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

September 15th, 2020

August 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 August 1-31, 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 August 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 – August 2020

Full Committee Hearings:
Voting Safely in a Pandemic – Friday, 08/28/2020 – 1:00pm.
Subcommittee on Elections Hearings:
None.
Full Committee Meetings:
None.
Reports Filed:
None.
Polls:
None.
Floor Activity:
None.

Franking and Member Services

- Reviewed 198 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.
- Continued work with Congressional Staff Academy to create How-To videos on the 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

Government Publishing Office

• Held regular monthly oversight meeting.

Library of Congress

• Held regular monthly oversight meeting.

Smithsonian

• Held regular monthly oversight meeting.

Architect of the Capitol

- Held regular monthly oversight meeting.
- Held monthly AOC OIG oversight meeting.
- Held meetings regarding the Cannon Rehabilitation.

Office of the Clerk

• Held regular monthly oversight meeting.

Office of the Inspector General

• Held monthly oversight meeting.

Chief Administrative Officer

- Held regular monthly oversight meeting.
- Held monthly HIR 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.

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.

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

Office: 10HO House Administration

Appropriation Year 2020 2020:116th Congress 2ndSession Month: August 2020

Budget to Actual

Duug	ce 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
- Deliver of the Control of Control	** 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	2,902,588.03	2,902,588.03	(2,902,588.03)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,913.82	19,913.82	(19,913.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,383.78	41,383.78	(41,383,78)
EXPEN	24 Printing and Reproduction	0.00	00,0	0,00	0.00	0.00	0.00	2,084.27	2,084.27	(2,084.27)
	25 Other Services	0.00	0.00	0.00	0.00	0,00	0.00	3,074.23	3,074.23	(3,074.23)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	20,780.96	20,780.96	(20,780.96)
	31 Equipment	0.00	0,00	0.00	0.00	0.00	0.00	960.17	960.17	(960.17)
	Total	5,472,211.00	0.00	5,472,211.00	0.00	00.0	0.00	2,990,785.26	2,990,785.26	2,481,425.74
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	. 0,00	0.00	0.00	5,000.00
\E200	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
fotal		5,477,211.00	0.05	5,477,211.00	0.00	0.00	0.00	2,990,806.99	2,990,806.99	2,486,404.01
Office	Program	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTO	YTD Totai	YTD Total

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	1,985,414.26	1,985,414,26	1,737,726.74
10HO000	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	21.73	21.73	4,978.27
L	Total	3,728,141.00	0.00	3,728,141.00	0.00	0.00	0.00	1,985,435.99	1,985,435.99	1,742,705.01
10HO999	EXPEN	1,749,070.00	0.00	1,749,070.00	0.00	0.00	0.00	1,005,371.00	1,005,371.00	743,699.00
Inucasa	Total	1,749,070.00	0.00	1,749,070.00	0.00	0.00	0.00	1,005,371.00	1,005,371.00	743,699.00
Total		5,477,211.00	0.00	5,477,211.00	0.00	0.00	0.00	2,990,806.99	2,990,806.99	2,486,404.01

