### 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

### **RODNEY DAVIS, ILLINOIS** RANKING MINORITY MEMBER

BARRY LOUDERMILK, GEORGIA BRYAN STEIL, WISCONSIN

> TIM MONAHAN MINORITY STAFF DIRECTOR

June 17, 2022

### May 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 May 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 May 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—May 2022

### **Full Committee Hearings:**

None

### **Subcommittee on Elections Hearings:**

5.25.2022—Voting in America: Access to the Ballot in Florida

### **Full Committee Meetings:**

None

### **Reports:**

None

### Polls:

None

### **Floor Activity:**

None

### Franking and Member Services

- Reviewed 688 requests for advisory opinions, and one Frankable Stamp was issued.
- Provided guidance and advice to Member offices on the use of congressional mail and other official communication resources.
- On May 4, Commission Staff conducted a meeting to review Commission applications used by congressional staff.
- On May 16, Commission Staff participated in panel discussions for a District Director event 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.
- 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 – May 2022

117<sup>th</sup> Congress

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

				T ON TRAVEL PERFORM							
				ittee on House Administrat	10n						
			117	7th Congress - 2nd Session							
				May 2022							
				Majority	-						
	Dates of	of Travel						bursement C	laimed		
Traveler	From	То	Purpose	Itinerary	Tra	nsportation	Meals, Loc Incidentals	8 8	Other	Tot	tal
Sarah Nasta	5/4/2022	5/10/2022	Field Hearing	DC/PA/DC	\$	81.85	\$	176.09		\$	257.94
Sarah Nasta	5/18/2022	5/25/2022	Field Hearing	DC/FL.DC	\$	995.55	\$	477.86		\$	1,473.41
Eddie Flaherty	5/18/2022	5/25/2022	Field Hearing	DC/FL/DC	\$	886.35	\$	953.52		\$	1,839.87
Eddie Flaherty	5/9/2022	5/10/2022	Field Hearing	DC/PA/DC	\$	352.77	\$	553.96		\$	906.73
Peter Whippy	5/24/2022	5/25/2022	Field Hearing	DC/FL/DC	\$	1,089.85	\$	220.59		\$	1,310.44
Sean Jones	5/24/2022	5/25/2022	Field Hearing	DC/FL/DC	\$	675.03	\$	21.95		\$	696.98
			·							\$	6,485.37
				Minority							
Tim Monahan	5/16/2022	5/17/2022	Field Hearing	DC/PA/DC	\$	291.84	\$	366.16		\$	658.00
Jordan Wilson	5/16/2022	5/17/2022	Field Hearing	DC/PA/DC	\$	219.00				\$	219.00
Caleb Hays	5/16/2022	5/25/2022	Field Hearing	DC/PA/DC/FL/DC	\$	1,427.12	\$	1,309.39		\$	2,736.51
TOTAL										\$	3,613.51

05/01/2022 to 05/31/2022

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 191,290.00	<b>Gross Pay</b> 15,940.83	Period 05/01/2022 to 05/31/2022	Remarks P/R CHANGE 05/01/22
ABRAHAMIAN, ARLET SHARED EMPLOYEE	30,000.00	2,500.00	05/01/2022 to 05/31/2022	
AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	103,000.00	8,583.33	05/01/2022 to 05/31/2022	
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
CANNAN, GEORGINA CATHLEEN Election Counsel	126,500.00	10,541.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	100,000.00	8,611.11	05/01/2022 to 05/31/2022	
CARR, HANNAH G STAFF ASSISTANT	77,000.00	6,416.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
CLOUGH, MICHAEL RYAN SHARED EMPLOYEE	30,000.00	2,500.00	05/01/2022 to 05/31/2022	•
DAIGLE, MARY KATHRYN STAFF ASSISTANT	49,500.00	4,125.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	165,000.00	13,958.33	05/01/2022 to 05/31/2022	
DELUCA, ANDREW J SHARED EMPLOYEE	24,500.00	2,041.67	05/01/2022 to 05/31/2022	
FLAHERTY JR, EDWARD CHIEF CLERK	191,290.00	15,940.83	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
FLEET II, JAMES P.D. STAFF DIRECTOR	202,500.00	16,875.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	49,500.00	4,125.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
GREGORY, SEAN ROBIN STAFF ASSISTANT	49,500.00	4,125.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
HILL, GIANNI STAFF ASSISTANT	18,000.00	1,500.00	05/01/2022 to 05/31/2022	· ·
JALATA, KULANI ASAFA ELECTIONS COUNSEL	110,000.00	9,166.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
JONES, SEAN M LEGISLATIVE CLERK AND PROFESSIONAL STAFF	115,500.00	9,625.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22

