ZOE LOFGREN, CALIFORNIA CHAIRPERSON

JAMIE RASKIN, MARYLAND VICE CHAIRPERSON

SUSAN DAVIS, CALIFORNIA G.K. BUTTERFIELD, NORTH CAROLINA MARCIA FUDGE, OHIO PETE AGUILAR, CALIFORNIA

JAMIE FLEET, 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) 225–2061 https://cha.house.gov RODNEY DAVIS, ILLINOIS
RANKING MINORITY MEMBER

MARK WALKER, NORTH CAROLINA BARRY LOUDERMILK, GEORGIA

ONE HUNDRED SIXTEENTH CONGRESS

JEN DAULBY, MINORITY STAFF DIRECTOR

October 26, 2020

September 2020 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 September 1-30, 2020;
- 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 September 2020 Committee on House Administration Monthly Report is available for public inspection at the Committee office in 1309 Longworth House Office Building.

$Committee \ on \ House \ Administration \ Activities \ Report-September \ 2020$

Full Committee Hearings:
None.
Subcommittee on Elections Hearings:
None.
Full Committee Meetings:
None.
Reports Filed:
None.
Polls:
<u>Committee Poll No. 17</u> The adoption of Committee Resolution 116-23 authorizing the Chief
Administrative Officer to execute an agreement negotiated with the General Services
Administration relating to district offices.
Floor Activity:
H. Res. 1148, raising a question of the privileges of the House

Motion to table agreed to 09/29/2020.

Franking and Member Services

- Reviewed 91 requests for advisory opinions.
- Provided guidance and advice to Member offices through consultations on the permissible content of congressional mail and other communications.
- Further tested UX updates to the Commission's service request platform.
- Completed production of How-To videos on Commission's new service request platform.
- Approved CMO and CSO requests and sent approval letters to offices.
- Reviewed and approved waivers.
- Advised Member offices on House rules and regulations.
- Provided guidance on the Paid Intern Program.

Committee Funding and Oversight

- Provided operations guidance to Committee offices to ensure compliance with Handbook regulations.
- Evaluated Handbook regulations for areas of improvement.
- Reviewed Monthly Reports on committee activities and expenditures including franked mail expenditures.

Oversight of Legislative Branch and Other Entities

Architect of the Capitol

- Held monthly AOC oversight meeting.
- Held monthly CVC oversight meeting.

Chief Administrative Officer

• Held monthly CAO oversight meeting.

• Held monthly HIR oversight meeting.

Government Publishing Office

• Held monthly oversight meeting.

Library of Congress

• Held monthly oversight meeting.

Office of the Clerk

• Held monthly oversight meeting.

Office of Congressional Accessibility Services

• Held quarterly oversight meeting.

Office of the Inspector General

• Held monthly oversight meeting.

Smithsonian

• Held monthly oversight meeting.

United States Capitol Police

- CHA HSAA Monthly Oversight Meeting.
- HSAA Escape Hood and Emergency Preparedness Training.
- United States Capitol Police Monthly Oversight Meeting.
- United States Capitol Police OIG Monthly Oversight Meeting.
- New Member Orientation Security Group Meetings.

Oversight of Federal Election Law and Procedures

- Ongoing oversight of topics within the committee jurisdiction.
- Support ongoing work of the Subcommittee.

• Ongoing oversight of the Election Assistance Commission and Federal Election Commission.

Office of Congressional Workplace Rights

• Oversight of implementation of the provisions of the Congressional Accountability Act of 2018.

Committee on House Administration

Detailees – September 2020

116th Congress

Name	Agency	Start Date	End Date	Majority/Minority

No Detailees to Report

REPORT ON TRAVEL PERFORMED - NO TRAVEL TO REPORT

Committee on House Administration 116th Congress September 2020

		• .
M	ai	ority

				Majority					
	Dates	of Travel			Reimbursement Claimed				
					Meals, Lodging &				
Traveler	From	To	Purpose	Itinerary	Transportation	Incidentals	Other	Total	
TOTAL								\$	-
Minority									
TOTAL								\$	-

U.S. House of Representatives Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10HO House Administration Appropriation Year 2020 2020:116th Congress 2ndSession

Wonth: September 2020

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	5,472,211.00	0.00	5,472,211.00	0.00	0.00	0.00	0.00	0.00	5,472,211.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,270,749.37	3,270,749.37	(3,270,749.37
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,032.91	22,032.91	(22,032.91
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	46,399.85	46,399.85	(46,399.85
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,174.12	2,174.12	(2,174.12
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,678.56	3,678.56	(3,678.56
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	24,162.71	24,162.71	(24,162.71
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,050.63	2,050.63	(2,050.63
	Total	5,472,211.00	0.00	5,472,211.00	0.00	0.00	0.00	3,371,248.15	3,371,248.15	2,100,962.85
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	21.73	21.73	(21.73
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	21.73	21.73	4,978.27
Total		5,477,211.00	0.00	5,477,211.00	0.00	0.00	0.00	3,371,269.88	3,371,269.88	2,105,941.12
Office	Program	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	EXPEN	3,723,141.00	0.00	3,723,141.00	0.00	0.00	0.00	2,259,503.97	2,259,503.97	1,463,637.0
10HO000	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	21.73	21.73	4,978.2
	Total	3,728,141.00	0.00	3,728,141.00	0.00	0.00	0.00	2,259,525.70	2,259,525.70	1,468,615.30
10110000	EXPEN	1,749,070.00	0.00	1,749,070.00	0.00	0.00	0.00	1,111,744.18	1,111,744.18	637,325.8
10HO999	Total	1,749,070.00	0.00	1,749,070.00	0.00	0.00	0.00	1,111,744.18	1,111,744.18	637,325.8
Total		5 477 211 00	0.00	5 477 211 00	0.00	0.00	0.00	3 371 269 88	3 371 260 88	2 105 9/1 1

