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SEAN MORAN, STAFF DIRECTOR

Congress of the United States

House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION

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ROBERT A. BRADY, PENNSYLVANIA
RANKING MINORITY MEMBER

ZOE LOFGREN, CALIFORNIA
JUAN VARGAS, CALIFORNIA

ONE HUNDRED FOURTEENTH
CONGRESS

JAMIE FLEET, MINORITY STAFF DIRECTOR

November 18, 2016

October 2016 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 October 2016;
- 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 October 2016 Committee on House Administration Monthly Report is available for public inspection at the Committee office in 1309 Longworth House Office Building.

COMMUNICATIONS SECTION
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COMMITTEE

Committee on House Administration Activities Report – October 2016

Full Committee Hearings

None

Full Committee Meetings

None

Reports Filed

None

Polls

None

Floor Activity

None

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:
 - 10/04/2016: Third Quarter Mass Mailings & Mass Communications Report Due October 14
 - 10/07/2016: Helping the Victims of Hurricane Matthew
 - 10/26/2016: INVITE: OPEN HOUSE: Rayburn Garage Renovation to Begin in January 2017

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.

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2016
 114th Congress 2nd Session
 Month: October 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	310,139.44	3,169,557.71
		1104 Accrued Leave	0.00	1,635.42
		Total	310,139.44	3,171,193.13
	21 Travel	2101 Commercial Transportation	30.00	6,771.40
		2105 Lodging	165.85	7,576.35
		2110 Meals	43.86	1,554.95
		2120 Car Rental	0.00	402.93
		2125 Gasoline	0.00	31.47
		2130 Private Auto Mileage	552.96	4,423.90
	22 Transportation of Things	2135 Taxi/Parking/Tolls	152.66	2,597.78
Total		945.33	23,358.78	
EXPEN General Expenditures	22 Transportation of Things	2201 Freight Charges	0.00	8.99
		Total	0.00	8.99
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	100.00
		2320 DC Telecom Equip (TRANSFER)	156.00	1,772.00
		2321 DC Telecom Serv (TRANSFER)	601.25	5,380.25
		2322 DC Telecom Tolls (TRANSFER)	3,424.32	43,506.85
		2335 HIR Graphics (TRANSFER)	230.00	2,902.00
		2345 Recording (Outside)	0.00	560.00
	24 Printing and Reproduction	2350 Postage / Courier / Box Rental	0.00	376.39
		2360 Utilities	0.00	6.95
Total		4,411.57	54,604.44	
2401 Printing & Reproduction		363.48	2,593.70	
25 Other Services	2403 Photographic (TRANSFER)	0.00	436.10	
	2404 Reproduction of Fed/Public Law	0.00	80.00	
	Total	363.48	3,109.80	
	2525 Stenographic Reporting	0.00	614.50	
2527 Training	0.00	4,940.00		
2540 Representational Expenses	0.00	65.99		

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2016
114th Congress 2nd Session
Month: October 2016

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	2571 Technology Service Contracts	360.00	3,600.00
		Total	360.00	9,220.49
		2602 Water	202.67	1,648.89
		2603 Food & Beverage	71.63	5,542.53
		2610 Habitation Expense	0.00	474.71
	26 Supplies and Materials	2620 Office Supplies (Outside)	2,106.25	14,025.96
		2621 Office Supply (TRANSFER)	1,133.14	3,403.09
		2630 Publications/Reference Mat'l	37.01	735.98
EXPEN	General Expenditures	Total	3,550.70	25,831.16
		3112 Computer Hardw Purch <\$25,000	0.00	715.96
		3115 Computer Softw Purch <\$10,000	0.00	2,704.33
	31 Equipment	3118 Maintenance / Repairs	980.00	10,063.94
		3128 Warranties	0.00	349.00
		3131 Equipment Purchases	0.00	314.73
		Total	980.00	14,147.96
			320,750.52	3,301,474.75
AE200	Official Mail	2352 Franked Mail	21.77	194.09
		Total	21.77	194.09
Total			320,772.29	3,301,668.84