05/01/2022 to 05/31/2022

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 159,500.00	<b>Gross Pay</b> 13,291.67	<b>Period</b> 05/01/2022 to 05/31/2022	<b>Remarks</b> P/R CHANGE 05/01/22
LEAVANDOSKY, STACEY E SENIOR ADVISOR TO THE CHAIRPERSON	115,889.00	9,657.42	05/01/2022 to 05/31/2022	
LEVINE, JAMES G COUNSEL	174,900.00	14,575.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
MORALES GOMEZ, JOSE A. PROFESSIONAL STAFF	77,000.00	6,416.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
MORGAN, TERI A DEPUTY STAFF DIRECTOR	176,000.00	14,666.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF	137,500.00	11,458.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
NASTA, SARAH MICHELLE ELECTION COUNSEL	132,000.00	11,000.00	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
NORTON, SIERRA ROSE PRESS SECRETARY	63,250.00	13,270.83	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
PELLEGRINI, GIANCARLO RIVERO ELECTIONS COUNSEL	154,000.00	12,833.33	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	126,500.00	10,541.67	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	191,290.00	15,940.83	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	198,000.00	21,333.33	05/01/2022 to 05/31/2022	
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	191,290.00	15,940.83	05/01/2022 to 05/31/2022	P/R CHANGE 05/01/22
SPECIAL & SELECT COMMITTEE - OVERTIME				
Employee and Job Title GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	Annual Salary . 45,000.00	<b>Gross Pay</b> 421.87	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	45,000.00	421.87	•	
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE		ė		

Employee and Job Title

Annual Salary Gr

Gross Pay

Period

Remarks

05/01/2022 to 05/31/2022

Process Level:	HO000 COMM ON HOUSE ADMINISTRATION	Accounting Organization:	10HO000
Department:	HO000 COMM ON HOUSE ADMINISTRATION		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SINGH, SAI SAMARCHITA STAFF ASSISTANT	55,000.00	1,833.33		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ISAACSON, SOPHIA MARGARET COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	900.00	05/01/2022 to 05/31/2022	APPOINTMENT 05/16/22

05/01/2022 to 05/31/2022

Process Level:	HO000 COMM ON HOUSE ADMINISTRATION	Accounting Organization:	10HO000
Department:	HO090 HOUSE ADMIN-MINORITY STAFF	·	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARTHUR, MATTHEW ROBERT INTERN	, Annual Salary 21,599.00	<b>Gross Pay</b> 479.98	<b>Period</b> 05/01/2022 to 05/31/2022	<b>Remarks</b> TERMINATED 05/08/22
CALDWELL, BRITTANY MORGAN STAFF ASSISTANT	55,000.00	4,583.33	05/01/2022 to 05/31/2022	
COLLINS, RACHEL E SENIOR COUNSEL	143,000.00	11,916.67	05/01/2022 to 05/31/2022	
CONKLIN, ELISABETH J DIRECTOR OF COMMUNICATIONS STANDARDS COMMISSION	92,000.00	7,666.67	05/01/2022 to 05/31/2022	
CROCKER, NICHOLAS LEE DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	05/01/2022 to 05/31/2022	
ERICKSON, CAMERON MARCUS	45,000.00	125.00	05/01/2022 to 05/31/2022	TERMINATED 05/01/22
GIACHETTI, RYAN ANDREW PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/2022 to 05/31/2022	
HAYS, CALEB JONATHAN GENERAL COUNSEL	190,000.00	15,833.33	05/01/2022 to 05/31/2022	•
HIGGINS, GRACE ELIZABETH PROFESSIONAL STAFF COMMUNICATONS STANDAL COMMISSION	65,000.00 RDS	5,416.67	05/01/2022 to 05/31/2022	
MONAHAN, TIMOTHY J REPUBLICAN STAFF DIRECTOR	199,300.00	16,608.33	05/01/2022 to 05/31/2022	·
NEAL, AUBREY PATRICIA DIRECTOR OF MODERNIZATION INITIATIVES	130,000.00	10,833.33	05/01/2022 to 05/31/2022	
PERKINS, SLOANE THOMSON PRESS AND DIGITAL ASSISTANT	55,000.00	4,583.33	05/01/2022 to 05/31/2022	
PORWOLL, ANDREA M COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/2022 to 05/31/2022	
ROBERTS, CRAIG ANDREW SPECIAL ADVISOR	70,000.00	5,833.33	05/01/2022 to 05/31/2022	L.
ROSS, DAVID JOSEPH SHARED STAFF	10,000.00	833.33	05/01/2022 to 05/31/2022	
SCHWALB, JANET GIULIANI DIRECTOR OF ADMINISTRATION	145,000.00	12,083.33	05/01/2022 to 05/31/2022	· .
SMITH, ELLIOT MICHAEL PROFESSIONAL STAFF	88,000.00	7,333.33	05/01/2022 to 05/31/2022	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	80,000.00	6,666.67	05/01/2022 to 05/31/2022	-

### 05/01/2022 to 05/31/2022

Process Level:	HO000 COMM ON HOUSE ADMINISTRATION	Accounting Organization: 10HO000
Department:	HO090 HOUSE ADMIN-MINORITY STAFF	

### SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CALDWELL, BRITTANY MORGAN STAFF ASSISTANT	55,000.00	69.41		

### SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
*BRESSO, GINEEN MARIA	173,900.00	1,569.93		
SPECIAL COUNSEL				

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title BICKEL, FRANCIS SCOTT COMM. HOUSE PAID INTERN - MINORITY	Annual Salary 21,600.00	<b>Gross Pay</b> 480.00	. Period 05/01/2022 to 05/31/2022	Remarks APPOINTMENT 05/23/22
THOMPSON, WILLIAM CHRISTOPHER	21,600.00	1,740.00	05/01/2022 to 05/31/2022	APPOINTMENT

### U.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ		
CHIEL ISHOUSD HOUSE ADMINISTRATION - MAJ	5.	Authorization Year 2022
		2022:117th Congress 2nd Session
		Month: May 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	4,326,455.00	0.00	4,326,455.00	0.00	0.00	0.00		the second s	4,326,455.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,429,006.00		(1,429,006.00)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	34,605.38		(34,605.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,567.47	15,567.47	(15,567.47)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	710.23		(710.23)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	40,540.80		(40,540.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	31,953.22		(31,953.22)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	921.50		Charles and a second
	Total	4,326,455.00	0.00	4,326,455.00	the second s	0.00		tradicional de la construcción de la	1,553,304.60	(921.50) 2,773,150.40
AE200	** Authorization	5,000.00	0.00	5,000.00	And and an other design of the local data and t	0.00	0.00	0.00		
ALZOU	Total	5,000.00	0.00	Includes a local design of the second states of the	and the set of the set	0.00	0.00	0.00	and the second	5,000.00 5,000.00

U.S. House of Representatives

# Monthly Financial Statement by Legislative Year

	RATION - MAT	
	HOUSE ADMINIS	
0000107	UTICE: TUHUUUU	

Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	320,336.02	1,424,870.77
*********	11 Dercond Commention	1103 Overtime Compensation	843.74	2,301.90
encentee		1104 Accrued Leave	1,833.33	1,833.33
		Total	323,013.09	323,013.09 1,429,006.00
		2101 Airfare Commercial Transport	8,606.33	10,851.51
		2102 Non-Airfare Commercial Transp	00.00	1,025.00
		2105 Lodging	6,524.11	12,081.42
		2110 Meals	1,305.68	3,367.47
		2120 Car Rental	381.38	1,490.82
	D1 Travel	2125 Gasoline	00.00	60.85
		2130 Private Auto Mileage	845.33	1,010.30
		2135 Taxi/Ride Share	2,092.52	3,863.91
		2136 Parking	188.09	306.09
EVDEN General Evnenditures		2137 Tolls	19.00	34.40
בא בו סמוממ בארמימים		2175 Field Hearing Support Cost	513.61	513.61
		Total	20,476.05	34,605.38
		2303 Temporary Space Rental	00.00	1,000.00
szarkidte		2320 DC Telecom Equip (TRANSFER)	124.00	496.00
		2321 DC Telecom Serv (TRANSFER)	490.50	1,962.00
	23 Bent Communications   Hilition	2322 DC Telecom Tolls (TRANSFER)	2,482.63	10,854.27
	20 Neticy Communications, Oundes	2335 HIR Graphics (TRANSFER)	130.00	380.00
		2350 Postage / Courier / Box Rental	218.10	835.25
		2360 Utilities	00.00	39.95
esbegerent		Total	3,445.23	15,567.47
	24 Printing and Benroduction	2402 Non-Frankable Printing & Repro	33.00	710.23
		Total	33.00	710.23
7.3 <i>11.7</i> 2000	25 Other Services	2503 Consultant Contract Service	00.0	937.00
		2513 Insurance	0.00	499.60

### U.S. House of Representatives Monthly Financial Statement by Legislative Year

Office: 10HO0	00 HOUSE ADMINIST	RATION - MAJ			Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	

rogram		pudget object clubs	Disbursed	Disbursed
	25 Other Services	2527 Training	0.00	3,000.00
EXPEN General Expenditures		2571 Technology Service Contracts	2.10	4.20
		2572 Web Dev Hst, Email & Rltd Serv	500.00	8,500.00
		2599 Miscellaneous Other Services	0.00	27,600.00
		Total	502.10	40,540.80
		2602 Water	520.00	1,407.48
		2603 Food & Beverage	459.18	1,711.33
	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	4,188.33	4,188.33
		2620 Office Supplies (Outside)	718.83	4,736.83
		2621 Office Supply (TRANSFER)	647.90	3,589.02
		2623 Software < \$500	47.67	47.67
		2630 Publications/Reference Mat'l	15,728.05	16,272.56
		Total	22,309.96	31,953.22
	31 Equipment	3105 Office Equip Purch<\$25,000	830.00	830.00
		3112 Computer Hardw Purch <\$25,000	0.00	(4,890.00)
		3118 Maintenance / Repairs	948.30	4,981.50
		Total	1,778.30	921.50
	Total		371,557.73	1,553,304.60