 |
| | | 2603 Food & Beverage | 118.18 | 1,005.85 |
| | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 619.62 | 2,938.85 |
| | zo supplies allu Materials | 2621 Office Supply (TRANSFER) | 244.92 | 629.40 |
| | | 2630 Publications/Reference Mat'l | 74.02 | 352.04 |
| | | Total | 1,540.03 | 5,605.38 |

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Report ID: CC029 Run Date: 05/16/2016

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2016 114th Congress 2nd Session

n Congress 2nd session Month: April 2016

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--|--|-------------------------------------|------------------|-------------------------|
| | | 3112 Computer Hardw Purch <\$25,000 | 15.96 | 15.96 |
| | | 3115 Computer Softw Purch <\$10,000 | 269.96 | 2,069.96 |
| S COUNTY OF THE PROPERTY OF TH | 31 Equipment | 3118 Maintenance / Repairs | 980.00 | 3,920.00 |
| caren General Expenditures | a de la companio de l | 3131 Equipment Purchases | 44.96 | 179.84 |
| | | Total | 1,310.88 | 6,185.76 |
| | Total | | 333,375,66 | 333,375.66 1,278,838.53 |
| | | 2352 Franked Mail | 00.0 | 9.39 |
| AE200 Official Mail | riy rialiked Mali | Total | 0.00 | 9.39 |
| | Total | | 00.00 | 9.39 |
| Total | | | 333,375.66 | 333,375.66 1,278,847.92 |
| | | | | |

| \$1,887.49 | | | | | | | | |
|------------|--------|-----------------------|----------------|--|--|-----------|-----------------|-----------------------|
| \$1217.26 | | \$796.56 | \$420.70 | DC-CA-DC | SINET Conference | 4/21/2016 | 4/18/16 | Reynold Schweickhardt |
| \$670.23 | | \$454.03 | \$216.20 | DC - FL - DC | FEC Conference Series | 4/20/16 | 4/18/16 | Cole Felder |
| Total | Other | 0,00 | Transportation | Itinerary | Purpose | То | From | Traveler |
| | laimed | Reimbursement Claimed | R | | | f Travel | Dates of Travel | |
| | | | | /EL PERFORMED se Administration se Administration 2016 2016 21TY | REPORT ON TRAVEL PERFORMED Committee on House Administration 114 th Congress, 2 nd Session April 2016 MAJORITY | | | |

| | | | | | _ |
|----------|--|---------------------------------------|-----------------------|---|----------------|
| | James Fleet | Traveler | | | |
| | 4/26/2016 | From | Dates of Travel | | |
| | 4/26/2016 4/26/2016 | То | f Travel | | |
| | N/A | Order# | | ~ | |
| | Speaking engagement to PA school regrading Committee activities & Committee business | Purpose | | Committee on House Administration 114 th Congress, 2 nd Session April 2016 MINORITY | AT NO TACATA |
| | DC - PA - DC | Itinerary | | tse Administration s, 2 nd Session 2016 RITY | VEL BEBEOR WED |
| | \$123.12 | Transportation | | | |
| | \$9.00 | Meals, Lodging & Other Incidentals | Reimbursement Claimed | | |
| | \$0 | Other | med | | |
| \$132.12 | \$132.12 | Total | | | |

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

04/01/2016 to 04/30/2016

Gross Pay

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Period

Department:

Employee and Job Title

HO000 COMM ON HOUSE ADMINISTRATION

Annual Salary

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| amproyee and see male | / initiaal Salar y | Gross ruy | i ciiou |
|--|--------------------|-----------------------|---|
| CLOCKER, JOHN C DEP STAFF DIR/PLANNING & OV | 172,000.00 ERS | 14,333.33 | 04/01/2016 to 04/30/2016 |
| MORAN, SEAN P STAFF DIRECTOR | 172,500.00 | 14,375.00 | 04/01/2016 to 04/30/2016 |
| SCHWEICKHARDT, REYNOLD C DIR OF TECHNOLOGY POLICY | 170,000.00 | 14,166.67 | 04/01/2016 to 04/30/2016 |
| SPECIAL & SELECT COMMITTEE | - PERSONNEL | | |
| Employee and Job Title | Annual Salary | Gross Pay | Period |
| ANGER, AMANDA C SENIOR STAFF ASSISTANT | 40,000.00 | 3,333.33 | 04/01/2016 to 04/30/2016 |
| BINSTED, ANNE M FINANCE & PERSONNEL ADMIN | 97,500.00 | 8,125.00 | 04/01/2016 to 04/30/2016 |
| CAPPETTO, RICHARD | 125,000.00 | 10,416.67 | 04/01/2016 to 04/30/2016 |
| FRANKING COMMISSION STAFF CRAVENS, MICHAEL J | 86,667.00 | 7,222.25 | 04/01/2016 to 04/30/2016 |
| SHARED EMPLOYEE DAULBY, JENNIFER A | 30,000.00 | 2,500.00 | 04/01/2016 to 04/30/2016 |
| SHARED EMPLOYEE ENGLING, MAXIMILIAN T | 70,000.00 | 5,833.33 | 04/01/2016 to 04/30/2016 |
| PROFESSIONAL STAFF MEMBER | | * | |
| ENGLUND, MARY S | 147,000.00 | 12,250.00 | 04/01/2016 to 04/30/2016 |
| DIRECTOR, ADMIN & OPERATIO | | | |
| FELDER, COLE M | 87,500.00 | 7,291.67 | 04/01/2016 to 04/30/2016 |
| COUNSEL GIANNETTI, ANTHONY V | 30,000.00 | 2,500.00 | 04/01/2016 to 04/30/2016 |
| SHARED EMPLOYEE | | | |
| HADIJSKI, GEORGE | 147,000.00 | 12,250.00 | 04/01/2016 to 04/30/2016 |
| DIR OF MEMBER & COMM SERVI HARRINGTON, MOLLY J | 38,000.00 | 3,166.67 | 04/01/2016 to 04/30/2016 |
| STAFF ASSISTANT | 30,000.00 | 3,100.07 | 04/01/2010 to 04/30/2010 |
| HAWATMEH, NICOLA I | 85,000.00 | 6,847.22 | 04/01/2016 to 04/30/2016 |
| MEMBER SERVICES COUNSEL | | State Are State State | 1000 100 000 000 000 000 000 000 000 00 |
| HINMAN, ALYSSA R | 58,000.00 | 4,833.33 | 04/01/2016 to 04/30/2016 |
| OUTREACH COORDINATOR JARVI, JEFFREY M | 10,799.50 | 899.96 | 04/01/2016 to 04/30/2016 |
| INTERN | 10,7 99.50 | 099.90 | 04/01/2010 to 04/30/2010 |
| JOSEPH, COURTNEY E PROFESSIONAL STAFF | 47,000.00 | 3,916.67 | 04/01/2016 to 04/30/2016 |
| KELLY, RYAN J | 49,000.00 | 4,083.33 | 04/01/2016 to 04/30/2016 |
| PROFESSIONAL STAFF | 15,000.00 | 1,003.33 | 0 1/01/2010 to 04/30/2010 |
| KESSLER, MATTHEW J INTERN | 21,599.00 | 2,279.90 | 04/01/2016 to 04/30/2016 |
| KIRK, JUSTIN J | 21,599.00 | 1,799.92 | 04/01/2016 to 04/30/2016 |
| INTERN MCCRACKEN, ERIN SAYAGO | 97,000.00 | 8,083.33 | 04/01/2016 to 04/30/2016 |
| COMMUNICATIONS DIRECTOR MOORE, COLLEEN M | 47,000.00 | 3,916.67 | 04/01/2016 to 04/30/2016 |
| LEGISLATIVE CLERK | | | |
| | | | |

