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

KYLE ANDERSON, MINORITY STAFF
DIRECTOR

May 18, 2015

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

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

The April 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 – April 2015

Floor Activity

H.CON.RES.34 - Authorizing the use of Emancipation Hall in the Capitol Visitor Center for a ceremony to present the Congressional Gold Medal to the American Fighter Aces. April 13, 2015.

H.CON.RES.43 - Authorizing the use of the Capitol Grounds, the rotunda of the Capitol, and Emancipation Hall in the Capitol Visitor Center for official Congressional events surrounding the visit of His Holiness Pope Francis to the United States Capitol. April 30, 2015.

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.

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.

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

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

Disbursed Summary

				Ę
Program	Object Class	Budget Object Class	Disbursed	Disbursed
		1101 Non-Statutory Compensation	307,793.85	1,203,213.93
	11 Personnel Compensation	1104 Accrued Leave	00.0	4,709.72
		Total	307,793.85	307,793.85 1,207,923.65
		2101 Commercial Transportation	00.00	512.20
		2120 Car Rental	00.0	225.65
	21 Travel	2130 Private Auto Mileage	00.0	404.32
		2135 Taxi/Parking/Tolls	00.0	49.02
		Total	00.0	1,191.19
		2310 TelecomSrv/Eq/Toll Charge	00.0	83.03
	n. de la constante de la const	2320 DC Telecom Equip (TRANSFER)	204.00	616.00
	M 1475. 178	2321 DC Telecom Serv (TRANSFER)	601.25	1,819.25
	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	4,953.83	14,145.90
-	**************************************	2335 HIR Graphics (TRANSFER)	00.0	440.00
		2350 Postage / Courier / Box Rental	00.0	3.30
EXPEN General Expenditures	Ŋ	Total	5,759.08	17,107.48
		2401 Printing & Reproduction	79.90	885.51
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	35.80	42.30
		Total	115.70	927.81
	25 Othor Conject	2571 Technology Service Contracts	6,985.00	26,240.00
	za odnej sejvićes	Total	6,985.00	26,240.00
		2602 Water	00.0	253.71
		2603 Food & Beverage	46.44	1,311.44
		2610 Habitation Expense	2,606.62	2,606.62
	26 Supplies and Materials	2620 Office Supplies (Outside)	1,491.75	3,227.15
		2621 Office Supply (TRANSFER)	258.63	664.31
	AGGARDAN IN	2630 Publications/Reference Mat'l	2,941.61	3,438.63
	and the same	Total	7,345,05	11,501.86
	21 Eq. (1)	3105 Office Equip Purch<\$25,000	00.00	735.16
	Tednibinein.	3115 Computer Softw Purch <\$10,000	00.00	2,525.40

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Report ID: CC029

Run Date: 05/12/2015

0.9. 狗ouse of 张gresentatives Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		3118 Maintenance / Repairs	1,234.07	4,070.81
	100000	3128 Warranties	00.0	101.51
EXPEN General Expenditures 31 Equipment	or Equipment	3131 Equipment Purchases	44.96	179.84
		Total	1,279.03	7,612.72
	Total		329,277.71 1,272,504.71	1,272,504.71
	ii W Political M	2352 Franked Mail	28.22	50.05
AE200 Official Mail	THE HAIRED MAIL	Total	28.22	50.05
	Total		28.22	50.05
Total	を表現した。 は、 は、 は、 は、 は、 に、 に、 に、 に、 に、 に、 に、 に、 に、 に		329,305.93	329,305.93 1,272,554.76
THE REPORT OF THE PROPERTY OF			THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	

		Total	\$625.43	\$625.43	
	imed	Other			
	Reimbursement Claimed	Meals, Lodging & Incidentals	\$245.23		
		Transportation	\$380.20		
EL PERFORMED e Administration , 1 st Session 015		Itinerary	DC-San Francisco, CA - DC		
REPORT ON TRAVEL PERFORMED Committee on House Administration 114 th Congress, 1 st Session April 2015 MAJORITY		Purpose	Attend briefing @ Sandia National Labs		
		Order #			
	Travel	То	4/28/2015		
	Dates of Travel	From	4/27/2015		
		Traveler	Reynold Schweickhardt	TOTAL	

		Total	0\$
	Reimbursement Claimed	Transportation Meals, Lodging & Other Incidentals	
		Transportation	
L PERFORMED Administration Session S		Itinerary	
REPORT ON TRAVEL PERFORMED Committee on House Administration 114 th Congress, 1 st Session April 2015 MINORITY		Purpose	
		Order#	
e e	f Travel	То	
	Dates of Travel	From	
,		Traveler	TOTAL

No travel performed for the month of April.

