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

August 18, 2018

July 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 July 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 July 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 – July 2018

Full Committee Hearings

July 25, 2018: Oversight of the Library of Congress' Strategic Plan, Part 2

Full Committee Meetings

July 25, 2018: Mark-up of Committee Resolution 115-20

Reports Filed

None

Polls

None

Floor Activity

None

Dear Colleagues

Issued the following Dear Colleagues:

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

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.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	377,299.61	2,531,280.35
		1103 Overtime Compensation	00.00	230.77
	11 Personnel Compensation	1104 Accrued Leave	6,777.78	9,463.65
		1106 Bonus	00.00	12,356.00
		Total	384,077.39	384,077.39 2,553,330.77
		2101 Commercial Transportation	333.00	9,400.60
		2105 Lodging	1,103.72	9,085.89
novole:		2110 Meals	358.61	2,441.06
	DVCT TC	2120 Car Rental	153.42	1,022.12
	zi Havel	2125 Gasoline	32.96	114.13
		2130 Private Auto Mileage	103.55	1,164.68
		2135 Taxi/Parking/Tolls	289.77	2,753.98
Tables of		Total	2,375.03	25,982.46
		2303 Temporary Space Rental	00.00	471.00
EXPEN General Expenditures	5	2320 DC Telecom Equip (TRANSFER)	168.00	2,374.00
		2321 DC Telecom Serv (TRANSFER)	00.609	3,514.50
university	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	4,968.05	28,310.24
		2335 HIR Graphics (TRANSFER)	770.00	4,560.00
		2350 Postage / Courier / Box Rental	00.00	56.17
		Total	6,515.05	39,285.91
		2401 Printing & Reproduction	319.45	2,278.30
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	79.50	325.65
		Total	398,95	2,603.95
Accordate		2525 Stenographic Reporting	00.00	663.00
	25 Other Services	2527 Training	00.00	6,724.00
	23 Other Selvices	2571 Technology Service Contracts	1,860.00	10,650.00
		Total	1,860.00	18,037.00
	Secretary bac solutions	2602 Water	00.00	691.23
	so supplies alla Platerials	2603 Food & Beverage	222.30	1,746.29

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Run Date: 08/16/2018

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Month: July 2018

Authorization Year: 2018 115th Congress 2ndSession

Program	Object Class	Budget Object Class	M I D Disbursed	YTD Disbursed
		2610 Habitation Expense	00.0	824.00
		2620 Office Supplies (Outside)	171.04	5,758.50
	Scirotto par sollow 36	2621 Office Supply (TRANSFER)	2,424.57	4,279.44
	20 Supplies and Materials	2623 Software < \$500	00.0	208.26
EXDEN General Expenditures		2630 Publications/Reference Mat'l	933.62	1,275.38
Exit Experience Experience		Total	3,751.53	14,783.10
		3115 Computer Softw Purch <\$10,000	1,268.74	1,268.74
	31 Equipment	3118 Maintenance / Repairs	1,176.00	7,726.19
		Total	2,444.74	8,994.93
	Total		401,422.69	401,422.69 2,663,018.12
	N TO YOU L	2352 Franked Mail	00.0	105.20
AE200 Official Mail	I I I I I I I I I I I I I I I I I I I	Total	00.0	105.20
	Total		00.0	105.20
Total		のでは、大学の教育のでは、大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大	401,422.69	401,422.69 2,663,123,32

			PEPORT ON TRAVEL DEPENDENT	T DEPENDENT				
			Committee on House Administration	e Administratic	, u			
			115th Congress, 2nd Session	, 2nd Session				
			JULY 2018	018				
4			MAJORITY	ULLY				
	Dates o	Dates of Travel			Rei	Reimbursement Claimed	Claimed	
Traveler	From	То	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Amanda Anger	7/9/2018	7/10/2018	Visit USCP/FLETC training facility	DC-GA-DC	\$336.40	\$433.40		\$769.80
							Total	\$769.80
			MINORITY	UTY				
	Dates o	Dates of Travel			Re	Reimbursement Claimed	Claimed	
Traveler	From	То	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Khalil Abboud	7/9/2018	7/10/2018	Visit USCP/FLETC training facility	DC-GA-DC	\$336.40	\$188.99		\$525.39
Robert Henline	7/9/2018	7/10/2018	Visit USCP/FLETC training facility	DC-GA-DC	\$336.40	\$124.96		\$461.36
Tanya Seghal	7/11/2018	7/15/2018	EAC meeting & NASS meetings in Philadelphia	DC-PA-DC	\$333.00	\$1,220.80		\$1,553.80
			-		Total Minorit	Total Minority Travel Performed	rmed	\$986.75

