ZOE LOFGREN, CALIFORNIA CHAIRPERSON

JAMIE RASKIN, MARYLAND G.K. BUTTERFIELD, NORTH CAROLINA PETE AGUILAR, CALIFORNIA MARY GAY SCANLON, PENNSYLVANIA VICE CHAIRPERSON TERESA LEGER FERNANDEZ, NEW MEXICO

JAMIE FLEET STAFF DIRECTOR

One Hundred Seventeenth Congress of the United States House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION

1309 LONGWORTH HOUSE OFFICE BUILDING WASHINGTON, DC 20515-6157 202-225-2061 | CHA.HOUSE.GOV

April 14, 2022

RODNEY DAVIS, ILLINOIS RANKING MINORITY MEMBER

BARRY LOUDERMILK, GEORGIA
BRYAN STEIL, WISCONSIN

TIM MONAHAN MINORITY STAFF DIRECTOR

March 2022 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 March 1-31, 2022;
- 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 March 2022 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 Monthly Report—March 2022

Full Committee Hearings:

<u>3.2.2022</u>--Oversight of Section 220 of the Congressional Accountability Act: Implementing the Rights of Congressional Staff to Collectively Bargain

Subcommittee on Elections Hearings:

<u>3.17.2022</u>—Voting in America: Ensuring Free and Fair Access to the Ballot in Texas

Full Committee Meetings:

None

Reports:

None

Polls:

None

Floor Activity:

<u>3.28.2022--</u>S.3294 (Agreed to by Yeas and Nays)

<u>3.28.2022</u>--H.R. 4738 (Agreed to by Yeas and Nays)

Franking and Member Services

- Reviewed 969 requests for advisory opinions.
- Provided guidance and advice to Member offices on the use of congressional mail and other official communication resources.
- On March 1, the Commission Chairwoman issued a Notice of the Results a 3-3 tie for Commission Poll 117-3.
- On March 1, the Commission conducted Poll 117-4 to requesting a final vote on the matter of the Complaint submitted by the Americans for Public Trust against Representative Val Demings.
- On March 3, the Commission Chairwoman issued a Notice of the Results a 3-3 tie for Commission Poll 117-4 determining that no violation was found.
- 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

Library of Congress

• Held regular monthly oversight meeting.

Smithsonian

• Held regular monthly oversight meeting.

Architect of the Capitol

• Held regular monthly oversight meeting.

Office of the Clerk

• Held regular monthly oversight meeting.

Chief Administrative Officer

• Held regular monthly oversight meeting.

Inspector General of the House

• Held regular monthly oversight meeting.

United States Government Publishing Office

• Held regular monthly oversight meeting.

United States Capitol Police

- United States Capitol Police Monthly Oversight Meetings.
- United States Capitol Police OIG Monthly Oversight 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.

Committee on House Administration

Detailees – March 2022

117th Congress

Name	Agency	Start Date	End Date	Majority/Minority
Susan Murphy	GAO	5/24/2021	5/24/2022	Majority

REPORT ON TRAVEL PERFORMED Committee on House Administration

117th Congress - 2nd Session March 2022

				Majority						
	Dates of Travel Reimbursement Claimed									
Traveler	From	То	Purpose	Itinerary	Tran	sportation	Meals, Lodging & Incidentals	Other	Tot	al
Sarah Nasta	3/24/2022	3/26/2022	Site Visit	DC/NM/DC	\$	82.04	\$ 341.28		\$	423.32
Peter Whipppy	3/24/2022	3/26/2022	Site Visit	DC/NM/DC	\$	718.60	\$ 407.93		\$	1,126.53
Eddie Flaherty	3/24/2022	3/26/2022	Site Visit	DC/NM/DC	\$	76.70	\$ 596.90		\$	673.60
TOTAL		•	•					•	\$	2,223.45
				Minority						
Tim Monahan	3/14/2022	3/22/2022	Official Business	DC/VA/DC	\$	371.79	\$ 162.20		\$	533.99
Caleb Hays	2/28/2022	3/1/2022	Official Business	DC/TX/DC	\$	46.58	\$ 152.02	\$	- \$	198.60
TOTAL									\$	732.59

