

ZOE LOFGREN, CALIFORNIA  
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JAMIE RASKIN, MARYLAND  
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PETE AGUILAR, CALIFORNIA

JAMIE FLEET, 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) 225-2061

<https://cha.house.gov>

RODNEY DAVIS, ILLINOIS  
RANKING MINORITY MEMBER

MARK WALKER, NORTH CAROLINA  
BARRY LOUDERMILK, GEORGIA

ONE HUNDRED SIXTEENTH CONGRESS

JEN DAULBY, MINORITY STAFF DIRECTOR

September 13, 2019

### August 2019 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 August 1-31, 2019;
- 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 August 2019 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 – August 2019

**Full Committee Hearings:**

There were no hearings during the August work period.

**Subcommittee on Elections Hearings:**

There were no Subcommittee hearings or meetings during the August work period.

**Full Committee Meetings:**

None.

**Reports Filed:**

None.

**Polls:**

None.

**Floor Activity:**

None.

### Franking and Member Services

- Reviewed 897 requests for Franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- Held a status update meeting with the CAO office and Clerks of the House's staff on the status of disclosing Franked Advisory Opinions.
- Presented a Franking overview for district office staff attending the district office convention 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.
- Evaluate 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

#### *Government Publishing Office*

- Held regular monthly oversight meeting.
- Attended tour of new legislative archive space at 732 N. Capitol Street NW.

#### *Library of Congress*

- Held regular monthly oversight meeting with the Inspector General.
- Held copyright modernization oversight meeting with the Copyright Office and Office of the Chief Information Officer.
- Continued post-hearing oversight of the Congressional Research Service.

### *Architect of the Capitol*

- Held regular monthly CVC oversight meeting with Senate Rules and Administration Committee Staff.
- Reviewed film and event waiver requests submitted by the CVC.
- Reviewed list of proposed artifacts and objects for the newly renovated Exhibition Hall.
- Held a meeting with AOC staff in anticipation of the September hearing on the Cannon House Office Building renovation project.
- Held a meeting with the AOC OIG in anticipation of the September hearing on the Cannon House Office Building renovation project.
- Held a meeting with the GAO in anticipation of the September hearing on the Cannon House Office Building renovation project.

### *Office of the Clerk*

- Held regular monthly oversight meeting.

### *Chief Administrative Officer*

- Held regular monthly oversight meeting.

### *United States Capitol Police*

- U.S. Capitol Police Monthly Meeting held.
- Committee on House Administration U.S. Capitol Police QFRs issued.
- U.S. Capitol Police/Sergeant at Arms Garage Security Phase II Cannon and Rayburn implemented with new screening protocols.

### Oversight of Federal Election Law and Procedures

- Ongoing oversight of topics within the committee jurisdiction.
- Support ongoing work of the Subcommittee.

### Office of Congressional Workplace Rights

- Oversight of implementation of the provisions of the Congressional Accountability Act of 2018.

Committee on House Administration

Detailees – August 2019

116<sup>th</sup> Congress

| NAME | AGENCY | Start Date | End Date | Majority/Minority |
|------|--------|------------|----------|-------------------|
|      |        |            |          |                   |

No Detailees to Report

**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**116th Congress**  
**August 2019**

**Majority**

| Traveler           | Dates of Travel |           | Purpose          | Itinerary   | Reimbursement Claimed |                              |            |              |
|--------------------|-----------------|-----------|------------------|-------------|-----------------------|------------------------------|------------|--------------|
|                    | From            | To        |                  |             | Transportation        | Meals, Lodging & Incidentals | Other      | Total        |
| Eddie Flaherty     | 12-Aug          | 8/14/2019 | Site Visit       | DCA/MIA/STX | \$ 772.85             | \$ 1,540.71                  | \$ -       | \$ 2,313.56  |
| Peter Whippy       | 8/12/2019       | 8/14/2019 | Site Visit       | DCA/MIA/STX | \$ 978.40             | \$ 595.80                    |            | \$ 1,574.20  |
|                    | 8/8/2019        | 8/11/2019 | Conference       | DCA/LAS/DCA | \$ 653.30             | \$ 1,741.69                  | \$ 300.00  | \$ 2,694.99  |
| Sarah Nasta        | 8/12/2019       | 8/14/2019 | Site Visit       | DCA/MIA/STX | \$ 781.92             | \$ 591.90                    | \$ -       | \$ 1,373.82  |
|                    | 8/8/2019        | 8/11/2019 | Conference       | DCA/LAS/DCA | \$ 644.60             | \$ 1,786.12                  | \$ 300.00  | \$ 2,730.72  |
| Jamie Fleet        | 7/28/2019       | 8/8/2019  | Staff Delegation | DC          | \$ 74.93              |                              | \$ -       | \$ 74.93     |
|                    | 8/8/2019        | 8/11/2019 | Conference       | DCA/LAS/DCA | \$ 938.240            | \$ 860.770                   | \$ 300.000 | \$ 2,099.010 |
| Stephen Spaulding  | 8/8/2019        | 8/11/2019 | Conference       | DCA/LAS/DCA | \$ 695.12             | \$ 1,705.82                  | \$ 300.00  | \$ 2,400.94  |
| Elizabeth Hira     | 8/8/2019        | 8/13/2019 | Conference       | DCA/LAS/IAD | \$ 1,388.30           | \$ 212.20                    | \$ 300.00  | \$ 1,900.50  |
| Veleter Mazyck     | 8/12/2019       | 8/14/2019 | Site Visit       | DCA/MIA/STX | \$ 703.86             | \$ 578.71                    | \$ -       | \$ 1,282.57  |
| Stacey Leavandosky | 8/8/2019        | 8/10/2019 | Conference       | IAD/LAS/IAD | \$ 953.10             | \$ 752.42                    | \$ 300.00  | \$ 2,005.52  |

