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

January 22, 2020

December 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 December 1-31, 2019;
- 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 December 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 – December 2019

Full Committee Hearings:		•	
None.		·	
Subcommittee on Elections Hea	arings:		
None.	·		
Full Committee Meetings:			
None.			·
Reports Filed:			
None.			
Polls:			
Committee Poll No. 7: Committee	ee Approval of Committee	Consultant Cont	ract between
Judiciary and Barry H. Berke. Ap	proved 6 yeas and 3 nays.		
Floor Activity:		·	
None.			

Franking and Member Services

- Reviewed 1,045 requests for Franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- On December 10, the Commission on Congressional Mailing Standards held a Member meeting.
- On December 16, the Commission on Congressional Mailing Standards conducted a poll
 vote to approve steps to change the Commission's name, update the regulations, establish
 an online disclosure website of advisory opinions issued, and a timeline for future
 updates to the regulations and procedures of the Commission.
- On December 17, the Commission on Congressional Mailing Standards unanimously approved the matters before them in the poll issued on December 16.
- Distributed notices to state delegations entering the blackout throughout December.
- 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

Government Publishing Office

• Held regular monthly oversight meeting.

Library of Congress

- Held regular monthly oversight meeting.
- Held meetings with various CAO business units.

Smithsonian

- Held regular monthly oversight meeting.
- Briefing from Smithsonian Enterprises.

Architect of the Capitol

- Held regular monthly oversight meeting.
- Briefing on Cannon Rehabilitation

Office of the Clerk

• Held regular monthly oversight meeting.

Office of Congressional Accessibility Services

Held quarterly oversight meeting.

Office of the Inspector General

• Held monthly oversight meeting.

Chief Administrative Officer

• Held regular monthly oversight meeting.

United States Capitol Police

- Government Publishing Office/Fraternal Order of Police Meeting December 2, 2019.
- HSAA Monthly CHA Meeting December 2, 2019.
- HSAA Aircon Orange Incident Brief Chair & Ranking Member December 4, 2019.
- United States Capitol Police Monthly CHA Meeting December 16, 2019.
- United State Capitol Police IG Monthly CHA Meeting December 18, 2019.

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 - December 2019

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 December 2019

				Majority				
	Dates	of Travel				Reimbursem	ent Claime	ed
Γraveler	From	To	Purpose	Itinerary	Transportati on	Meals, Lodging & Incidentals		Total
				Minority				

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Appropriation Year 2019 2019:116th Congress 1stSession Month: December 2019

Budget to Actual

Name and Address of the Owner, when the Party of the Owner, when the Party of the Owner, when the Party of the Owner, when the Owner, which the Owne										
Program	Program Object Class	YTD Budget	YTD Budget	YTD Budget	AT.	YTD	YTD	YTD	YTD Total	YTD Total
		Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
	** Authorization	5,172,211.00	00.00	5,172,211.00	00.00	00.00	00.00	00.0	00.00	5,172,211.00
	11 Personnel Compensation	00'0	00.00	00'0	00.0	00.00	00.00	4,178,973.76	4,178,973.76	(4,178,973.76)
	21 Travel	00.0	00.00	00.00	00.0	00.00	00.00	187,506.51	187,506.51	(187,506.51)
	23 Rent, Communications, Utilities	00'0	00.00	00.00	00.0	00'0	00.00	45,881.69	45,881.69	(45,881.69)
EXPEN	24 Printing and Reproduction	00.0	00.00	00.00	00.00	00.00	00.00	19,149.33	19,149.33	(19,149.33)
	25 Other Services	00.0	00.00	00.00	00.00	00.00	00.00	55,518.77	55,518.77	(55,518.77)
	26 Supplies and Materials	00.0	00.00	00.00	00.0	1,226.42	00.00	41,071.70	42,298.12	(42,298.12)
	31 Equipment	00.0	0.00	00.00	0.00	3,317.83	00.00	26,257.71	29,575.54	(29,575.54)
	Total	5,172,211.00	00.00	0.00 5,172,211.00	00.0	4,544.25	00.0	4,554,359.47	4,558,903.72	613,307.28
	** Authorization	2,000.00	0.00	5,000.00	00.00	00.00	00.00	00.00	00.0	5,000.00
AE200	FM Franked Mail	00.0	00.00	00.00	00.0	00.00	00.00	54.98	54.98	(54.98)
	Total	2,000.00	00.00	5,000.00	00.00	00'0	00'0	54,98	54.98	4,945.02
Total		5,177,211.00	00.00	0.00 5,177,211.00	00'0	4,544,25	00'0	0.00 4.554,414,45 4.558,958.70	4,558,958,70	618.252.30

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Appropriation Year 2019 2019:116th Congress 1stSession Month: December 2019

