CHAIRPERSON

# 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

February 28, 2019

## January 2019 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 January 1-30, 2019;
- List of Committee employees, job title and gross monthly salaries;
- List of Committee Detailees

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

The January 2019 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 – January 2019

# Full Committee Hearings

None

Full Committee Meetings

None

Reports Filed

None

Polls

None

Floor Activity

None

## Franking and Member Services

- Reviewed 563 requests for franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- Developed proposals to reform unsolicited mass mailing and communication practices of Members, and the regulations governing such mailings.
- Investigated process updates to technology resources made available through the House.
- Provided a large-scale training for Freshman Members and new staff.
- Provided transition guidance to Committee staff on website and social media policies.
- Discussed proposed updates to modernize the franking process and other communications resources with Chairman Rep. Kilmer, of the Select Committee for the Modernization of Congress.
- Traveled to the New Member Seminar in Williamsburg, VA to support the CRS staff and the new Members.
- Attended a district staff training to discuss Member Services and official use of the MRA.
- Issued the following Dear Colleagues:
  - o 1/9/2019 Fourth Quarter Mass Mailing and Communications Report Due
  - o 1/17/2019 Postal Rate Increase

## Intern Program

 Continued the Congressional Internship Program for Individuals with Intellectual Disabilities

## Oversight of Legislative Branch and Other Entities

## Library of Congress

• Traveled to the New Member Seminar in Williamsburg, VA to support the CRS staff and the new Members.

## Government Publishing Office

• Conducted oversight meetings with GPO leadership and Inspector General.

### Smithsonian Institution

- Worked with Smithsonian to understand impacts of the shutdown on the institution. Focused on the wellbeing of the animals at the Zoo and ensuring they were adequately cared for during the shutdown.
- Briefed on the quarterly Regents meeting by Smithsonian staff.

## Oversight of Federal Election Law and Procedures

 Monitored developments in North Carolina's Ninth District Congressional race, where no seat was ever contested but no one was seated when state election board voted to not certify election results, eventually resulting in a new election. Researched state statutory law and House historical precedent to understand possible remedies to lack of representation in Congress, and to advise State Board of Elections on Committee jurisdiction and interaction between state and federal law and process.

# Committee on House Administration

# Detailees – January 2019

# 116<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
			•	

No Detailees to Report

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019 2019:116th Congress 1stSession

Month: January 2019

Budg	<b>Budget to Actual</b>									
Program	rogram 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	478,940.85	00.0	478,940.85	00.0	00.0	00.0	0.00	00.00	478,940.85
uterezolai	11 Personnel Compensation	00.00	00.00	00.00	00.00	00.0	00.00	231,770.23	231,770.23	(231,770.23)
FXDEN	23 Rent, Communications, Utilities	00.0	00.00	00.00	00.00	00.0	00.00	107.56	107.56	(107.56)
5	26 Supplies and Materials	00.00	00.00	00.00	00.00	71.00	0.00	923.43	994.43	(994.43)
or nurse	31 Equipment	00.00	00.00	00.00	00.00	0.00	00.00	784.00	784.00	(784.00)
Surfres	Total	478,940.85	00.00	478,940.85	00.0	71.00	0.00	233,585.22	233,656.22	245,284.63
AF200	** Authorization	450.00	00.00	450.00	00.00	0.00	00.00	00.00	00.0	450.00
200	Total	450.00	00.00	450,00	00.0	00.00	00.0	00.0	00.00	450.00
Total		479,390.85	00.0	479,390.85	00.0	71.00	00.00	233,585.22	233,656.22	245,734.63

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019 2019:116th Congress 1stSession Month: January 2019

# **Disbursed Summary**

THE PROPERTY OF THE PROPERTY O	CONTRACTOR DESCRIPTION OF STREET, STRE		Contract of the Contract of th	and the same of th
Program	Object Class	Budget Object Class	MTD YTD Disbursed Disbursed	YTD Disbursed
	11 Dorronnol Componention	1101 Non-Statutory Compensation 231,770.23 231,770.23	231,770.23	231,770.23
	TT Leisonnei Compensadon	Total	231,770.23 231,770.23	231,770.23
		2335 HIR Graphics (TRANSFER)	100.00	100.00
	23 Rent, Communications, Utilities Rental	2350 Postage / Courier / Box Rental	7.56	7.56
EXPEN General Expenditures		Total	107.56	107.56
	olement Marchaele	2621 Office Supply (TRANSFER)	923.43	923.43
	zo suppires and Platerials	Total	923.43	923.43
	21 Equipment	3118 Maintenance / Repairs	784.00	784.00
	or equipment	Total	784.00	784.00
	Total		233,585.22 233,585.22	233,585.22
Total			233,585.22 233,585.22	233,585.22