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

Office: 10HO House Administration

Appropriation Year 2020 2020:116th Congress 2ndSession Month: August 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	362,823.89	2,885,841.99
	d d Barrana al Carrana nation	1103 Overtime Compensation	0.00	186,59
	11 Personnel Compensation	1104 Accrued Leave	892,78	16,559.45
		Total	363,716.67	2,902,588.03
		2101 Commercial Transportation	0.00	9,438.60
		2105 Lodging	0.00	6,006.76
	ŀ	2110 Meals	0.00	1,560.14
	21 Travel	2120 Car Rental	0.00	913,17
	21 Trayet	2125 Gasoline	0.00	101.08
		2130 Private Auto Mileage	0.00	694.14
		2135 Taxi/Parking/Tolls	0.00	1,199.93
	• '	Total	0.00	19,913.82
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	1,764.97	3,314.95
		2320 DC Telecom Equip (TRANSFER)	172.00	1,296.00
EVEEN Out and Discounting		2321 DC Telecom Serv (TRANSFER)	663.25	4,628.25
EXPEN General Expenditure		2322 DC Telecom Tolls (TRANSFER)	3,908.62	31,022.86
		2323 Distr Off Telecom Eq (TRANSF)	0.00	31.00
		2335 HIR Graphics (TRANSFER)	70.00	500.00
		2350 Postage / Courier / Box Rental	0.00	590.72
	1	Total	6,578.84	41,383.78
		2401 Printing & Reproduction	0.00	1,878.76
	24 Printing and Reproduction	2405 Advertisements	0.00	205.51
		Total	0.00	2,084.27
		2525 Stenographic Reporting	0.00	730.50
	25 Other Services	2527 Training	0.00	2,100.00
	125 Other Services	2572 Web Dev Hst,Emall & Ritd Serv	0,00	243,73
	{	Total	0,00	3,074,23
	The state of the s	2602 Water	127,97	1,159.45
	26 Supplies and Materials	2603 Food & Beverage	0.00	660.00
	1	2604 Legislative Plnng Food and Bev	0.00	229.63

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

Office: 10HO House Administration

Appropriation Year 2020 2020:116th Congress 2ndSession Month: August 2020

Progra	101	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2620 Office Supplies (Outside)	0.00	3,806.13
		2621 Office Supply (TRANSFER)	174.95	2,689.67	
		26 Supplies and Materials	2623 Software < \$500	0.00	1,327.88
EXPEN General Expenditures	•	2630 Publications/Reference Mat'l	0.00	10,908.20	
	General expenditures		Total	302.92	20,780.96
		7.1 F I I	3115 Computer Softw Purch <\$10,000	0.00	960.17
		31 Equipment	Total	0.00	960.17
		Total		370,598.43	2,990,785.26
A-41			2352 Franked Mail	0.00	21.73
AE200	Official Mail	FM Franked Mail	Total	0.00	21.73
		Total		0.00	21.73
Total	the processing of the sea of Management and the probability follows:			370,598.43	2,990,806.99

				EL PERFORMED - NO				
			Com	mittee on House Adminis	stration			
				116th Congress				
				August 2020			•	
				Majority				
	Dates of Travel			Reimbursement C			Claimed	
						Meals, Lodging &		
Traveler	From	То	Purpose	Itinerary	Transportation	Incidentals	Other	Total
TOTAL							ĺ	\$
						i i		
	• •	•	•	Minority		·	•	•
TOTAL								S

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2020 to 08/31/2020

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	Annual Salary 157,500.00	Gross Pay 13,125.00	Period 08/01/2020 to 08/31/2020	Remarks
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2020 to 08/31/2020	
CANNAN, GEORGINA CATHLEEN ELECTION COUNSEL	100,000.00	8,333.33	08/01/2020 to 08/31/2020	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	60,000.00	5,000.00	08/01/2020 to 08/31/2020	
CARR, HANNAH G STAFF ASSISTANT	45,000.00	3,750.00	08/01/2020 to 08/31/2020	
CLOUGH, MICHAEL RYAN SHARED EMPLOYEE	30,000.00	2,500.00	08/01/2020 to 08/31/2020	3
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	150,000.00	12,500.00	08/01/2020 to 08/31/2020	
DUBAD, ARWA MOHAMED PROFESSIONAL STAFF - FRANKING	58,000.00	4,833.33	08/01/2020 to 08/31/2020	-
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	08/01/2020 to 08/31/2020	
FLEET II, JAMES P.D STAFF DIRECTOR	172,700.00	14,391.67	08/01/2020 to 08/31/2020	
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	10,625.00	08/01/2020 to 08/31/2020	
JACOBS, BRANDON M LEGISLATIVE CLERK	60,000.00	5,000.00	08/01/2020 to 08/31/2020	
JALATA, KULANI ASAFA ELECTIONS COUNSEL	80,000.00	6,666.67	08/01/2020 to 08/31/2020	
LASURE, AARON M PROFESSIONAL STAFF	145,000.00	12,083.33	08/01/2020 to 08/31/2020	
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	90,489.00	7,540.75	08/01/2020 to 08/31/2020	
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,750.00	08/01/2020 to 08/31/2020	
MAZYCK, VELETER SHARED EMPLOYEE	75,000.00	6,250.00	08/01/2020 to 08/31/2020	
MORALES GOMEZ, JOSE A. STAFF ASSISTANT	45,000.00	3,750.00	08/01/2020 to 08/31/2020	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2020 to 08/31/2020