Disbursed Summary

The state of the s				
Program	Object Class	Budget Object Class	MTD	YTD
		1101 Non-Statutory Compensation	446,001.04	4,163,104.00
		1103 Overtime Compensation	776.13	1,640.60
orai Fra	11 Personnel Compensation	1104 Accrued Leave	00.00	12,229.16
- Julyan		1106 Bonus	00.00	2,000.00
		Total	446,777.17	446,777.17 4,178,973.76
,		2101 Commercial Transportation	3,776.60	85,146.87
· ·		2105 Lodging	6,871.16	54,763.20
and the second		2110 Meals	00.00	18,665.27
		2120 Car Rental	00.00	7,598.41
		2125 Gasoline	00.00	499.07
	21 Travel	2130 Private Auto Mileage	00.00	1,532,99
		2135 Taxi/Parking/Tolls	00.00	11,095.23
	-	2155 Witness Travel / Related Exp	00.00	2,011.53
		2175 Field Hearing Support Cost	00.00	6,178.94
EXPEN General Expenditures		2199 Miscellaneous Travel	00.00	15.00
		Total	10,647.76	187,506.51
		2303 Temporary Space Rental	00.00	567.62
		2310 TelecomSrv/Eq/Toll Charge	00.00	29.90
		2320 DC Telecom Equip (TRANSFER)	160.00	2,440.00
		2321 DC Telecom Serv (TRANSFER)	645.50	6,815.00
	23 Bont Communications Itilities	2322 DC Telecom Tolls (TRANSFER)	2,995.94	29,476.73
25.6.1.20	23 Neilt, Collinaincaudis, Otilities	2335 HIR Graphics (TRANSFER)	3,171.00	5,672.00
S. et Second		2350 Postage / Courier / Box Rental	00.00	86.11
000-611		2360 Utilities	00.00	191.83
-017-4		2370 Equip Rental (Eff 1/3/03)	00.00	602.50
e/ 92710		Total	6,972.44	45,881,69
		2401 Printing & Reproduction	00.00	19,133.33
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.00	16.00
The state of the s		Total	00'0	19,149.33

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Report ID: CC029

Run Date: 01/24/2020

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Appropriation Year 2019 2019:116th Congress 1stSession Month: December 2019

Program		Object Class	Budget Object Class	MTD	ATY .
			2508 Equipment Installation	00'00	4.800.00
			2527 Training	00.00	6,569.00
		25 Other Services	2529 Translatn and Interpret Serv	00.00	1,034.80
	4		2571 Technology Service Contracts	3,895.00	42,956.00
LUNA N			2572 Web Dev Hst, Email & Ritd Serv	00.00	158.97
entina est			Total	3,895.00	55,518.77
			2602 Water	195.29	2,188.76
Carrier Carrier			2603 Food & Beverage	00.00	9,412.86
			2604 Legislative Plnng Food and Bev	00.00	1,583.97
			2605 Framing (TRANSFER)	150.00	350.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	00.0	3,556.34
EXPEN General Expenditures	penditures		2621 Office Supply (TRANSFER)	1,129.55	9,236.12
		9	2623 Software < \$500	00.00	1,719.31
			2630 Publications/Reference Mat'l	00.0	13,024.34
			Total	1,474.84	41,071.70
			3105 Office Equip Purch<\$25,000	00.00	1,258.71
			3112 Computer Hardw Purch <\$25,000	00.0	2,995.00
-			3115 Computer Softw Purch <\$10,000	00.0	1,377.00
		31 Equipment	3118 Maintenance / Repairs	784.00	9,408.00
			3126 Computer Software Purch >=\$10k	00.00	11,100.00
			3128 Warranties	00.00	119.00
			Total	784.00	26,257.71
		Total		470,551.21	470,551.21 4,554,359.47
		FM Franked Mail	2352 Franked Mail	00.00	54.98
AE200 Official Mail	-		Total	00.00	54.98
		Total		00.0	54.98
Total				470,551.21	470,551.21 4,554,414.45

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Report ID: CC029

Run Date: 01/24/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

SPECIAL & SELECT COMMITTEE - 3(L) PERSONNEL			
Employee and Job Title FLEET II, JAMES P.D. STAFF DIRECTOR	Annual Salary 171,300.00	Gross Pay 14,275.00	Period 12/01/2019 to 12/31/2019	Remarks
MORGAN, TERI A DEPUTY STAFF DIRECTOR	168,411,00	14,034.25	12/01/2019 to 12/31/2019	
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIE	172,500.00	14,375.00	12/01/2019 to 12/31/2019	
SPECIAL & SELECT COMMITTEE - PER	RSONNEL		•	
Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	Annual Salary 168,411.00	Gross Pay 14,034.25	Period 12/01/2019 to 12/31/2019	Remarks
ARIAS, HECTOR STAFF ASSISTANT	45,000.00	3,750.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
CANNAN, GEORGINA CATHLEEN ELECTION COUNSEL	100,000.00	8,333.33	12/01/2019 to 12/31/2019	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	55,000.00	4,583,33	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
CARR, HANNAH G STAFF ASSISTANT	45,000.00	3,750.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	168,000.00	14,000.00	12/01/2019 to 12/31/2019	
DUBAD, ARWA MOHAMED PROFESSIONAL STAFF - FRANKING	53,000.00	4,416. 67	12/01/2019 to 12/31/2019	
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	12/01/2019 to 12/31/2019	
HADDAD, MANNAL E PRESS SECRETARY	60,000.00	5,000.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
HENDRIX, KEMBA A DIVERSITY DIRECTOR	158,415.00	13,201.25	12/01/2019 to 12/31/2019	`
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	168,411.00	14,034.25	12/01/2019 to 12/31/2019	
HULL, GEORGE Z SHARED EMPLOYEE	114,000.00	9,500.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
JALATA, KULANI ASAFA INTERN	21,599,00	1,799.92	12/01/2019 to 12/31/2019	
JONES, SEAN M LEGISLATIVE CLERK	120,000.00	10,000.00	12/01/2019 to 12/31/2019	

