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 21, 2019

September 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 September 1-30, 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 September 2019 Committee on House Administration Monthly Report is available for public inspection at the Committee office in 1309 Longworth House Office Building.

•	•			
Full Committee Hearings:	·			
9.10.2019-Oversight of the Ren	novations of the	Cannon House (Office Build	ing Hearing.
9.18.2019-Oversight of the Sm	ithsonian Institut	tion.		
Subcommittee on Elections H	learings:			
There were no Subcommittee h	earings or meeti	ngs during the S	eptember w	ork period.
Full Committee Meetings:				
None.				
Reports Filed:				
None.				
Polls:				
None.				
			٠.	
Floor Activity:				

None.

Franking and Member Services

- Reviewed 938 new requests for Franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- Held a status update meeting with the CAO office and Clerk of the House staff on the status of disclosing Franked Advisory Opinions.
- Presented a Franking overview for district office staff attending the district office convention hosted by the Library of Congress.
- 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.
- Evaluate 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 various oversight meetings on issues rating to the Copyright Office and Congressional Research Service.
- Review of various Library Trust Fund Board requested.

Smithsonian

• Held hearing on oversight of the Smithsonian Institution.

 Held pre and post hearing oversight meetings on deferred maintenance and new museum issues.

Architect of the Capitol

- Held oversight hearing on the Cannon House Office Building Revitalization Project.
- Held various oversight meetings with AOC, CVC and contractors.

Office of the Clerk

Held regular monthly oversight meeting.

Chief Administrative Officer

Held regular monthly oversight meeting.

United States Capitol Police

- Held U.S. Capitol Police Monthly Meeting.
- Collective Bargaining Agreement Negotiation Teams for FOP/Labor and USCP
 Executive Staff were established and formal Collective Bargaining Agreement

 Negotiations are scheduled to begin end of month.
- U.S. Capitol Police Request Briefing held with CHA Staff.

Oversight of Federal Election Law and Procedures

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

Office of Congressional Workplace Rights

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

Committee on House Administration

Detailees – September 2019

116th Congress

Name	Agency	Start Date	End Date	Majority/Minority

No Detailees to Report

REPORT ON TRAVEL PERFORMED

Committee on House Administration 116th Congress

September 2019

				Majority	ajority							
	Dates of	Travel				Reimbursement Claimed						
Traveler	From	То	Purpose	Itinerary	Tr.	ansporta n	Lod	eals, lging & identals	Oth	er	To	otal
Veleter	·											
Mazyck	15-Sep.	9/16/2019	Site Visit	DCA/PHX/DCA	\$	772,85	\$	29,59	\$	-	\$	802.44
	29-Sep	10/1/2019	Field Hearing	DCA/PHX/DCA	\$	581.60					\$	581.60
	9-Sep	9/9/2019	Site Visit	NYC	\$	210.60	\$	7.07	\$.		\$	217.67
Peter Whippy	9/9/2019 9/15/2019	9/17/2019		NYC DCA/PHX/DCA	\$	337.34 777.94	\$ \$	10.96 31.34			\$	348.30 809.28
	9/30/2019		Field Hearing	DCA/PHX/DCA	\$	923.99	\$	119.22	<u> </u>		\$	1,043.21
Sarah Nasta	9/30/2019		Field Hearing	DCA/PHX/DCA	\$	650.39	\$	25.88	\$	-	\$	676.27
Jamie Fleet	9/9/2019		Field Hearing	DCA/PHX/DCA	\$	819.50	\$	861.01	\$	-	\$	1,680.51
Daniel Taylor	9/29/2019	10/2/2019	Field Hearing	DCA/PHX/DCA	\$	581.60			<u> </u>	_	\$	581.60
Eddie Flaherty	9/9/2019	9/9/2019		NYC	\$	295.08		<u></u>			\$	295.08
,	9/15/2019	9/17/2019		DCA/PHX/DCA	\$	44.03	\$	22.31	\$		\$	66.34
	9/28/2019	10/2/2019	Field Hearing	DCA/PHX/DCA	. \$	781.88	\$	225.02	\$	-	\$	1,006.90
Marcia L. Fudge	9/29/2019	10/1/2010	Field Hearing	DCA/PHX/DCA	\$	548.00					ah	540.00
Sean Jones	9/29/2019		Field Hearing	BWI/PHX/BWI	\$	767.32	\$	129.92	<u> </u>	_	\$ \$	548.00 897.24
TOTAL	7/27/2017	10/2/2019	Ticid Ticaring	DWITHADWI	Ψ	107.52	ф	147.74	L		\$	9,554.44
						·		<u>.</u>			ΙΨ	7,334,44
· · · · · · · · · · · · · · · · · · ·			_	Minority								
Jesse Roberts	9/30/2019 9/30/2019		Field Hearing Field Hearing	DCA/PHX/DCA DCA/PHX/DCA	\$	308.45	\$	83,71	\$	<u>-</u>	\$	392.16
	9/30/2019	10/1/2019	ricid ricaring	DCA/PHX/DCA DCA/PHX/MDW	\$	308.45	\$	83.71	\$		\$	392.16
Cole Felder	9/30/2019	10/1/2019	Field Hearing	/DCA _	\$	644.33	\$	109.88	\$	-	\$	754.21
Courtney Parella	9/30/2019	10/2/2019	Field Hearing	DCA/PHX/MDW /DCA	\$	664.00	\$	129.56	\$	_	\$	793.56
TOTAL			<u>S</u>		<u> </u>						_	2,332.09