				Reimbursement Claimed	Meals, Transportation Lodging & Other Total Incidentals	\$350.44 \$1,762.48 \$2,112.92	Total Majority Travel Performed \$2,112.92		Reimbursement Claimed	Transportation Lodging & Other Total Incidentals	\$264.00 \$20.61 \$284.61	\$331.00 \$56.66	\$289.94 \$45.56 \$335.50	Total Minority Trayel Derformed #1 007 77	
THE PERSON NAMED IN COLUMN NAM	KEFOKI ON IKAVEL FEKFOKMED Committee on House Administration	115th Congress, 2nd Session	E 2018 - AMENDED on July 15, 2018	MAJORITY		Itinerary	DC-VA-DC		MINORITY		Itinerary	g DC-PA-DC	g DC-PA-DC	DC-PA-DC	
TA NO MUCHAU	Committee on House 115th Congressions of the congression of the congre	JUNE 2018 - AMENI	(MA)		Purpose	Attended Cyber Flay		MI		Purpose	Meeting with Constituents on Voting Issues	Meeting with Constituents on Voting Issues	Member meeting in District Office		
				.*	f Travel	То	6/29/2018			fTravel	То	6/11/2018	6/11/2018	6/18/2018	
			•		Dates of Travel	From	6/17/2018			Dates of Travel	From	6/11/2018	6/11/2018	6/18/2018	
					-	Traveler	Reynold Schweickhardt				Traveler	Tanya Seghal	Jamie Fleet	Jamie Fleet	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2018 to 07/31/2018

MAJORITY STAFF

WAJORITI STATI			
Employee and Job Title	Annual Salary	Gross Pay	Period
BETZ, KIMBERLY S GENERAL COUNSEL/DEPUTY STAFF D	170,696.00	14,224.67	07/01/2018 to 07/31/2018
MORAN, SEAN P STAFF DIRECTOR	172,500.00	14,375.00	07/01/2018 to 07/31/2018
PATRU, KATHRYN MAE DEP STAFF DIR/MBR SERVICES, OU	170,696.00	14,224.67	07/01/2018 to 07/31/2018
SCHWEICKHÄRDT, REYNOLD C DIR OF TECHNOLOGY POLICY	170,000.00	14,166.67	07/01/2018 to 07/31/2018
ANGER, AMÁNDA C PROFESSIONAL STAFF	75,000.00	6,250.00	07/01/2018 to 07/31/2018
BLOUNT, SUSANNA LAMAR INTERN	21,599.99	1,200.00	07/01/2018 to 07/31/2018
BONNER, JENNIFER L STAFF ASSISTANT	40,000.00	3,333.33	07/01/2018 to 07/31/2018
CHO, AUSTIN H ADMINISTRATIVE ASSISTANT	40,000.00	3,333.33	07/01/2018 to 07/31/2018
DAULBY, JENNIFER A SHARED EMPLOYEE	100,000.00	8,333.33	07/01/2018 to 07/31/2018
DOWNS, JOEL J SHARED EMPLOYEE	90,000.00	7,500.00	07/01/2018 to 07/31/2018
ENGLING, MAXIMILIAN T FRANKING COMMISSION STAFF DIR	120,000.00	10,000.00	07/01/2018 to 07/31/2018
ENGLUND, MARY S DIRECTOR, ADMIN & OPERATIONS	157,000.00	13,083.33	07/01/2018 to 07/31/2018
FIELD, MATTHEW DIRECTOR OF OVERSIGHT	135,000.00	11,250.00	07/01/2018 to 07/31/2018
FOX, NICHOLAS J INTERN	21,599.99	1,800.00	07/01/2018 to 07/31/2018
GOSS, WALTER ANTONIO INTERN	21,599.99	60.00	07/01/2018 to 07/31/2018
HADIJSKI, GEORGE SENIOR ADVISOR	147,000.00	12,250.00	07/01/2018 to 07/31/2018
HAMMOND, ALEXANDER STEVEN PROFESSIONAL STAFF	60,000.00	5,000.00	07/01/2018 to 07/31/2018
HAWATMEH, NICOLA I FRANKING & MEMBER SERVICES COU	100,000.00	6,111.11	07/01/2018 to 07/31/2018
HEBERT, ASHLEY ANN STAFF ASSISTANT	50,000.00	4,166.67	07/01/2018 to 07/31/2018
HINMAN, ALYSSA R MEMBER SERVICES DIRECTOR	80,000.00	6,666.67	07/01/2018 to 07/31/2018
HURLEY, MARY A INTERN	21,599.99	1,800.00	07/01/2018 to 07/31/2018
IVY, MARY EVAN INTERN	21,599.99	1,800.00	07/01/2018 to 07/31/2018
JARRELL, DANIEL JOSEPH LEGISLATIVE CLERK/OVERSIGHT	60,000.00	5,000.00	07/01/2018 to 07/31/2018
JOSEPH, ELIZABETH J PROFESSIONAL STAFF	78,000.00	6,500.00	07/01/2018 to 07/31/2018
JOSEPH, SARA C	40,000.00	3,333.33	07/01/2018 to 07/31/2018