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019 2019:116th Congress 1stSession Month: January 2019

# **Disbursed Detail**

	MTD Disbursed	12,250.00	11,853.89	1,439.93	3,500.00	3,111.11	4,044.44	5,833.33	13,416.67	10,111.11	(255.54)	15,916.44
	Voucher M1											
	EFT# Vo											
Service	Dates	01/03/2019 to 01/30/2019	01/27/2019 to 01/30/2019	01/07/2019 to 01/30/2019	01/03/2019 to 01/30/2019	01/03/2019 to 01/30/2019						
	Description	Deputy Staff Director	Deputy Staff Director/Gen eral	Intern	Staff Assistant	Administrativ e Assistant	Professional Staff	Professional Staff	Republican Staff Director	Franking Staff Dir	Director, Admin & Operations	Director of 01/03/2019 Administratio to 01/30/2019
	Payee	ABBOUD,KHALIL	BETZ, KIMBERLY S.	BLANFORD, THOMAS	BURNS,SYDNEY O	CHO,AUSTIN H	CONNOR, MEREDITH R	CROCKER,NICHOLAS L	DAULBY, JENNIFER A	DEFREITAS,MATTHE W A	ENGLUND, MARY S.	ENGLUND, MARY S.
	Invoice											
	Invoice Date											
CHARGO		4824 2202 288 1585 2 2 2 2 3 3 3 4844 4844 1792								1793		
	Iran ID	PR19013100										
	BOC Iran Date Source	I INT_PAY										
	Iran Dat	2019-01-31 INT_PAY										
	200						1101					
7	Program Object Class						11 Personnel Compensation					
	Program	THE OWNER OF THE OWNER.		-2-2-10-10-10-10-10-10-10-10-10-10-10-10-10-		One 572 (87 7 19) To 1870	EXPEN	ertolucius diventivativo	net modern weeke			

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A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019
2019:116th Congress 1stSession
Month: January 2019

										5.00	Σ	Month:	January 2019
Program	n Object Class	BOC Ti	Tran Date Source	Source	Tran ID	Line	Invoice Date Invoice	oice Payee	Description	Service Dates	Check / Vo	Voucher	MTD Disbursed
	•					1794	00.1793.4793.4793.4894.4793.489	ENGLUND, MARY S.	Director of 01/0 Administratio to n & 0 01/3	3/2019			(3,705.33)
						4822		FLAHERTY JR,EDWARD	Chief Clerk	01/03/2019 to 01/30/2019			13,098.63
NATIONAL PROPERTY AND A PARTY						4755		FLEET II,JAMES P	01/03/2019 Staff Director to 01/30/2019	01/03/2019 to 01/30/2019			13,416.67
						1603		HENDRIX,KEMBA A	Diversity Director	01/03/2019 to 01/30/2019			9,722.22
						4677		HENLINE, ROBERT A	Director of A Member Services	01/03/2019 to 01/30/2019			9,916.67
	11 Personnel	Č		Ė		1855		HIRA,ELIZABETH L		01/03/2019 to 01/30/2019			5,444.44
LYPEN	Compensation		Z019-01-51 INI_PAY	AA-	PKISOISIOO	7633		HULL, GEORGE Z	Shared Employee	01/03/2019 to 01/30/2019			933.33
all the products of the state of						1266 5		JARRELL, DANIEL J	Professional Staff	01/03/2019 to 01/30/2019			4,666.67
MARKS TO THE REST	100 ( 100 - 11					1202 5	33-33-33-33-33-33-33-33-33-33-33-33-33-	JONES,SEAN M	Professional Staff	01/03/2019 to 01/30/2019			3,888.89
ear voi monaissa sto		NAMES TO SECOND				845		LEAVANDOSKY, STACEY E.	Shared Employee	01/03/2019 to 01/30/2019			6,611.11
					*3	1881 8		MALIK, MARIAM	Staff Assistant	01/03/2019 to 01/30/2019			3,500.00
and a state of the						4658		MANLEY, BRET A	Shared Staff	01/03/2019 to 01/30/2019			7,777.78