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

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

Budget to Actual

-										
Program	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget	YTD	VTD .	YTD	YTD	YTD Total	YTD Total
	** Authorization	0000		nac Man	Senillings.	Congated	Received	Disbursed	Actual	Available
250	עתיווחווקשחחוו	5,172,211.00	00.0	5,172,211.00	0.00	00.00	00.00	00.0	000	E 172 211 00
****	11 Personnel Compensation	0.00	00.0	0.00	00.0	00.0	000	2 808 055 70	000 C	00.112,271,0
129.72	21 Travel	0.00	0.00	0.00		00.0	000	147 074 00	7,658,955.70	(2,898,955.70)
	23 Rent, Communications, Utilities	00 0	000		00.0	0.00	00.0	142,0/4.82	142,074.82	(142,074.82)
FXPFN	24 Printing and Doggelication		0.0	00.0	0.00	0.00	00.00	32,042.76	32,042.76	(32,042.76)
	21 Filling and Nephoducuon	0.00	0.00	00.0	0.00	00.0	00.0	17,416,89	17,416,89	(17 416 80)
	25 Other Services	00.0	00.0	00.0	0.00	0.00	00 0	30 568 77	CC:07: / CZ	(50.011,11)
	26 Supplies and Materials	00.00	00.0	00 0	000	1 720 01		77.000,00	77.000,00	(30,568.77)
and the same of th	31 Follinment	000		0	00.0	1,739.01	0.00	79,855.89	31,595.70	(31,595.70)
	or Equipment	00.0	0.00	0.00	0.00	3,114.00	00.0	9,691.71	12,805.71	(12.805.71)
	leo el	5,172,211.00	00'0	0.00 5,172,211.00	0000	4,853.81	0.00	1	3 165 460 35	S ONG SIEN GE
	** Authorization	2,000.00	00.0	5,000.00	00'0	0.00		-000	000	CO.000 7
AE200	FM Franked Mail	00.00	0.00	0.00	00 0	000	000	0 1	0 0	00.000,0
	Total	5,000.00	00.0	5 000 00	000	00.0	00.0	32.33	52.55	(52.55)
	がある。 では、 では、 では、 では、 では、 では、 では、 では、	1		AND DESCRIPTION OF PERSONS ASSESSMENT ASSESS		200	000	92,35	25'75	4,947.45
The second		5,1//,211,00	0.00	0.00 5,177,211.00	00.00	4,853,81	00'0	0.00 3,160,659,09 3,165,512,90	3 165 517 an	2 011 666 16

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD	YTD
		1101 Non-Statutory Compensation	348,258.25	2,889,335.52
	11 Personnel Compensation	1103 Overtime Compensation	00.0	57.69
		1104 Accrued Leave	00.0	9,562.49
		Total	348,258.25	348,258.25 2,898,955.70
		2101 Commercial Transportation	11,273.84	67,593.16
		2105 Lodging	4,243.61	33,977.06
		2110 Meals	1,609.21	14,900.85
		2120 Car Rental	542.03	6,066.68
	21 Travel	2125 Gasoline	21.36	476.94
		2130 Private Auto Mileage	0.00	1,410.61
V		2135 Taxi/Parking/Tolls	1,725.29	9,459.99
		2155 Witness Travel / Related Exp	00.0	2,011.53
		2175 Field Hearing Support Cost	0.00	6,178.00
SAUGA		Total	19,415.34	142,074.82
EXPEN General Expenditures	S	2303 Temporary Space Rental	441.80	567.62
or one	·	2320 DC Telecom Equip (TRANSFER)	352.00	1,960.00
		2321 DC Telecom Serv (TRANSFER)	622.25	4,901.75
		2322 DC Telecom Tolls (TRANSFER)	2,584.81	21,457.90
	23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER)	2335 HIR Graphics (TRANSFER)	40.00	2,330.00
		2350 Postage / Courier / Box Rental	0.00	44.16
		2360 Utilities	48.88	178.83
		2370 Equip Rental (Eff 1/3/03)	0.00	602.50
		Total	4,089,74	32,042,76
		2401 Printing & Reproduction	39.95	17,400.89
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	8.00	16.00
		Total	47,95	17,416.89
		2508 Equipment Installation	00.00	4,800.00
	25 Other Services	2527 Training	900.00	6,569.00
		2529 Translatn and Interpret Serv	0.00	1,034.80