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

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	Annual Salary 173,900.00	Gross Pay 14,491.67	Period 03/01/2022 to 03/31/2022	Remarks
ABRAHAMIAN, ARLET SHARED EMPLOYEE	30,000.00	2,500.00	03/01/2022 to 03/31/2022	
AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	103,000.00	8,583.33	03/01/2022 to 03/31/2022	•
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	03/01/2022 to 03/31/2022	
CANNAN, GEORGINA CATHLEEN ELECTION COUNSEL	115,000.00	9,583.33	03/01/2022 to 03/31/2022	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	80,000.00	6,666.67	03/01/2022 to 03/31/2022	
CARR, HANNAH G STAFF ASSISTANT	70,000.00	5,833.33	03/01/2022 to 03/31/2022	
CLOUGH, MICHAEL RYAN SHARED EMPLOYEE	30,000.00	2,500.00	03/01/2022 to 03/31/2022	
DAIGLE, MARY KATHRYN STAFF ASSISTANT	45,000.00	3,750.00	03/01/2022 to 03/31/2022	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	150,000.00	12,500.00	03/01/2022 to 03/31/2022	
DELUCA, ANDREW J SHARED EMPLOYEE	24,500.00	2,041.67	03/01/2022 to 03/31/2022	
FLAHERTY JR, EDWARD CHIEF CLERK	173,900.00	14,491.67	03/01/2022 to 03/31/2022	
FLEET II, JAMES P.D. STAFF DIRECTOR	198,100.00	16,508.33	03/01/2022 to 03/31/2022	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	45,000.00	3,750.00	03/01/2022 to 03/31/2022	
GREGORY, SEAN ROBIN STAFF ASSISTANT	45,000.00	3,750.00	03/01/2022 to 03/31/2022	
HILL, GIANNI STAFF ASSISTANT	18,000.00	1,500.00	03/01/2022 to 03/31/2022	
JALATA, KULANI ASAFA ELECTIONS COUNSEL	100,000.00	8,333.33	03/01/2022 to 03/31/2022	
JONES, SEAN M LEGISLATIVE CLERK AND PROFESSIONAL STAFF	105,000.00	8,750.00	03/01/2022 to 03/31/2022	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

Process Lével:

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 12,083.33	Period 03/01/2022 to 03/31/2022	Remarks
LEAVANDOSKY, STACEY E SENIOR ADVISOR TO THE CHAIRPERSON	115,889.00	9,657.42	03/01/2022 to 03/31/2022	
LEVINE, JAMES G COUNSEL	159,000.00	13,250.00	03/01/2022 to 03/31/2022	
MORALES GOMEZ, JOSE A. PROFESSIONAL STAFF	70,000.00	5,833.33	03/01/2022 to 03/31/2022	
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	03/01/2022 to 03/31/2022	
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/2022 to 03/31/2022	
NASTA, SARAH MICHELLE ELECTION COUNSEL	120,000.00	10,000.00	03/01/2022 to 03/31/2022	
NORTON, SIERRA ROSE PRESS SECRETARY	57,500.00	4,791.67	03/01/2022 to 03/31/2022	
PELLEGRINI, GIANCARLO RIVERO ELECTIONS COUNSEL	140,000.00	11,666.67	03/01/2022 to 03/31/2022	
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	115,000.00	9,583.33	03/01/2022 to 03/31/2022	
SINGH, SAI SAMARCHITA STAFF ASSISTANT	55,000.00	4,583.33	03/01/2022 to 03/31/2022	
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	173,900.00	14,491.67	03/01/2022 to 03/31/2022	45.
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	03/01/2022 to 03/31/2022	
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	173,900.00	14,491.67	03/01/2022 to 03/31/2022	

SPECIAL & SELECT COMMITTEE - OVERTIME

GARCIA, ANDREW ALEXANDER

STAFF ASSISTANT

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	45,000.00	389.42	•	•
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	45,000.00	616.58	·	