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A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019 2019:116th Congress 1stSession

100.00 5,833.33 5,833.33 9,333.33 12,444.44 7,000.00 7,000.00 5,666.67 4,666.67 5,833.33 100.00 11,666.67 231,770.23 231,770.23 MTD Disbursed Month: January 2019 Voucher Check / EFT# 01/03/2019 to 01/30/2019 01/14/2019 to 01/30/2019 01/03/2019 to 01/30/2019 01/01/2019 s to 01/31/2019 01/03/2019 to 01/30/2019 HIR Graphics t (transfer) Description Parliamentari . an Deputy Staff Director Communicati ons Director Communicati Professional Staff Professional Staff ons Director Director of Member Senior Elections Counsel Services Election Counsel Counsel PARELLA,COURTNEY E RANDALL, BRITTANY A SULLIVAN, TIMOTHY M SCHWALB, JANET G ROBERTS, JESSE A MORGAN, TERI A. TUCKER, DAVID M WHIPPY, PETER N SEHGAL, TANYA SPAULDING, STEPHEN E. Payee Line Invoice Date Invoice 8313 1513 2 1004 1994 1140 1434 3894 6189 1951 451 17 GR19013100 PR19013100 Tran ID 2019-01-31 INT\_PAY 2019-01-31 INT\_GRP **BOC Tran Date Source** Total Total Total 1101 2335 23 Rent, Communications, Utilities 11 Personnel Compensation Program Object Class EXPEN

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A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019 2019:116th Congress 1stSession Month: January 2019

Program	Program Object Class	BOC	BOC Tran Date Source		Tran ID	Line	Line Invoice Date Invoice	Invoice	Payee	Description Dates		Check / Vou	foucher	MTD Disbursed
to plan industry proper raise	23 Rent, Communications,	2350	2019-01-25 VCH_EDI		01068052	н	2019-01-21	315173593	FEDEX BILLING ONLINE	643355219	01/14/2019 to 01/18/2019	2849121		7.56
1790W10122307739V3	Utilities	1. 1. 1.	Total											7.56
010000			The same of the sa	The state of the s					10000000000000000000000000000000000000		A William Street Street Street			107-56
OF A STANFALL AND STREET			2019-01-31 INT RMS		M19013100	20				Office Supply to (transfer) 01/31/2019	01/01/2019 to 01/31/2019			878.88
EXPEN	26 Supplies and Materials	2621				21				Office Supply to (transfer) 01/31/2019	01/01/2019 to 01/31/2019			44.55
o Panes			Total											923.43
contracts		Total				N N								923.43
	31 Equipment	3118	2019-01-31 AM		MNT0085195 2437	2437				Equip Maintenance Chargeback	01/01/2019 to 01/31/2019			784.00
			Total											784.00
		Total												784.00
Total														733 585 77

01/01/2019 to 01/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

## OTHER PAYROLL

Employee and Job Title ANGER, AMANDA C PROFESSIONAL STAFF	<b>Annual Salary</b> 75,000.00	<b>Gross Pay</b> 3,750.00	Period	Remarks
FIELD, MATTHEW DIRECTOR OF OVERSIGHT	135,000.00	2,034.25		
HADIJSKI, GEORGE SENIOR ADVISOR	147,000.00	6,480.00		
HINMAN, ALYSSA ROBERTSON MEMBER SERVICES DIRECTOR	80,000:00	1,333.33		
HINMAN, ALYSSA ROBERTSON MEMBER SERVICES DIRECTOR	80,000.00	2,000.00		•
JOSEPH, ELIZABETH J PROFESSIONAL STAFF	78,000.00	4,918.00		
PRITCHARD, MARGARET L STAFF ASSISTANT	168,411.00	10,000.00		•
PUCCERELLA, EDWARD J PROFESSIONAL STAFF	72,000.00	4,000.00		
TAPELLA, ROBERT C PROFESSIONAL STAFF MEMBER	90,000.00	3,500.00		
WALL, STEVEN W DEPUTY GENERAL COUNSEL	150,000.00	4,687.00		•

## SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b> BETZ, KIMBERLY S GENERAL COUNSEL/DEPUTY STAFF D	<b>Annual Salary</b> 170,696.00	<b>Gross Pay</b> 948.31	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks TERMINATED 01/02/19
DAULBY, JENNIFER A SHARED EMPLOYEE	100,000.00	555.56	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
FLEET II, JAMES P.D. STAFF DIRECTOR	172,500.00	13,416.67	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
MORAN, SEAN P STAFF DIRECTOR	172,500.00	958.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	12,444.44	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
PATRU, KATHRYN MAE DEP STAFF DIR/MBR SERVICES, OU	170,696.00	948.31	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
SCHWEICKHARDT, REYNOLD C DIR OF TECHNOLOGY POLICY	170,000.00	944.44	01/01/2019 to 01/31/2019	TERMINATED 01/02/19

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01/01/2019 to 01/31/2019

Process Level: Department: HO000 COMM ON HOUSE ADMINISTRATION

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

# SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	<b>Annual Salary</b> 157,500.00	<b>Gross Pay</b> 12,250.00	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks APPOINTMENT 01/03/19
ANGER, AMANDA C PROFESSIONAL STAFF	75,000.00	416.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
BLANFORD, THOMAS INTERN	21,599.00	0.00	01/01/2019 to 01/31/2019	
BURNS, SYDNEY O STAFF ASSISTANT	45,000.00	3,500.00	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
CHO, AUSTIN H ADMINISTRATIVE ASSISTANT	40,000.00	222.22	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
CONNOR, MEREDITH R PROFESSIONAL STAFF	52,000.00	4,044.44	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	130,000.00	10,111.11	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
DOWNS, JOEL J SHARED EMPLOYEE	90,000.00	500.00	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
ENGLING, MAXIMILIAN T FRANKING STAFF DIR	120,000.00	666.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
ENGLUND, MARY S DIRECTOR, ADMIN & OPERATIONS	157,000.00	872.22	01/01/2019 to 01/31/2019	APPOINTMENT 01/01/19
ENGLUND, MARY S DIRECTOR, ADMIN & OPERATIONS	160,700.00	0.00	01/01/2019 to 01/31/2019	TERMINATED 12/31/18
FIELD, MATTHEW DIRECTOR OF OVERSIGHT	135,000.00	750.00	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	13,098.63	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
GLENNINGS, MEREDITH STAFF ASSISTANT	30,000.00	166.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
HADIJSKI, GEORGE SENIOR ADVISOR	147,000.00	816.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
HAMMOND, ALEXANDER STEVEN PROFESSIONAL STAFF	75,000.00	416.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
HENDRIX, KEMBA A DIVERSITY DIRECTOR	125,000.00	9,722.22	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	9,916.67	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19

01/01/2019 to 01/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

## SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HINMAN, ALYSSA ROBERTSON MEMBER SERVICES DIRECTOR	<b>Annual Salary</b> 80,000.00	<b>Gross Pay</b> 444.44	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks TERMINATED 01/02/19
HIRA, ELIZABETH L ELECTIONS COUNSEL	70,000.00	5, <del>444</del> .44	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
HULL, GEORGE Z SHARED EMPLOYEE	12,000.00	933.33	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
JARRELL, DANIEL JOSEPH LEGISLATIVE CLERK/OVERSIGHT	60,000.00	333.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
JONES, SEAN M PROFESSIONAL STAFF	50,000.00	3,888.89	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
JOSEPH, ELIZABETH J PROFESSIONAL STAFF	78,000.00	433.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	85,000.00	6,611.11	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,500.00	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
MALVANEY, LUCIAN SCOT SHARED EMPLOYEE	105,000.00	583.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR	95,000.00	527.78	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
PRITCHARD, MARGARET L STAFF ASSISTANT	168,411.00	467.81	01/01/2019 to 01/31/2019	TERMINATED 01/01/19
PUCCERELLA, EDWARD J PROFESSIONAL STAFF	72,000.00	400.00	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
SCHWALB, JANET GIULIANI FINANCE & PERSONNEL ADMINISTRA	120,000.00	666.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
SEHGAL, TANYA SENIOR ELECTIONS COUNSEL	120,000.00	9,333.33	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
SPAULING, STEPHEN E ELECTION COUNSEL	120,000.00	5,666.67	01/01/2019 to 01/31/2019	APPOINTMENT 01/14/19
SULLIVAN, TIMOTHY M PROFESSIONAL STAFF	55,000.00	305.56	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
TAPELLA, ROBERT C PROFESSIONAL STAFF MEMBER	90,000.00	500.00	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	11,666.67	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19