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Run Date: 10/21/2019

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A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

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

Q	rsed	18,006.00	158.97	30,568,77	1,664.73	3,849.62	1,583.97	150.00	2,423.01	6,776.31	560.83	12,847.42	29,855,89	1,258.71	1,377.00	7,056.00	9,691.71	06.54	52.55	52,55	52,55	000
YTD	Disbursed	T CONTINUE OF			Suam				2,									3,160,6	APRIL .			3 160 6
MTD	Disbursed	2,000.00	0.00	2,900.00	363.27	212.40	560.90	00.0	127.96	745.07	0.00	85.14	2,094.74	00.00	00.00	784.00	784.00	377,590.02 3,160,606.54	3.00	3,00	3.00	377.593.02 3.160 659 09
Budget Object Class		2571 Technology Service Contracts	2572 Web Dev Hst,Email & Rltd Serv	Total	2602 Water	2603 Food & Beverage	2604 Legislative Plnng Food and Bev	2605 Framing (TRANSFER)	2620 Office Supplies (Outside)	2621 Office Supply (TRANSFER)	2623 Software < \$500	2630 Publications/Reference Mat'l	Total	3105 Office Equip Purch<\$25,000	3115 Computer Softw Purch <\$10,000	3118 Maintenance / Repairs	Total		2352 Franked Mail	Total		の できる
Object Class			25 Other Services			- The state of the		10/10/10/10	26 Supplies and Materials						31 Equipment			Total	FM Franked Mail		Total	をというというというという
Program				***************************************						EXPEN General Expenditures							Tesva			AE200 Official Mail		Total

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Report ID: CC029

Run Date: 10/21/2019

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

•				
Employee and Job Title FLEET II, JAMES P.D. STAFF DIRECTOR	Annual Salary 171,300.00	Gross Pay 14,275.00	Period 09/01/2019 to 09/30/2019	Remarks
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	09/01/2019 to 09/30/2019	
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIE	172,500.00	14,375.00	09/01/2019 to 09/30/2019	
SPECIAL & SELECT COMMITTEE - PE	RSONNEL			,
Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	Annual Salary 157,500.00	Gross Pay 13,215.92	Period 09/01/2019 to 09/30/2019	Remarks P/R CHANGE 09/04/19
ARIAS, HECTOR STAFF ASSISTANT	45,000.00	3,750.00	09/01/2019 to 09/30/2019	
BECKMAN WRIGHT, GINA M PROFESSIONAL STAFF - FRANKING	50,000.00	694. 44	09/01/2019 to 09/30/2019	TERMINATED 09/05/19
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	55,000.00	4,583.33	09/01/2019 to 09/30/2019	
CARR, HANNAH G STAFF ASSISTANT	45,000.00	3,750.00	09/01/2019 to 09/30/2019	
CONNOR, MEREDITH R PROFESSIONAL STAFF	52,000.00	2,166.67	09/01/2019 to 09/30/2019	APPOINTMENT 09/16/19
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	150,000.00	12,500.00	09/01/2019 to 09/30/2019	
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	09/01/2019 to 09/30/2019	
HADDAD, MANNAL E PRESS SECRETARY	53,000.00	4,416.67	09/01/2019 to 09/30/2019	
HENDRIX, KEMBA A DIVERSITY DIRECTOR	125,000.00	10,416.67	09/01/2019 to 09/30/2019	
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	10,625.00	09/01/2019 to 09/30/2019	
HIRA, ELIZABETH L ELECTIONS COUNSEL	120,000.00	10,000.00	09/01/2019 to 09/30/2019	
HULL, GEORGE Z SHARED EMPLOYEE	42,000.00	3,500.00	09/01/2019 to 09/30/2019	
JALATA, KULANI ASAFA INTERN	21,599.00	1,619.93	09/01/2019 to 09/30/2019	APPOINTMENT 09/04/19
ALT I LIMIT	•			