Report ID: PR002 Run Date: 01/15/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title LASURE, AARON M PROFESSIONAL STAFF	Annual Salary 145,000.00	Gross Pay 13,579.02	Period 12/01/2019 to 12/31/2019	Remarks P/R CHANGE 12/24/19
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	156,411.00	13,034.25	12/01/2019 to 12/31/2019	
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,750.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
MAZYCK, VELETER SHARED EMPLOYEE	75,000,00	6,250.00	12/01/2019 to 12/31/2019	
NASTA, SARAH MICHELLE ELECTION COUNSEL	80,000.00	6,666.67	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
PELLEGRINI, GIANCARLO RIVERO ELECTIONS COUNSEL	120,000.00	10,000.00	12/01/2019 to 12/31/2019	
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	95,000.00	7,916.67	12/01/2019 to 12/31/2019	
SEHGAL, TANYA SENIOR ELECTIONS COUNSEL	75,000:00	6,250.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
SPAULDING, STEPHEN E ELECTION COUNSEL	158,415.00	13,201.25	12/01/2019 to 12/31/2019	
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	12/01/2019 to 12/31/2019	
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	140,000.00	11,982.34	12/01/2019 to 12/31/2019	P/R CHANGE 12/05/19
SPECIAL & SELECT COMMITTEE - OVE	ERTIME			•
Employee and Job Title MALIK, MARIAM STAFF ASSISTANT	Annual Salary 105,000.00	Gross Pay 776.13	Period	Remarks

Report ID: PR002 Run Date: 01/15/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<u> </u>	,			
Employee and Job Title DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	Annual Salary 172,500,00	Gross Pay 14,375.00	Period 12/01/2019 to 12/31/2019	Remarks
ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & C	170,696.00)	14,224.67	12/01/2019 to 12/31/2019	
FELDER, COLE M REPUBLICAN GENERAL COUNSEL	160,700,00	13,391,67	12/01/2019 to 12/31/2019	
MONAHAN, TIMOTHY J DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/2019 to 12/31/2019	
SPECIAL & SELECT COMMITTEE - PER	RSONNEL		•	•
Employee and Job Title BALLARD, JAMES ROBERT SHARED EMPLOYEE	Annual Salary 102,000.00	Gross Pay 8,500.00	Period 12/01/2019 to 12/31/2019	Remarks
BRADY, MAEVE J TEMPORARY STAFF ASSISTANT	33,600,00	2,800.00	12/01/2019 to 12/31/2019	APPOINTMENT 12/01/19
CONKLIN, ELISABETH J PROFESSIONAL STAFF	111,000.00	9,250.00	12/01/2019 to 12/31/2019	
CROCKER, NICHOLAS LEE DIRECTOR OF MEMBER SERVICES	138,000.00	11,500,00	12/01/2019 to 12/31/2019	
ESTRADA LOBO, ROBERTO STAFF ASSISTANT	70,000.00	5,833.33	12/01/2019 to 12/31/2019	•
JOHNSTON, SUSANNAH MARIE PROFESSIONAL STAFF	93,000,00	7,750.00	12/01/2019 to 12/31/2019	
JOYCE, KEIGHLE COUNSEL	115,000.00	9,900.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
MANLEY, BRET A SHARED STAFF	100,000.00	8,333.33	12/01/2019 to 12/31/2019	
PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	12/01/2019 to 12/31/2019	
PHELPS, ASHLEY SHARED EMPLOYEE	90,000.00	7,500.00	12/01/2019 to 12/31/2019	
RANDALL, BRITTANY A PROFESSIONAL STAFF	63,000.00	5,250,00	12/01/2019 to 12/31/2019	
ROBERTS, JESSE ALLEN COUNSEL	135,000.00	11,250.00	12/01/2019 to 12/31/2019	
ROSS, DAVID JOSEPH SHARED STAFF	40,000.00	3,333.33	12/01/2019 to 12/31/2019	

Report ID: PR002 Run Date: 01/15/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

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
SCHWALB, JANET GIULIANI	131,000.00	10,916.67	12/01/2019 to 12/31/2019	
PROFESSIONAL STAFF				
SULLIVAN, TIMOTHY M	93,000,00	7.750.00	12/01/2019 to 12/31/2019	
SOLLIVARY MINORITY		7,7 50,00	12/01/2015 to 12/01/2015	

FRANKING COMMISSION REPUBLICAN