57,000.00

452.16

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

Accounting Organization: 10HO000

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

PROFESSIONAL STAFF

HO090 HOUSE ADMIN-MINORITY STAFF

· SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL				
Employee and Job Title BRESSO, GINEEN MARIA SPECIAL COUNSEL	Annual Salary 173,900.00	Gross Pay 14,491.67	Period 03/01/2022 to 03/31/2022	Remarks
CALDWELL, BRITTANY MORGAN STAFF ASSISTANT	45,000.00	3,750.00	03/01/2022 to 03/31/2022	
COLLINS, RACHEL E COUNSEL	125,000.00	10,416.67	03/01/2022 to 03/31/2022	
CONKLIN, ELISABETH J DIRECTOR OF COMMUNICATIONS STANDARDS COMMISSION	80,000.00	6,666.67	03/01/2022 to 03/31/2022	
CROCKER, NICHOLAS LEE DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	03/01/2022 to 03/31/2022	
ERICKSON, CAMERON MARCUS LAW CLERK	45,000.00	, 3,750.00	03/01/2022 to 03/31/2022	
GIACHETTI, RYAN ANDREW PROFESSIONAL STAFF	80,000.00	6,666.67	03/01/2022 to 03/31/2022	
HAYS, CALEB JONATHAN GENERAL COUNSEL	168,650.00	14,054.17	03/01/2022 to 03/31/2022	
HIGGINS, GRACE ELIZABETH PROFESSIONAL STAFF COMMUNICATIONS STANDARDS COMMISSION	55,000.00	4,583.33	03/01/2022 to 03/31/2022	
MONAHAN, TIMOTHY J REPUBLICAN STAFF DIRECTOR	173,900.00	14,491.67	03/01/2022 to 03/31/2022	
MYERS, BRENDAN JOHN INTERN	21,599.00	599.97	03/01/2022 to 03/31/2022	TERMINATED 03/10/22
NEAL, AUBREY PATRICIA DIRECTOR OF MODERNIZATION INITIATIVES	100,000.00	8,333.33	03/01/2022 to 03/31/2022	
PERKINS, SLOANE THOMSON PRESS AND DIGITAL ASSISTANT	45,000.00	3,750.00	03/01/2022 to 03/31/2022	
PORWOLL, ANDREA M COMMUNICATIONS DIRECTOR	110,000.00	3,055.56	03/01/2022 to 03/31/2022	APPOINTMENT 03/21/22
ROBERTS, CRAIG ANDREW SPECIAL ADVISOR	66,184.00	5,692.60	03/01/2022 to 03/31/2022	APPOINTMENT 03/02/22
ROSS, DAVID JOSEPH SHARED STAFF	10,000.00	833.33	03/01/2022 to 03/31/2022	
SCHWALB, JANET GIULIANI DIRECTOR OF ADMINISTRATION	130,000.00	10,833.33	03/01/2022 to 03/31/2022	
SMITH, ELLIOT MICHAEL	70,000.00	5,833.33	03/01/2022 to 03/31/2022	

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

03/01/2022 to 03/31/2022

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title

Annual Salary

45,000.00

Gross Pay 73.02

Period

Remarks

CALDWELL, BRITTANY MORGAN STAFF ASSISTANT

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10HO House Administration Authorization

Authorization Year 2022 2022:117th Congress 2nd Session

Month: March 2022

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	5,892,211.00	0.00	5,892,211.00	0.00	0.00	0.00	0.00	0.00	5,892,211.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,222,682.06	1,222,682.06	(1,222,682.06)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	16,658.88	16,658.88	(16,658.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,517.52	12,517.52	(12,517.52)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	508.00	508.00	(508.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	38,548.60	38,548.60	(38,548.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,841.36	9,841.36	(9,841.36)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	62,060.38	62,060.38	(62,060.38)
	Total	5,892,211.00	0.00	5,892,211.00	0.00	0.00	0.00	1,362,816.80	1,362,816.80	4,529,394.20
INTRN	** Authorization	76,415.77	0.00	76,415.77	0.00	0.00	0.00	0.00	0.00	76,415.77
INTRIN	Total	76,415.77	0.00	76,415.77	0.00	0.00	0.00	0.00	0.00	76,415.77
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
ALZUU	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		5,973,626.77	0.00	5,973,626.77	0.00	0.00	0.00	1,362,816.80	1,362,816.80	4,610,809.97