Report ID: PR002 Run Date: 10/10/2019

图.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Remarks P/R CHANGE 09/01/19

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JONES, SEAN M LEGISLATIVE CLERK	Annual Salary 60,000.00	Gross Pay 5,000.00	Period 09/01/2019 to 09/30/2019	٠
LASURE, AARON M PROFESSIONAL STAFF	145,000.00	12,083.33	09/01/2019 to 09/30/2019	
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	85,000.00	7,083.33	09/01/2019 to 09/30/2019	
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,750.00	09/01/2019 to 09/30/2019	
MAZYCK, VELETER SHARED EMPLOYEE	75,000.00	6,250.00	09/01/2019 to 09/30/2019	
NASTA, SARAH MICHELLE ELECTION COUNSEL	80,000.00	6,666.67	09/01/2019 to 09/30/2019	
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	95,000.00	7,916.67	09/01/2019 to 09/30/2019	
SEHGAL, TANYA SENIOR ELECTIONS COUNSEL	120,000.00	10,000.00	09/01/2019 to 09/30/2019	
SPAULDING, STEPHEN E ELECTION COUNSEL	120,000.00	10,000.00	09/01/2019 to 09/30/2019	
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	09/01/2019 to 09/30/2019	
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	09/01/2019 to 09/30/2019	

leport ID: PR002 lun Date: 10/10/2019

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	Annual Salary 172,500.00		Period 09/01/2019 to 09/30/2019	Remarks
ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & O	170,696.00	14,224.67	09/01/2019 to 09/30/2019	APPOINTMENT 09/01/19
FELDER, COLE M REPUBLICAN GENERAL COUNSEL	160,700.00	13,391.67	. 09/01/2019 to 09/30/2019	
MONAHAN, TIMOTHY J DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	09/01/2019 to 09/30/2019	APPOINTMENT 09/01/19
SPECIAL & SELECT COMMITTEE - PER	SONNEL			to 15 to 40 photosis Prospectus co
Employee and Job Title BRADY, MAEVE J INTERN	Annual Salary 21,599.00	Gross Pay 1,799.92	Period 09/01/2019 to 09/30/2019	Remarks
CONKLIN, ELISABETH J PROFESSIONAL STAFF	63,000.00	5,250.00	09/01/2019 to 09/30/2019	P/R CHANGE 09/01/19
CROCKER, NICHOLAS LEE DIRECTOR OF MEMBER SERVICES	90,000.00	7,027.78	09/01/2019 to 09/30/2019	P/R CHANGE 09/18/19
ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & O	157,000.00	0.00	09/01/2019 to 09/30/2019	TERMINATED 08/31/19
ESTRADA LOBO, ROBERTO STAFF ASSISTANT	40,000.00	3,333.33	09/01/2019 to 09/30/2019	
JOHNSTON, SUSANNAH MARIE PROFESSIONAL STAFF	63,000.00	5,250.00	09/01/2019 to 09/30/2019	APPOINTMENT 09/01/19
MANLEY, BRET A SHARED STAFF	100,000.00	8,333.33	09/01/2019 to 09/30/2019	
MONAHAN, TIMOTHY J DEPUTY STAFF DIRECTOR	160,000.00	0.00	09/01/2019 to 09/30/2019	TERMINATED 08/31/19
PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	09/01/2019 to 09/30/2019	
RANDALL, BRITTANY A PROFESSIONAL STAFF	45,000.00	5,875.00	09/01/2019 to 09/30/2019	P/R CHANGE 09/18/19
ROBERTS, JESSE ALLEN COUNSEL	75,000.00	6,250.00	09/01/2019 to 09/30/2019	
ROSS, DAVID JOSEPH SHARED STAFF	10,000.00	833.33	09/01/2019 to 09/30/2019	
SCHWALB, JANET GIULIANI PROFESSIONAL STAFF	95,000.00	7,916.67	09/01/2019 to 09/30/2019	

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图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SULLIVAN, TIMOTHY M

Annual Salary Gross Pay

6,250.00

75,000.00

Period 09/01/2019 to 09/30/2019

Remarks

FRANKING COMMISSION REPUBLICAN

Report ID: PR002 Run Date: 10/01/2019 Page 5 of 7