CANDICE S. MILLER, MICHIGAN CHAIRMAN

GREGG HARPER, MISSISSIPPI RICH NUGENT, FLORIDA RODNEY DAVIS, ILLINOIS BARBARA COMSTOCK, VIRGINIA MARK WALKER, NORTH CAROLINA

SEAN MORAN, 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) 225-8281 http://cha.house.gov ROBERT A. BRADY, PENNSYLVANIA
RANKING MINORITY MEMBER

ZOE LOFGREN, CALIFORNIA JUAN VARGAS, CALIFORNIA

ONE HUNDRED FOURTEENTH CONGRESS

JAMIE FLEET, MINORITY STAFF DIRECTOR

July 17, 2015

HOUSE ADMINISTRATION

June 2015 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 June 2015;
- List of Committee employees, job titles and gross monthly salaries.

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

The June 2015 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 – June 2015

Full Committee Hearings

June 3, 2015 - Hearing - House Officer Priorities for 2016 and Beyond

June 17, 2015 - Hearing - The State of the Smithsonian

Full Committee Meetings

N/A

Reports Filed

N/A

Polls

Committee Poll #5: To approve a consulting contract on behalf of the Committee on the Budget. June 22, 2015.

Floor Activity

- **H. Con. Res. 48** Authorizing the use of Emancipation Hall in the Capitol Visitor Center for a ceremony to commemorate the 50th anniversary of the Vietnam War. June 1, 2015 passed/agreed to in the House: On passage: Agreed to without objection. June 3, 2015 agreed to in the Senate without amendment by Unanimous Consent. June 4, 2015 message on Senate action sent to the House.
- **H. Con. Res. 54** Authorizing the reprinting of the 25th edition of the pocket version of the United States Constitution. June 10, 2015 passed/agreed to in the House: On passage: Agreed to without objection. June 11, 2015 agreed to in the Senate without amendment by Unanimous Consent. June 12, 2015 message on Senate action sent to the House.
- **H. Res. 292 -** Permitting official photographs of the House of Representatives to be taken while the House is in actual session on a date designated by the Speaker. June 10, 2015 agreed to in the House: On passage: agreed to without objection.
- **H. Res. 341 -** Raising a question of the privileges of the House. June 25, 2015 presented as a resolution raising a question of the privileges of the House. Mr.

McCarthy moved to refer to the Committee on House Administration. On motion to refer to the Committee on House Administration, Agreed to by the Yeas and Nays: 240-184.

Franking and Member Services

- Provided guidance to Member offices to ensure compliance with Handbook regulations.
- Conducted oversight of processing of vouchers, direct payments and payroll actions.
- Continued to monitor migration to the electronic vouchering system.
- Provided guidance, advice, and counsel to Member offices through consultations or advisory opinions on the frankability of congressional mail
- Reviewed proposals to reform mass mailing practices of Members, and regulations governing such mailings.
- Provided training for Member and Committee offices.
- Issued the following Dear Colleagues:
 - 06/05/2015: Congressional Summer Intern Lecture Series Schedule for the Week of June 8
 - 06/12/2015: Congressional Summer Intern Lecture Series Schedule for the Week of June 15
 - 06/18/2015: Congressional Summer Intern Lecture Series Schedule for the Week of June 22
 - 06/23/2015: Pocket Constitution Distribution
 - 06/23/2015: Congressional Pictorial Directories
 - 06/26/2015: Congressional Summer Intern Lecture Series Schedule for the Week of June 29

Intern Program

- Continued the Congressional Internship Program for Individuals with Intellectual Disabilities.
- Prepared for the Intern Lecture Series.

Committee Funding and Oversight

- Provided guidance to Committee offices to ensure compliance with Handbook regulations.
- Reviewed Monthly Reports on committee activities and expenditures including franked mail expenditures.
- Monitored continued implementation of the Committee broadcast program

House Officers and House Operations

• Coordinated with House officers and officials to develop long term goals for the administrative and financial functions of the House.