U.S. House of PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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		
SDECIAL & SELECT COMMITTEE - DEDS	ONNEL	

SPECIAL & SELECT COMMITTEE - PERSO	ONNEL	
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		0 Page 10 Page 1000
CAPPETTO, RICHARD FRANKING COMMISSION STAFF DIR	125,000.00	10,416.67
CRAVENS, MICHAEL J	40,000.00	2 222 22
SHARED EMPLOYEE	40,000.00	3,333.33
DAULBY, JENNIFER A	20,000.00	1,666.67
SHARED EMPLOYEE	20,000.00	2/000.07
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	00 000 00	
FELDER, COLE M	80,000.00	6,666.67
COUNSEL GANCIO, MICHAEL J	21 600 00	1 900 00
INTERN	21,600.00	1,800.00
HADIJSKI, GEORGE	147,000.00	12,250.00
DIR OF MEMBER & COMM SERVICES	,000.00	11/100100
HARRINGTON, MOLLY J	35,000.00	2,916.67
STAFF ASSISTANT		
HAWATMEH, NICOLA I	70,000.00	5,833.33
COUNSEL		
HINMAN, ALYSSA R	49,000.00	4,083.33
PROFESSIONAL STAFF		
HODGKINS, SARAH E	21,600.00	1,800.00
INTERN JOSEPH, COURTNEY E	47,000,00	4.001.11
PROFESSIONAL STAFF	47,000.00	4,961.11
KELLY, RYAN J	49,000.00	4,083.33
PROFESSIONAL STAFF	15,000.00	1,003.33
LEBRYK, KRISTEN MICHELLE	30,000.00	2,500.00
SHARED EMPLOYEE	Aviology/P versus dicord to the equal of	POLICE A STATE SECURITION OF SECURITION
MALM, JAMES R	35,000.00	2,916.67
STAFF ASSISTANT		
MCCRACKEN, ERIN SAYAGO	97,000.00	8,083.33
COMMUNICATIONS DIRECTOR		
PATRU, KATHRYN MAE	150,000.00	12,500.00
DEP STAFF DIR/OUTREACH & COMM	FF 000 00	4 500 00
PUCCERELLA, EDWARD J PROFESSIONAL STAFF	55,000.00	4,583.33
FROI ESSIONAL STAFF		

ROE, JAMIE A	25,000.00	2,083.33
SHARED EMPLOYEE		
RYAN, CAITLIN MAUREEN	110,000.00	9,166.67
MGR OF PLANNING & STRA INITIAT		
SCHWEICKHARDT, REYNOLD C	160,000.00	13,333.33
DIR OF TECHNOLOGY POLICY		
SENSENBRENNER, ROBERT A	150,000.00	12,500.00
GENERAL COUNSEL		
WALVORT, BRADLEY D	60,000.00	5,000.00
PROFESSIONAL STAFF MEMBER		

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	147,000.00	12,250.00
DEPUTY STAFF DIR/CHIEF COUNSEL		
ODECTAL A CELECT COMMITTEE DEDOC	ONINE	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
ABBOUD, KHALIL	97,500.00	8,125.00
DPTY STAFF DIR/DIR OF LEG OPER		
DEFREITAS, MATTHEW ALBERT	80,000.00	6,666.67
PROFESSIONAL STAFF		
FLAHERTY JR, EDWARD	168,411.00	14,034.25
DEMOCRATIC CHIEF CLERK		
HARRISON, MICHAEL L	137,000.00	11,416.67
DEMOCRATIC CHIEF COUNSEL		
HENLINE, ROBERT A	81,000.00	6,750.00
DEM. DIR OF MEMBER & COMM SVCS		
MUCHNOK, KRISTIE E	81,000.00	6,750.00
PROFESSIONAL STAFF		
PINKUS, MATTHEW A	137,539.00	11,461.58
SENIOR POLICY ADVISOR		
SANDSTROM, THOMAS E	40,000.00	3,333.33
STAFF ASSISTANT		
SIMS, AISLAN E	47,500.00	3,958.33
PROFESSIONAL STAFF		
STEVENS, KIMBERLY	84,343.00	7,028.58
DEMOCRATIC FINANCE DIRECTOR		
SUBBIO, RICHARD	70,000.00	5,833.33
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 March 2015

Date	Quantity	Total Cost
3/10/2015	3	10.58
3/11/2015	1	1.19
3/18/2015	1	2.45
3/23/2015	5	2.17
3/27/2015	5	11.83
Total	15	28.22