01/01/2019 to 01/31/2019

Process Level: Department: HO000 COMM ON HOUSE ADMINISTRATION

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Remarks

## SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title WALL, STEVEN W DEPUTY GENERAL COUNSEL	<b>Annual Salary</b> 150,000.00	<b>Gross Pay</b> 833.33	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks TERMINATED 01/02/19
WALL, STEVEN W DEPUTY GENERAL COUNSEL	170,000.00	0.00	01/01/2019 to 01/31/2019	TERMINATED 12/31/18
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	75,000.00	5,833.33	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19

## SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

SPECIAL & SELECT COMMITTEE - AC	CRUED LEAVE		
Employee and Job Title ANGER, AMANDA C PROFESSIONAL STAFF	<b>Annual Salary</b> 75,000.00	<b>Gross Pay</b> 6,250.00	Period
ENGLING, MAXIMILIAN T FRANKING STAFF DIR	120,000.00	3,500.00	
FIELD, MATTHEW DIRECTOR OF OVERSIGHT	135,000.00	11,250.00	
HADIJSKI, GEORGE SENIOR ADVISOR	147,000.00	6,737.50	
HAMMOND, ALEXANDER STEVEN PROFESSIONAL STAFF	75,000.00	2,135.42	•
HINMAN, ALYSSA ROBERTSON MEMBER SERVICES DIRECTOR	80,000.00	6,666.67	
JOSEPH, ELIZABETH J PROFESSIONAL STAFF	78,000.00	1,570.83	
MORAN, SEAN P STAFF DIRECTOR	172,500.00	13,416.67	
PATRU, KATHRYN MAE DEP STAFF DIR/MBR SERVICES, OU	170,696.00	13,276.36	
PUCCERELLA, EDWARD J PROFESSIONAL STAFF	72,000.00	6,000.00	
TAPELLA, ROBERT C PROFESSIONAL STAFF MEMBER	90,000.00	6,500.00	
WALL, STEVEN W DEPUTY GENERAL COUNSEL	150,000.00	8,333.33	

01/01/2019 to 01/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

Employee Group	Expenditure A	Active I	Paid
OTHER PAYROLL	42,702.58	0	10
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	30,216.06	2	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	125,844.21	18	36
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	85,636.78	0	12
Total	284,399.63	20	65

01/01/2019 to 01/31/2019

Process Level: Department:

HO000 COMM ON HOUSE ADMINISTRATION

HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

•	-		•		
Employee and Job Title BETZ, KIMBERLY S DEPUTY STAFF DIRECTOR/GENERAL	Annual Salary 170,696.00	<b>Gross Pay</b> 11,853.89	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks TERMINATED 01/27/19	
DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	172,500.00	13,416.67	01/01/2019 to 01/31/2019	,	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	170,696.00	948.31	01/01/2019 to 01/31/2019	TERMINATED 01/02/19	
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	14,000.00	77.78	01/01/2019 to 01/31/2019	TERMINATED 01/02/19	
MORGAN, TERI A DEPUTY STAFF DIR/CHIEF COUNSEL	160,000.00	888.89	01/01/2019 to 01/31/2019	TERMINATED 01/02/19	
WHITE, STANLEY V SHARED EMPLOYEE	140,000.00	0.00	01/01/2019 to 01/31/2019	TERMINATED 12/31/18	
SPECIAL & SELECT COMMITTEE - PERSONNEL					