- Worked with House officers to identify and reduce spending and create more cost effective and efficient operations within the House.
- Analyzed management improvement proposals and other initiatives submitted by the House Officers and the Architect of the Capitol
- Continued the review of functions and administrative operations assigned to the each House Officer.
- Oversaw compliance with the House Employee Position Classification Act.
- Ensured coordination among officers and joint entities on administrative and technology matters.
- Provided policy guidance and conducted oversight of security and safety issues and congressional entities charged with such roles.
- Reviewed financial and operational status reports and recommended changes in operations to improve services and increase efficiencies.
- Reviewed the printing needs of House Officers to identify the potential for eliminating duplication.
- Examined House Officer and Capitol Police roles in assuring accessibility to the House wing of the Capitol, House Office Buildings and other facilities consistent with the Americans with Disabilities Act.
- Reviewed and approved House procurements exceeding the threshold of \$350,000.
- Reviewed findings of financial and operational audits of the House, investigated any irregularities uncovered, and monitored necessary improvements.
- Directed the Inspector General to conduct management advisories to improve implementation and operation of key House functions.
- · Monitored House parking facilities, regulations, and allocation of parking spaces.

Technology Use in the House and Legislative Branch

- Conducted oversight of House Information Resources and other technology functions of the House to improve technology governance, services and the electronic dissemination of information including House technology assessment in both new media and cloud services.
- Reviewed cyber security measures.
- Reviewed technology standards for hearing rooms as they relate to the committee broadcast program.
- Oversaw and continued to implement an enterprise House Disaster Recovery Program for House offices, committees and Member offices.
- Oversaw implementation of the House Office of Legislative Counsel & Law Revision Counsel's Modernization Project.
- Oversaw implementation of House Rule XI 2(e)(4) requiring committee information to be made available electronically, to the maximum extent feasible.

- Oversaw, in conjunction with the Senate, forums for the sharing of technology plans and capabilities among the legislative branch agencies and proposals to reduce technology costs.
- Oversaw management of the Congress.gov website.
- Oversaw work of the Legislative Branch Telecommunications Group and Legislative Branch Financial Managers' Council.

Oversight of Legislative Branch and Other Entities

Library of Congress

- Continued oversight of Library of Congress operations, including inventory and cataloguing systems, Law Library and Congressional Research Service.
- Reviewed reports by Library of Congress Inspector General and the implementation of audit recommendations.

United States Capitol Police

- Monitored administrative operations of the agency.
- Reviewed reports by USCP Inspector General and implementation of audit recommendations.

Government Publishing Office

- Oversee operations of the Government Publishing Office, including the Superintendent of Documents and the Sales and Depository Library Programs.
- Examined proposals to reform government printing by eliminating redundancies and unnecessary printing, increasing efficiency, and enhancing public access to government publications.
- Monitored implementation of audit recommendations identified by the GPO Inspector General.
- Reviewed use of GPO facilities and other assets to identify possible alternatives enhancing value to the Congress and the public.

Architect of the Capitol

- Reviewed the operations of the office of the Architect.
- Conducted oversight of the Architect of the Capitol's maintenance of House buildings and the House side of the Capitol, including oversight over the Cannon House Office Building renovation.
- Oversaw operations of the Capitol Visitors Center, in conjunction with the Senate Committee on Rules and Administration.
- Reviewed reports by Architect of the Capitol Inspector General and the implementation of audit recommendations.

Office of Congressional Accessibility Services

 Oversaw management and operations of Office of Congressional Accessibility Services, in conjunction with Senate Committee on Rules and Administration.

Office of Compliance

- Conducted general oversight of the Office of Compliance.
- Monitored ongoing judicial proceedings to determine the impact on the CAA.