| PATRU, KATHRYN MAE DEP STAFF DIR/OUTREACH & COMM | 150,000.00 | 12,500.00 | 04/01/2016 to 04/30/2016 |
|--|------------|-----------|--------------------------|
| PUCCERELLA, EDWARD J | 55,000.00 | 4,583.33 | 04/01/2016 to 04/30/2016 |
| PROFESSIONAL STAFF RYAN, CAITLIN MAUREEN | 110,000.00 | 9,166.67 | 04/01/2016 to 04/30/2016 |
| MGR OF PLANNING & STRA INITIAT SENSENBRENNER, ROBERT A | 150,000.00 | 12,500,00 | 04/01/2016 to 04/30/2016 |
| GENERAL COUNSEL | | | |
| SULLIVAN, TIMOTHY M STAFF ASSISTANT | 35,000.00 | 2,916.67 | 04/01/2016 to 04/30/2016 |
| WALVORT, BRADLEY D PROFESSIONAL STAFF MEMBER | 70,000.00 | 5,833.33 | 04/01/2016 to 04/30/2016 |
| WOOD, SALLEY MARIE | 25,000.00 | 2,083.33 | 04/01/2016 to 04/30/2016 |
| SHARED EMPLOYEE | | | |

Department:

MUCHNOK, KRISTIE E

PROFESSIONAL STAFF

PINKUS, MATTHEW A

STAFF ASSISTANT SIMS, AISLAN E

SUBBIO, RICHARD

SHARED EMPLOYEE

PROFESSIONAL STAFF STEVENS, KIMBERLY

DEMOCRATIC FINANCE DIRECTOR

SENIOR POLICY ADVISOR SANDSTROM, THOMAS E

HO090 HOUSE ADMIN-MINORITY STAFF

| SPECIAL & SELECT COMMITTEE - 3(D) | PERSONNEL | | |
|---|---------------|------------------|--------------------------|
| Employee and Job Title | Annual Salary | Gross Pay | Period |
| FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR | 170,696.00 | 14,224.67 | 04/01/2016 to 04/30/2016 |
| MORGAN, TERI A DEPUTY STAFF DIR/CHIEF COUNSEL | 147,000.00 | 12,250.00 | 04/01/2016 to 04/30/2016 |
| WHITE, STANLEY V SHARED EMPLOYEE | 40,000.00 | 3,333.33 | 04/01/2016 to 04/30/2016 |
| SPECIAL & SELECT COMMITTEE - PERS | ONNEL | | |
| Employee and Job Title | Annual Salary | Gross Pay | Period |
| ABBOUD, KHALIL DPTY STAFF DIR/DIR OF LEG OPER | 97,500.00 | 8,125.00 | 04/01/2016 to 04/30/2016 |
| ALLEN, AARON M SHARED EMPLOYEE | 4,000.00 | 333.33 | 04/01/2016 to 04/30/2016 |
| DEFREITAS, MATTHEW ALBERT FRANKING COMM DEMO STAFF DIR | 80,000.00 | 6,666.67 | 04/01/2016 to 04/30/2016 |
| FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK | 140,000.00 | 11,666.67 | 04/01/2016 to 04/30/2016 |
| HARRISON, MICHAEL L DEMOCRATIC CHIEF COUNSEL | 137,000.00 | 11,416.67 | 04/01/2016 to 04/30/2016 |
| HENLINE, ROBERT A | 81,000.00 | 6,750.00 | 04/01/2016 to 04/30/2016 |
| DEM. DIR OF MEMBER & COMM SVCS HULL, GEORGE Z SHARED EMPLOYEE | 10,000.00 | 833.33 | 04/01/2016 to 04/30/2016 |

81,000.00

137,539.00

40,000.00

47,500.00

84,343.00

70,000.00

6,750.00

11,461.58

3,333.33

3,958.33

7,028.58

5,833.33

04/01/2016 to 04/30/2016

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

House Administration 1309 Longworth

114th Congress, 2ndSession Mail Accountability Report April 2016

| | Date | Quantity | Total Cost |
|-------|-----------|----------|------------|
| | 4/13/2016 | 1 | 0.42 |
| | 4/15/2016 | 38 | 15.84 |
| | 4/18/2016 | 3 | 1.26 |
| 42.50 | 4/21/2016 | 1 | 1.36 |
| | Total | 43 | 18.88 |

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

Joint Committee on Library 1309 Longworth

Congress, Session
114th 2nd
Mail Accountability Report
April 2016

NO TRANSACTIONS AVAILABLE