Employee and Job Title ABBOUD, KHALIL DPTY STAFF DIR/DIR OF LEG OPER	<b>Annual Salary</b> 157,500.00	<b>Gross Pay</b> 875,00	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks TERMINATED 01/02/19
BLANFORD, THOMAS INTERN	21,599.00	1,439.93	01/01/2019 to 01/31/2019	APPOINTMENT 01/07/19
BURNS, SYDNEY O DEMOCRATIC STAFF ASSISTANT	69,000.00	2,383.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
CHO, AUSTIN H ADMINISTRATIVE ASSISTANT	40,000.00	3,111.11	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
CONNOR, MEREDITH R DEMOCRATIC PROFESSIONAL STAFF	76,000.00	2,422.22	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
CROCKER, NICHOLAS LEE PROFESSIONAL STAFF	65,000.00	5,833.33	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
DEFREITAS, MATTHEW ALBERT FRANKING COMM DEMO STAFF DIR	130,000.00	722.22	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & C	157,000.00	12,211.11	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	168,411.00	935.62	01/01/2019 to 01/31/2019	
HENDRIX, KEMBA A  DEMOCRATIC DIVERSITY DIRECTOR	125,000.00	694.44	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
HENLINE, ROBERT A DEM. DIR OF MEMBER & COMM SVCS	127,500.00	708.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19

01/01/2019 to 01/31/2019

Process Level: Department: HO000 COMM ON HOUSE ADMINISTRATION

HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

## SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HIRA, ELIZABETH L ELECTIONS COUNSEL	<b>Annual Salary</b> 130,000.00	<b>Gross Pay</b> 5,722.22	<b>Period</b> 01/01/2019 to 01/31/2019	Remarks TERMINATED 01/02/19
HULL, GEORGE Z SHARED EMPLOYEE	12,000.00	66.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
JARRELL, DANIEL JOSEPH PROFESSIONAL STAFF	60,000.00	4,666.67	01/01/2019.to 01/31/2019	APPOINTMENT 01/03/19
MALIK, MARIAM INTERN	21,599.00	119.99	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
MANLEY, BRET A SHARED STAFF	100,000.00	7,777.78	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
MONAHAN, TIMOTHY J DIRECTOR OF OVERSIGHT	145,000.00	0.00	01/01/2019 to 01/31/2019	APPOINTMENT 01/28/19
PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR	75,000.00	5,833.33	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
RADOSEVICH, MARTIN SHARED EMPLOYEE	60,000.00	5,000.00	01/01/2019 to 01/31/2019	TERMINATED 12/31/18
RANDALL, BRITTANY A DIRECTOR OF MEMBER SERVICES	90,000.00	7,000.00	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
ROBERTS, JESSE ALLEN COUNSEL	75,000.00	5,833.33	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
SACHSE, ANDREW MICHAEL INTERN	21,599.00	119.99	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
SCHWALB, JANET GIULIANI PROFESSIONAL STAFF	90,000.00	7,000.00	·01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
SEHGAL, TANYA ELECTION COUNSEL	120,000.00	666.67	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
STEVENS, KIMBERLY DEMOCRATIC FINANCE DIRECTOR	84,343.00	468.57	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
SUBBIO, RICHARD SHARED EMPLOYEE	37,500.00	208.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
SULLIVAN, TIMOTHY M PROFESSIONAL STAFF	60,000.00	4,666.67	01/01/2019 to 01/31/2019	APPOINTMENT 01/03/19
TAGEN, JULIE S SHARED EMPLOYEE	15,000.00	83.33	01/01/2019 to 01/31/2019	TERMINATED 01/02/19
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	2,500.00	01/01/2019 to 01/31/2019	TERMINATED 01/02/19

01/01/2019 to 01/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

**Employee and Job Title** 

Annual Salary

**Gross Pay** 

Period

Remarks

WHIPPY, PETER N

25,000.00

138,89

01/01/2019 to 01/31/2019

TERMINATED

01/02/19

COMMUNICATIONS DIRECTOR

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01/01/2019 to 01/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL
 27,185.54
 1
 5

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 89,209.08
 13
 29

 Total
 116,394.62
 14
 34

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01/01/2019 to 01/31/2019

Process Level:	HO000 COMM ON HOUSE ADMINISTRATION			Accounting Organization:	10HO000
Employee Group	Expenditure Active P			Paid	
OTHER PAYROLL		42,702.58	0	10	
SPECIAL & SELEC	T COMMITTEE - 3(D) PERSONNEL	57,401.60	3	12	
SPECIAL & SELEC	T COMMITTEE - PERSONNEL	215,053.29	31	65	
SPECIAL & SELEC	T COMMITTEE - ACCRUED LEAVE	85,636.78	0	12	
Total		400,794.25	34	99	