Smithsonian Institution

- Reviewed the Smithsonian Inspector General's reports on the status of the Smithsonian and the implementation of audit recommendations.
- Continued oversight of operations of the Smithsonian Institution.
- Reviewed proposed appointments of Citizen Regents to the Smithsonian Institution's Board of Regents.

Oversight of Federal Election Law and Procedures

- Recommended disposition of House election contests pending before the Committee; monitor any disputed election counts.
- Reviewed operations of the Federal Election Commission (FEC) and evaluate
 possible changes to improve efficiency, improve enforcement of the Federal Election
 Campaign Act, and improve procedures for the disclosure of contributions and
 expenditures. Considered authorization issues and make recommendations on the
 FEC's budget.
- Reviewed federal campaign-finance laws and regulations, including Presidential public financing, and consider potential reforms.
- · Examined the role and impact of political organizations on federal elections.
- Reviewed operations of the Election Assistance Commission (EAC) and evaluated
 possible changes to improve efficiency and improve implementation of the Help
 America Vote Act (HAVA). Consider authorization issues and make
 recommendations on the EAC's budget.
- Examined the impact of amendments made by HAVA and the Military and Overseas
 Voter Empowerment Act (MOVE Act) to the Uniformed and Overseas Citizens
 Absentee Voting Act (UOCAVA), and consider proposals to improve voting methods
 for those serving and living abroad.
- Reviewed state and federal activities under the National Voter Registration Act to identify potential for improvement to voter registration and education programs and reducing costs of compliance for state and local government.
- Reviewed all aspects of registration and voting practices in federal elections.
 Monitored allegations of fraud and misconduct during all phases of federal elections and evaluate measures to improve the integrity of the electoral process.

低多. 狗uuse of 张epresentatibes Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2015 114th Congress 1st Session Month: June 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	342,665.84	1,854,428.98
	11 Personnel Compensation	1104 Accrued Leave	0.00	4,709.72
		Total	342,665.84	342,665.84 1,859,138.70
		2101 Commercial Transportation	00.00	892.40
		2105 Lodging	135.92	135.92
		2110 Meals	30.98	30.98
	21 Travel	2120 Car Rental	00.0	225.65
		2130 Private Auto Mileage	39.33	443.65
		2135 Taxi/Parking/Tolls	92.61	141.63
5-92-5-98-66		Total	298.84	1,870,23
		2310 TelecomSrv/Eq/Toll Charge	00.0	83.03
		2320 DC Telecom Equip (TRANSFER)	1,120.00	2,312.00
	ten interes	2321 DC Telecom Serv (TRANSFER)	578.00	2,998.50
objecto d	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	4,602.61	23,507.78
EXPEN General Expenditures	8	2335 HIR Graphics (TRANSFER)	00.0	648.00
50.5 sweet 50.00		2350 Postage / Courier / Box Rental	00.0	3.30
112001		Total	6,300.61	29,552.61
		2401 Printing & Reproduction	1,215.84	2,249.85
	Total Down Contact	2403 Photographic (TRANSFER)	00.0	63.80
· resigning-	24 Filliuliy alla Reploaucaoli	2404 Reproduction of Fed/Public Law	100.00	100.00
		Total	1,315.84	2,413.65
	25 Other Services	2571 Technology Service Contracts	5,485.00	37,210.00
	23 Ouiel selvices	Total	5,485.00	37,210.00
54,242,000		2602 Water	309.67	793.68
		2603 Food & Beverage	1,766.46	3,098.75
c) 200	of Simple of Materials	2610 Habitation Expense	292.26	2,898.88
	20 Supplies and Platerials	2620 Office Supplies (Outside)	132.79	4,152.02
		2621 Office Supply (TRANSFER)	455.24	1,281.29
		2630 Publications/Reference Mat'l	37.01	3,549.66