Report ID: CC029

Run Date: 10/22/2020

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U.S. House of Representatives **Monthly Financial Statement by Legislative Year - Committee Rollup**

Appropriation Year 2020 2020:116th Congress 2ndSession Month: September 2020 Office: 10HO House Administration

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	361,883.56	3,247,725.55
	11 Personnel Compensation	1103 Overtime Compensation	0.00	186.59
		1104 Accrued Leave	6,277.78	22,837.23
		Total	368,161.34	3,270,749.37
		2101 Commercial Transportation	0.00	9,438.60
		2105 Lodging	1,425.66	7,432.42
		2110 Meals	77.57	1,637.71
	21 Travel	2120 Car Rental	295.93	1,209.10
	21 Travel	2125 Gasoline	45.38	146.46
		2130 Private Auto Mileage	0.00	694.14
	1	2135 Taxi/Parking/Tolls	274.55	1,474.48
		Total	2,119.09	22,032.91
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	3,314.95
		2320 DC Telecom Equip (TRANSFER)	176.00	1,472.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	663.25	5,291.50
EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	3,798.51	34,821.37
		2323 Distr Off Telecom Eq (TRANSF)	0.00	31.00
		2335 HIR Graphics (TRANSFER)	0.00	500.00
		2350 Postage / Courier / Box Rental	378.31	969.03
		Total	5,016.07	46,399.85
		2401 Printing & Reproduction	89.85	1,968.61
	24 Printing and Reproduction	2405 Advertisements	0.00	205.51
		Total	89.85	2,174.12
		2525 Stenographic Reporting	0.00	730.50
	25 Other Services	2527 Training	350.00	2,450.00
	23 Other Services	2572 Web Dev Hst,Email & Rltd Serv	254.33	498.06
		Total	604.33	3,678.56
		2602 Water	127.97	1,287.42
	26 Supplies and Materials	2603 Food & Beverage	0.00	660.00
		2604 Legislative Plnng Food and Bev	0.00	229.63

Report ID: CC029

Run Date: 10/22/2020

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U.S. House of Representatives **Monthly Financial Statement by Legislative Year - Committee Rollup**

Appropriation Year 2020 2020:116th Congress 2ndSession Month: September 2020 Office: 10HO House Administration

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2620 Office Supplies (Outside)	1,562.22	5,368.35	
		2621 Office Supply (TRANSFER)	1,164.82	3,854.49	
		26 Supplies and Materials	2623 Software < \$500	214.14	1,542.02
EXPEN General Expenditures		2630 Publications/Reference Mat'l	312.60	11,220.80	
		Total	3,381.75	24,162.71	
		3115 Computer Softw Purch <\$10,000	1,017.47	1,977.64	
		31 Equipment	3128 Warranties	72.99	72.99
			Total	1,090.46	2,050.63
		Total		380,462.89	3,371,248.15
		EM Franke d Mail	2352 Franked Mail	0.00	21.73
AE200	Official Mail	FM Franked Mail	Total	0.00	21.73
	Total		0.00	21.73	
Total				380,462,89	3,371,269 . 88

Report ID: CC029 Run Date: 10/22/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2020 to 09/30/2020

Accounting Organization: 10HO000

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	Annual Salary 157,500.00	Gross Pay 13,125.00	Period 09/01/2020 to 09/30/2020	Remarks
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	09/01/2020 to 09/30/2020	
CANNAN, GEORGINA CATHLEEN ELECTION COUNSEL	100,000.00	8,333.33	09/01/2020 to 09/30/2020	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	60,000.00	5,000.00	09/01/2020 to 09/30/2020	
CARR, HANNAH G STAFF ASSISTANT	45,000.00	3,750.00	09/01/2020 to 09/30/2020	
CLOUGH, MICHAEL RYAN SHARED EMPLOYEE	30,000.00	2,500.00	09/01/2020 to 09/30/2020	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	150,000.00	12,500.00	09/01/2020 to 09/30/2020	
DUBAD, ARWA MOHAMED PROFESSIONAL STAFF - FRANKING	58,000.00	4,833.33	09/01/2020 to 09/30/2020	
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	09/01/2020 to 09/30/2020	
FLEET II, JAMES P.D. STAFF DIRECTOR	172,700.00	14,391.67	09/01/2020 to 09/30/2020	
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	10,625.00	09/01/2020 to 09/30/2020	
JACOBS, BRANDON M LEGISLATIVE CLERK	60,000.00	5,000.00	09/01/2020 to 09/30/2020	
JALATA, KULANI ASAFA ELECTIONS COUNSEL	80,000.00	6,666.67	09/01/2020 to 09/30/2020	
LASURE, AARON M PROFESSIONAL STAFF	145,000.00	12,083.33	09/01/2020 to 09/30/2020	
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	90,489.00	7,540.75	09/01/2020 to 09/30/2020	
MALIK, MARIAM STAFF ASSISTANT	45,000.00	2,750.00	09/01/2020 to 09/30/2020	TERMINATED 09/22/20
MAZYCK, VELETER SHARED EMPLOYEE	75,000.00	6,250.00	09/01/2020 to 09/30/2020	
MORALES GOMEZ, JOSE A. STAFF ASSISTANT	45,000.00	3,750.00	09/01/2020 to 09/30/2020	