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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	Annual Salary	Gross Pay	Period
MORAN, SEAN P STAFF DIRECTOR	172,500.00	14,375.00	10/01/2016 to 10/31/2016
SCHWEICKHARDT, REYNOLD C DIR OF TECHNOLOGY POLICY	170,000.00	14,166.67	10/01/2016 to 10/31/2016
SENSENBRENNER, ROBERT A GENERAL COUNSEL	170,696.00	14,224.67	10/01/2016 to 10/31/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ANGER, ALEXANDER BEAL INTERN	35,000.00	194.44	10/01/2016 to 10/31/2016
ANGER, AMANDA C PROFESSIONAL STAFF	47,000.00	3,916.67	10/01/2016 to 10/31/2016
ATTEBERY, ALEXANDER STEVEN TEMPORARY STAFF ASSISTANT	28,000.00	2,566.66	10/01/2016 to 10/31/2016
BRYAN, CLAYTON FIERY INTERN	15,000.00	1,250.00	10/01/2016 to 10/31/2016
CAPPETTO, RICHARD FRANKING COMMISSION STAFF DIR	155,000.00	12,916.67	10/01/2016 to 10/31/2016
CRAVENS, MICHAEL J SHARED EMPLOYEE	86,667.00	7,222.25	10/01/2016 to 10/31/2016
DAULBY, JENNIFER A SHARED EMPLOYEE	30,000.00	2,500.00	10/01/2016 to 10/31/2016
ENGLING, MAXIMILIAN T PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	10/01/2016 to 10/31/2016
ENGLUND, MARY S DIRECTOR, ADMIN & OPERATIONS	167,000.00	13,916.67	10/01/2016 to 10/31/2016
FELDER, COLE M COUNSEL	92,500.00	7,708.33	10/01/2016 to 10/31/2016
GIANNETTI, ANTHONY V SHARED EMPLOYEE	30,000.00	2,500.00	10/01/2016 to 10/31/2016
HADIJSKI, GEORGE DIR OF MEMBER & COMM SERVICES	165,000.00	13,750.00	10/01/2016 to 10/31/2016
HARRINGTON, MOLLY J SENIOR STAFF ASSISTANT	40,000.00	3,333.33	10/01/2016 to 10/31/2016
HAWATMEH, NICOLA I MEMBER SERVICES COUNSEL	85,000.00	7,083.33	10/01/2016 to 10/31/2016

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PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
HINMAN, ALYSSA R OUTREACH COORDINATOR	58,000.00	4,833.33	10/01/2016 to 10/31/2016
JARRELL, DANIEL JOSEPH INTERN	21,599.00	1,799.92	10/01/2016 to 10/31/2016
JOSEPH, COURTNEY E PROFESSIONAL STAFF	47,000.00	3,916.67	10/01/2016 to 10/31/2016
KELLY, RYAN J PROFESSIONAL STAFF	49,000.00	4,083.33	10/01/2016 to 10/31/2016
KESSLER, MATTHEW J TEMPORARY STAFF ASSISTANT	28,000.00	2,333.33	10/01/2016 to 10/31/2016
MCCRACKEN, ERIN SAYAGO COMMUNICATIONS DIRECTOR	97,000.00	8,083.33	10/01/2016 to 10/31/2016
MOORE, COLLEEN M LEG CLRK/FINANCE ADMINISTRATOR	65,000.00	5,416.67	10/01/2016 to 10/31/2016
PATRU, KATHRYN MAE DEP STAFF DIR/OUTREACH & COMM	168,000.00	14,000.00	10/01/2016 to 10/31/2016
PUCERELLA, EDWARD J PROFESSIONAL STAFF	60,000.00	5,000.00	10/01/2016 to 10/31/2016
RYAN, CAITLIN MAUREEN MGR OF PLANNING & STRA INITIAT	140,000.00	11,666.67	10/01/2016 to 10/31/2016
SULLIVAN, TIMOTHY M STAFF ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016
WHISENHUNT, KATHERINE TEMPORARY STAFF ASSISTANT	28,000.00	2,333.33	10/01/2016 to 10/31/2016

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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	Annual Salary	Gross Pay	Period
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	170,696.00	14,224.67	10/01/2016 to 10/31/2016
MORGAN, TERI A DEPUTY STAFF DIR/CHIEF COUNSEL	147,000.00	12,250.00	10/01/2016 to 10/31/2016
WHITE, STANLEY V SHARED EMPLOYEE	80,000.00	6,666.67	10/01/2016 to 10/31/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ABBOUD, KHALIL DPTY STAFF DIR/DIR OF LEG OPER	97,500.00	8,125.00	10/01/2016 to 10/31/2016
ALLEN, AARON M SHARED EMPLOYEE	8,000.00	666.67	10/01/2016 to 10/31/2016
CONNOR, MEREDITH R DEMOCRATIC STAFF ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016
DEFREITAS, MATTHEW ALBERT FRANKING COMM DEMO STAFF DIR	90,000.00	7,500.00	10/01/2016 to 10/31/2016
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	150,000.00	12,500.00	10/01/2016 to 10/31/2016
HARRISON, MICHAEL L DEMOCRATIC CHIEF COUNSEL	137,000.00	11,416.67	10/01/2016 to 10/31/2016
HENLINE, ROBERT A DEM. DIR OF MEMBER & COMM SVCS	90,000.00	7,500.00	10/01/2016 to 10/31/2016
HULL, GEORGE Z SHARED EMPLOYEE	10,000.00	833.33	10/01/2016 to 10/31/2016
PINKUS, MATTHEW A SENIOR POLICY ADVISOR	137,539.00	11,461.58	10/01/2016 to 10/31/2016
SIMS, AISLAN E PROFESSIONAL STAFF	47,500.00	3,958.33	10/01/2016 to 10/31/2016
SMALL, KRISTIE E PROFESSIONAL STAFF	81,000.00	6,750.00	10/01/2016 to 10/31/2016
STEVENS, KIMBERLY DEMOCRATIC FINANCE DIRECTOR	84,343.00	7,028.58	10/01/2016 to 10/31/2016
SUBBIO, RICHARD SHARED EMPLOYEE	30,000.00	2,500.00	10/01/2016 to 10/31/2016

Committee on House Administration
Detailees-October 2016

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report