Page 2 of 15

Report ID: CC029 Run Date: 07/09/2015

低多. 狗unst of 张epresentatibes Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2015 114th Congress 1st Session

tin Congress 1st session Month: June 2015

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	2,993.43	15,774.28
Ma Pagada		3105 Office Equip Purch<\$25,000	00.00	735.16
**************************************		3112 Computer Hardw Purch <\$25,000	00.00	2,703.00
		3115 Computer Softw Purch <\$10,000	00.00	2,525.40
EXPEN General Expenditures 31 Equipment	s 31 Equipment	3118 Maintenance / Repairs	980.00	6,046.13
70.0550,40	· Company	3128 Warranties	00.00	900.51
226.20%		3131 Equipment Purchases	44.96	269.76
0.2500-276		Total	1,024.96	13,179.96
	Total		360,084.52	360,084.52 1,959,139.43
	TO COLUMN	2352 Franked Mail	0.44	71.56
AE200 Official Mail	riy ri aliked Mall	Total	0.44	71.56
a contract	Total		0.44	71.56
Total			360 084 96	360 084 96 1 959 210 99

	Reimbursement Claimed	Transportation Meals, Lodging & Other Total Incidentals	0\$
REPORT ON TRAVEL PERFORMED Committee on House Administration 114 th Congress, 1 st Session June 2015 MAJORITY		Itinerary Tr	
		Purpose	
	Dates of Travel	To	
	Dates	From	
-		Traveler	TOTAL

No travel performed for the month of June 2015.

		Total	0\$
	aimed	Other	
	Reimbursement Claimed	Transportation Meals, Lodging & Other Incidentals	
		Transportation	
REPORT ON TRAVEL PERFORMED Committee on House Administration 114 th Congress, 1 st Session June 2015 MINORITY		Itinerary	
		Purpose	de constant
		Order#	
	Travel	To	
	Dates of Travel	From	
		Traveler	TOTAL

No travel performed for the month of June 2015.

U.S. House of PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
CLOCKER, JOHN C	172,000.00	14,333.33
DEP STAFF DIR/PLANNING & OVERS		
MORAN, SEAN P	172,500.00	14,375.00
STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
ANGER, AMANDA C	35,000.00	2,916.67
STAFF ASSISTANT		
BINSTED, ANNE M	97,500.00	8,125.00
FINANCE & PERSONNEL ADMIN		
CAPPETTO, RICHARD	125,000.00	10,416.67
FRANKING COMMISSION STAFF DIR		
CRAVENS, MICHAEL J	40,000.00	3,333.33
SHARED EMPLOYEE		
CREAL, ANDREW M	21,599.00	1,799.92
INTERN		
DAULBY, JENNIFER A	20,000.00	1,666.67
SHARED EMPLOYEE		
DICKHAUS, JOHN L	47,000.00	3,916.67
LEGISLATIVE CLERK		
ENGLING, MAXIMILIAN T	60,000.00	5,000.00
PROFESSIONAL STAFF MEMBER		
ENGLUND, MARY S	147,000.00	12,250.00
DIRECTOR, ADMIN & OPERATIONS		
FELDER, COLE M	80,000.00	6,666.67
COUNSEL	OL BOOTS CONTRACTOR STATE	\$2,000 \$ \$40,000 \$ \$50,000 \$ \$40,000 \$ \$40.000 \$
HADIJSKI, GEORGE	147,000.00	12,250.00
DIR OF MEMBER & COMM SERVICES		
HARRINGTON, MOLLY J	35,000.00	2,916.67
STAFF ASSISTANT		
HAWATMEH, NICOLA I	70,000.00	5,833.33
COUNSEL	10.000.00	
HINMAN, ALYSSA R	49,000.00	4,083.33
PROFESSIONAL STAFF	47,000,00	2.046.67
JOSEPH, COURTNEY E PROFESSIONAL STAFF	47,000.00	3,916.67
KELLY, RYAN J	40,000,00	4 002 22
PROFESSIONAL STAFF	49,000.00	4,083.33
LEBRYK, KRISTEN MICHELLE	30,000,00	2 500 00
SHARED EMPLOYEE	30,000.00	2,500.00
MALM, JAMES R	35,000.00	2,916.67
STAFF ASSISTANT	35,000.00	2,910.07
MCCRACKEN, ERIN SAYAGO	97 000 00	8 083 33
COMMUNICATIONS DIRECTOR	97,000.00	8,083.33
MOORE, COLLEEN M	21,599.00	1 700 02
INTERN	21,399.00	1,799.92
PATRU, KATHRYN MAE	150,000.00	12,500.00
DEP STAFF DIR/OUTREACH & COMM	130,000.00	12,300.00
DEI STATT DIN GOTTLEACH & COMM		