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	08/01/2020 to 08/31/2020	
NASTA, SARAH MICHELLE ELECTION COUNSEL	105,000.00	8,750.00	08/01/2020 to 08/31/2020	
PELLEGRINI, GIANCARLO RIVERO ELECTIONS COUNSEL	120,000.00	10,000.00	08/01/2020 to 08/31/2020	·
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	115,000.00	11,250.00	08/01/2020 to 08/31/2020	
SINGH, SAI SAMARCHITA STAFF ASSISTANT	45,000.00	3,750.00	08/01/2020 to 08/31/2020	APPOINTMENT 08/01/20
SPAULDING, STEPHEN E ELECTION COUNSEL	140,000.00	11,666.67	08/01/2020 to 08/31/2020	
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	173,900.00	14,491.67	08/01/2020 to 08/31/2020	
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	08/01/2020 to 08/31/2020	
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	08/01/2020 to 08/31/2020	
YOUNG, NATALIE JOY PRESS SECRETARY	57,500.00	4,791.67	08/01/2020 to 08/31/2020	

Report ID: PR002 Run Date: 09/15/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2020 to 08/31/2020

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CONKLIN, ELISABETH J PROFESSIONAL STAFF	Annual Salary 63,000.00	Gross Pay 5,250.00	Period 08/01/2020 to 08/31/2020	Remarks
CROCKER, NICHOLAS LEE DIRECTOR OF MEMBER SERVICES	100,000.00	8,333.33	08/01/2020 to 08/31/2020	,
DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	173,900.00	14,491.67	08/01/2020 to 08/31/2020	
ESTRADA LOBO, ROBERTO PROFESSIONAL STAFF	47,000.00	3,916.67	08/01/2020 to 08/31/2020	
FELDER, COLE M REPUBLICAN GENERAL COUNSEL	160,700.00	12,498.89	08/01/2020 to 08/31/2020	TERMINATED 08/28/20
GIACHETTI, RYAN ANDREW LEGAL INTERN	30,000.00	1,750.00	08/01/2020 to 08/31/2020	TERMINATED 08/21/20
HAYS, CALEB JONATHAN CHIEF LEGAL COUNSEL FOR ELECTIONS	173,900.00	0.00	08/01/2020 to 08/31/2020	APPOINTMENT 08/24/20
JOHNSTON, SUSANNAH MARIE PROFESSIONAL STAFF	63,000.00	5,250.00	08/01/2020 to 08/31/2020	
JOYCE, KEIGHLE COUNSEL	60,000.00	5,000.00	08/01/2020 to 08/31/2020	
MANLEY, BRET A SHARED STAFF	100,000.00	8,333.33	08/01/2020 to 08/31/2020	
MONAHAN, TIMOTHY J DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	08/01/2020 to 08/31/2020	
PHELPS, ASHLEY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2020 to 08/31/2020	
ROBERTS, JESSE ALLEN COUNSEL	85,000.00	7,083.33	08/01/2020 to 08/31/2020	
ROSS, DAVID JOSEPH SHARED STAFF	10,000.00	833.33	08/01/2020 to 08/31/2020	
SCHWALB, JANET GIULIANI DIRECTOR OF ADMINISTRATION	115,000.00	9,583.33	08/01/2020 to 08/31/2020	
SMITH, ELLIOT MICHAEL STAFF ASSISTANT	45,000.00	3,750.00	08/01/2020 to 08/31/2020	
SULLIVAN, TIMOTHY M DIR, REPUBLICAN COMMUNICATIONS STANDARDS	75,000.00	6,250.00	08/01/2020 to 08/31/2020	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

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

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Committee on House Administration

Detailees – August 2020

116th Congress

Name	Agency	Start Date	End Date	Majority/Minority

No Detailees to Report