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	3,933,141.00	0.00	3,933,141.00	0.00	0.00	0.00	947,081.62	947,081.62	2,986,059.38
10HO000	INTRN	76,415.77	0.00	76,415.77	0.00	0.00	0.00	0.00	0.00	76,415.77
100000	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	4,014,556.77	0.00	4,014,556.77	0.00	0.00	0.00	947,081.62	947,081.62	3,067,475.15
1040000	EXPEN	1,959,070.00	0.00	1,959,070.00	0.00	0.00	0.00	415,735.18	415,735.18	1,543,334.82
10HO999	Total	1,959,070.00	0.00	1,959,070.00	0.00	0.00	0.00	415,735.18	415,735.18	1,543,334.82
Total		5,973,626.77	0.00	5,973,626.77	0.00	0.00	0.00	1,362,816.80	1,362,816.80	4,610,809.97

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10HO House Administration Authorization Ye

Authorization Year 2022 2022:117th Congress 2nd Session

Month: March 2022

Disbursed Summary

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	412,518.06	
			1103 Overtime Compensation	1,531.18	1,531.18
		11 Personnel Compensation	1104 Accrued Leave	0.00	5,000.00
			Total	414,049.24	1,222,682.06
			2101 Airfare Commercial Transport	5,307.17	8,155.91
			2102 Non-Airfare Commercial Transp	629.00	629.00
			2105 Lodging	4,441.38	4,782.43
			2110 Meals	1,281.50	1,334.50
		21 Travel	2115 WI-FI On Travel	20.00	20.00
		21 Travel	2120 Car Rental	362.31	362.31
			2130 Private Auto Mileage	0.00	164.97
			2135 Taxi/Ride Share	1,101.85	1,151.76
			2136 Parking	58.00	58.00
			Total	13,201.21	16,658.88
EADEN	General Expenditures	23 Rent, Communications, Utilities	2303 Temporary Space Rental	1,000.00	1,000.00
LAPLIN	General Expenditures		2320 DC Telecom Equip (TRANSFER)	204.00	408.00
			2321 DC Telecom Serv (TRANSFER)	694.25	1,388.50
			2322 DC Telecom Tolls (TRANSFER)	5,001.51	8,931.32
		23 Kent, Communications, Othities	2335 HIR Graphics (TRANSFER)	40.00	150.00
			2350 Postage / Courier / Box Rental	153.24	599.75
			2360 Utilities	0.00	39.95
			Total	7,093.00	12,517.52
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	508.00	508.00
		24 Filliding and Reproduction	Total	508.00	508.00
			2503 Consultant Contract Service	937.00	937.00
			2527 Training	200.00	200.00
		25 Other Services	2571 Technology Service Contracts	1.05	2,064.65
		23 Other Services	2572 Web Dev Hst,Email & Rltd Serv	746.95	7,746.95
			2599 Miscellaneous Other Services	27,600.00	27,600.00
			Total	29,485.00	38,548.60

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Run Date: 04/29/2022

Monthly Financial Statement by Legislative Year - Committee Rollup

Authorization Year 2022 2022:117th Congress 2nd Session

Month: March 2022

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2602 Water	530.65	746.65
			2603 Food & Beverage	1,501.92	1,616.80
			2605 Framing (TRANSFER)	0.00	50.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	1,057.42	3,649.18
			2621 Office Supply (TRANSFER)	778.24	3,373.12
EVDEN	General Expenditures		2623 Software < \$500	127.20	127.20
EXPEN	General Expenditures		2630 Publications/Reference Mat'l	159.41	278.41
			Total	4,154.84	9,841.36
		31 Equipment	3112 Computer Hardw Purch <\$25,000	41,904.40	58,387.48
			3118 Maintenance / Repairs	1,384.30	3,672.90
			Total	43,288.70	62,060.38
		Total		511,779.99	1,362,816.80
Total				511,779.99	1,362,816.80

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Run Date: 04/29/2022

Office: 10HO House Administration