PUCCERELLA, EDWARD J	55,000.00	4,583.33
PROFESSIONAL STAFF ROE, JAMIE A	25,000.00	2,083.33
SHARED EMPLOYEE		ter to spraw whose
RYAN, CAITLIN MAUREEN MGR OF PLANNING & STRA INITIAT	110,000.00	9,166.67
SCHWEICKHARDT, REYNOLD C	160,000.00	13,333.33
DIR OF TECHNOLOGY POLICY SENSENBRENNER, ROBERT A	150,000.00	12,500.00
GENERAL COUNSEL	24 500 00	4 700 00
STROBL, GRANT D INTERN	21,599.00	1,799.92
THORNBURG, ZACHARY M INTERN	21,599.00	1,799.92
WALTZ, PAIGE M	21,599.00	1,799.92
INTERN WALVORT, BRADLEY D	70 000 00	E 022 22
PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
ANDERSON, KYLE	171,500.00	14,291.67
DEMOCRATIC STAFF DIRECTOR		
MORGAN, TERI A	168,411.00	14,034.25
DEPUTY STAFF DIR/CHIEF COUNSEL		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
ABBOUD, KHALIL	133,500.00	11,125.00
DPTY STAFF DIR/DIR OF LEG OPER		
DEFREITAS, MATTHEW ALBERT	116,000.00	9,666.67
PROFESSIONAL STAFF		
FLAHERTY JR, EDWARD	168,411.00	14,034.25
DEMOCRATIC CHIEF CLERK		
HARRISON, MICHAEL L	168,411.00	14,034.25
DEMOCRATIC CHIEF COUNSEL		
HENLINE, ROBERT A	117,000.00	9,750.00
DEM. DIR OF MEMBER & COMM SVCS	20 000 00	4 242 22
MEEK, KENDRICK B INTERN	20,800.00	1,213.33
MUCHNOK, KRISTIE E	117 000 00	0.750.00
PROFESSIONAL STAFF	117,000.00	9,750.00
PINKUS, MATTHEW A	168,411.00	14,034.25
SENIOR POLICY ADVISOR	100,411.00	14,054.25
SANDSTROM, THOMAS E	76,000.00	6,333.33
STAFF ASSISTANT	, 0,000.00	0,555.55
SIMS, AISLAN E	83,500.00	6,958.33
PROFESSIONAL STAFF		
STEVENS, KIMBERLY	90,291.00	7,524.25
DEMOCRATIC FINANCE DIRECTOR		
SUBBIO, RICHARD	106,000.00	8,833.33
SHARED EMPLOYEE		
WHERRITY, KYLE PATRICK	30,000.00	2,500.00
SHARED EMPLOYEE		

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

House Administration 1309 Longworth

114th Congress, 1st Session Mail Accountability Report April 2015

Date	Quantity	Total Cost	
4/1/2015	2	0.85	
4/16/2015	20	11.81	
4/21/2015	20	8.41	
Total	42	21.07	

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

House Administration 1309 Longworth

114th Congress, 1st Session Mail Accountability Report May 2015

Date	Quantity	Total Cost	
5/11/2015	1	0.44	
Total	1	0.44	