STAFF ASSISTANT			
MALVANEY, LUCIAN SCOT	105,000.00	8,750.00	07/01/2018 to 07/31/2018
SHARED EMPLOYEE			
MCCRACKEN, ERIN SAYAGO	120,000.00	7,333.33	07/01/2018 to 07/31/2018
COMMUNICATIONS DIRECTOR			•
ORZECHOWSKI, JEFFREY T	75,000.00	6,250.00	07/01/2018 to 07/31/2018
PROFESSIONAL STAFF			
PARELLA, COURTNEY ELIZABETH	95,000.00	7,916.67	07/01/2018 to 07/31/2018
COMMUNICATIONS DIRECTOR			•
PRITCHARD, MARGARET L	40,000.00	2,222.22	07/01/2018 to 07/31/2018
STAFF ASSISTANT			
PUCCERELLA, EDWARD J	72,000.00	6,000.00	07/01/2018 to 07/31/2018
PROFESSIONAL STAFF			
REED, RYAN DANIEL	40,000.00	2,111.11	07/01/2018 to 07/31/2018
STAFF ASSISTANT			
SCHWALB, JANET GIULIANI	80,000.00	6,666.67	07/01/2018 to 07/31/2018
FINANCE & PERSONNEL ADMINISTRA	•		r.
SULLIVAN, TIMOTHY M	55,000.00	4,583.33	07/01/2018 to 07/31/2018
PROFESSIONAL STAFF			
TAPELLA, ROBERT C	90,000.00	7,500.00	07/01/2018 to 07/31/2018
PROFESSIONAL STAFF MEMBER		•	•
WALL, STEVEN W	150,000.00	12,500.00	07/01/2018 to 07/31/2018
DEPUTY GENERAL COUNSEL			

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

Employee and Job Title	Annual Salary	Gross Pay	Period
FLEET II, JAMES P.D.	170,696.00	14,224.67	07/01/2018 to 07/31/2018
DEMOCRATIC STAFF DIRECTOR			•
LEAVANDOSKY, STACEY E	14,000.00	2,333.34	07/01/2018 to 07/31/2018
SHARED EMPLOYEE	,		
MORGAN, TERI A	147,000.00	12,250.00	07/01/2018 to 07/31/2018
DEPUTY STAFF DIR/CHIEF COUNSEL			
WHITE, STANLEY V	140,000.00	11,666.67	07/01/2018 to 07/31/2018
SHARED EMPLOYEE			
ABBOUD, KHALIL	134,500.00	11,208.33	07/01/2018 to 07/31/2018
DPTY STAFF DIR/DIR OF LEG OPER	•		
BURNS, SYDNEY O	45,000.00	3,750.00	07/01/2018 to 07/31/2018
DEMOCRATIC STAFF ASSISTANT	•	•	
CONNOR, MEREDITH R	52,000.00	4,333.33	07/01/2018 to 07/31/2018
DEMOCRATIC PROFESSIONAL STAFF	•		
DEFREITAS, MATTHEW ALBERT	120,000.00	10,000.00	07/01/2018 to 07/31/2018
FRANKING COMM DEMO STAFF DIR			
FLAHERTY JR, EDWARD	168,411.00	14,034.25	07/01/2018 to 07/31/2018
DEMOCRATIC CHIEF CLERK			
HENDRIX, KEMBA A	125,000.00	10,416.67	07/01/2018 to 07/31/2018
DEMOCRATIC DIVERSITY DIRECTOR	•	•	·
HENLINE, ROBERT A	102,000.00	8,500.00	07/01/2018 to 07/31/2018
DEM. DIR OF MEMBER & COMM SVCS			
HULL, GEORGE Z	12,000.00	1,000.00	07/01/2018 to 07/31/2018
SHARED EMPLOYEE			•
SEHGAL, TANYA	120,000.00	10,000.00	07/01/2018 to 07/31/2018
ELECTION COUNSEL			
STEVENS, KIMBERLY	84,343.00	7,028.58	07/01/2018 to 07/31/2018
DEMOCRATIC FINANCE DIRECTOR			
SUBBIO, RICHARD	37,500.00	3,125.00	07/01/2018 to 07/31/2018
SHARED EMPLOYEE			

TAGEN, JULIE S 15,000.00 1,250.00 07/01/2018 to 07/31/2018 SHARED EMPLOYEE WHIPPY, PETER N 55,000.00 4,583.33 07/01/2018 to 07/31/2018 SHARED EMPLOYEE

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

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report