Report ID: PR002 Run Date: 10/30/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2020 to 09/30/2020

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MORGAN, TERI A DEPUTY STAFF DIRECTOR	Annual Salary 160,000.00	Gross Pay 13,333.33	Period 09/01/2020 to 09/30/2020	Remarks
NASTA, SARAH MICHELLE ELECTION COUNSEL	105,000.00	8,750.00	09/01/2020 to 09/30/2020	
PELLEGRINI, GIANCARLO RIVERO ELECTIONS COUNSEL	120,000.00	10,000.00	09/01/2020 to 09/30/2020	
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	115,000.00	9,583.33	09/01/2020 to 09/30/2020	
SINGH, SAI SAMARCHITA STAFF ASSISTANT	45,000.00	3,750.00	09/01/2020 to 09/30/2020	
SPAULDING, STEPHEN E ELECTION COUNSEL	140,000.00	11,666.67	09/01/2020 to 09/30/2020	
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	173,900.00	14,491.67	09/01/2020 to 09/30/2020	
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	09/01/2020 to 09/30/2020	
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	09/01/2020 to 09/30/2020	
YOUNG, NATALIE JOY PRESS SECRETARY	57,500.00	4,791.67	09/01/2020 to 09/30/2020	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MALIK, MARIAM	45,000.00	375.00		
STAFF ASSISTANT				

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

09/01/2020 to 09/30/2020

Accounting Organization: 10HO000

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CONKLIN, ELISABETH J PROFESSIONAL STAFF	Annual Salary 67,000.00	Gross Pay 5,583.33	Period 09/01/2020 to 09/30/2020	Remarks P/R CHANGE 09/01/20
CROCKER, NICHOLAS LEE DIRECTOR OF MEMBER SERVICES	100,000.00	8,333.33	09/01/2020 to 09/30/2020	
DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	173,900.00	14,491.67	09/01/2020 to 09/30/2020	
ERICKSON, CAMERON MARCUS LEGAL INTERN	30,000.00	1,916.67	09/01/2020 to 09/30/2020	APPOINTMENT 09/08/20
ESTRADA LOBO, ROBERTO PROFESSIONAL STAFF	47,000.00	3,916.67	09/01/2020 to 09/30/2020	
HAYS, CALEB JONATHAN CHIEF LEGAL COUNSEL FOR ELECTIONS	173,900.00	17,873.06	09/01/2020 to 09/30/2020	
JOHNSTON, SUSANNAH MARIE PROFESSIONAL STAFF	63,000.00	5,250.00	09/01/2020 to 09/30/2020	
JOYCE, KEIGHLE COUNSEL	75,000.00	6,250.00	09/01/2020 to 09/30/2020	P/R CHANGE 09/01/20
MANLEY, BRET A SHARED STAFF	100,000.00	8,333.33	09/01/2020 to 09/30/2020	
MASON, SEAN TARVER INTERN	21,599.00	1,379.94	09/01/2020 to 09/30/2020	APPOINTMENT 09/08/20
MONAHAN, TIMOTHY J DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/2020 to 09/30/2020	
PHELPS, ASHLEY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	09/01/2020 to 09/30/2020	
ROBERTS, JESSE ALLEN COUNSEL	85,000.00	2,597.22	09/01/2020 to 09/30/2020	TERMINATED 09/11/20
ROSS, DAVID JOSEPH SHARED STAFF	10,000.00	833.33	09/01/2020 to 09/30/2020	
SCHWALB, JANET GIULIANI DIRECTOR OF ADMINISTRATION	120,000.00	10,000.00	09/01/2020 to 09/30/2020	P/R CHANGE 09/01/20
SMITH, ELLIOT MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	09/01/2020 to 09/30/2020	
SULLIVAN, TIMOTHY M DIR, REPUBLICAN COMMUNICATIONS STANDARDS	75,000.00	3,541.67	09/01/2020 to 09/30/2020	TERMINATED 09/17/20

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title Annual Salary Gross Pay **Period** Remarks **Employee No.**

Report ID: PR002 Run Date: 10/30/2020

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