**Minority**

|                 |           |           |            |             |           |             |           |             |
|-----------------|-----------|-----------|------------|-------------|-----------|-------------|-----------|-------------|
| Jesse Roberts   | 8/25/2019 | 8/26/2019 | Conference | DCA/SLT/ORD | \$ 698.83 | \$ 152.52   | \$ -      | \$ 851.35   |
| Cole Felder     | 8/8/2019  | 8/12/2019 | Conference | DCA/LAS/ORD | \$ 709.33 | \$ 1,000.54 | \$ 300.00 | \$ 1,709.87 |
|                 | 8/1/2019  | 8/3/2019  | Conference | DCA/CLT/DCA | \$ 586.40 | \$ 502.15   | \$ -      | \$ 1,088.55 |
| Jennifer Daulby | 8/1/2019  | 8/2/2019  | Conference | DCA/CLT/DCA | \$ 646.10 | \$ 156.52   | \$ -      | \$ 802.62   |

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Appropriation Year 2019  
2019:116th Congress 1stSession  
Month: August 2019

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                   | 5,172,211.00        | 0.00                | 5,172,211.00        | 0.00          | 0.00            | 0.00         | 0.00                | 0.00                | 5,172,211.00        |
|              | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 2,550,697.45        | 2,550,697.45        | (2,550,697.45)      |
|              | 21 Travel                          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 122,659.48          | 122,659.48          | (122,659.48)        |
|              | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 27,953.02           | 27,953.02           | (27,953.02)         |
|              | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 17,368.94           | 17,368.94           | (17,368.94)         |
|              | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 27,668.77           | 27,668.77           | (27,668.77)         |
|              | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 1,739.81        | 0.00         | 27,761.15           | 29,500.96           | (29,500.96)         |
|              | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 3,114.00        | 0.00         | 8,907.71            | 12,021.71           | (12,021.71)         |
|              | <b>Total</b>                       | <b>5,172,211.00</b> | <b>0.00</b>         | <b>5,172,211.00</b> | <b>0.00</b>   | <b>4,853.81</b> | <b>0.00</b>  | <b>2,783,016.52</b> | <b>2,787,870.33</b> | <b>2,384,340.67</b> |
| AE200        | ** Authorization                   | 5,000.00            | 0.00                | 5,000.00            | 0.00          | 0.00            | 0.00         | 0.00                | 0.00                | 5,000.00            |
|              | FM Franked Mail                    | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 49.55               | 49.55               | (49.55)             |
|              | <b>Total</b>                       | <b>5,000.00</b>     | <b>0.00</b>         | <b>5,000.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>  | <b>49.55</b>        | <b>49.55</b>        | <b>4,950.45</b>     |
| <b>Total</b> |                                    | <b>5,177,211.00</b> | <b>0.00</b>         | <b>5,177,211.00</b> | <b>0.00</b>   | <b>4,853.81</b> | <b>0.00</b>  | <b>2,783,066.07</b> | <b>2,787,919.88</b> | <b>2,389,291.12</b> |

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION      Appropriation Year 2019  
 2019:116th Congress 1stSession  
 Month: August 2019

Disbursed Summary

| Program                      | Object Class    | Budget Object Class                 | MTD Disbursed     | YTD Disbursed                |
|------------------------------|-----------------|-------------------------------------|-------------------|------------------------------|
| 11 Personnel Compensation    |                 | 1101 Non-Statutory Compensation     | 336,920.17        | 2,541,077.27                 |
|                              |                 | 1103 Overtime Compensation          | 0.00              | 57.69                        |
|                              |                 | 1104 Accrued Leave                  | 2,812.50          | 9,562.49                     |
|                              |                 | <b>Total</b>                        | <b>339,732.67</b> | <b>2,550,697.45</b>          |
| 21 Travel                    |                 | 2101 Commercial Transportation      | 75.00             | 56,319.32                    |
|                              |                 | 2105 Lodging                        | 10,177.91         | 29,733.45                    |
|                              |                 | 2110 Meals                          | 3,105.28          | 13,291.64                    |
|                              |                 | 2120 Car Rental                     | 499.60            | 5,524.65                     |
|                              |                 | 2125 Gasoline                       | 0.00              | 455.58                       |
|                              |                 | 2130 Private Auto Mileage           | 0.00              | 1,410.61                     |
|                              |                 | 2135 Taxi/Parking/Tolls             | 1,106.87          | 7,734.70                     |
|                              |                 | 2155 Witness Travel / Related Exp   | 0.00              | 2,011.53                     |
|                              |                 | 2175 Field Hearing Support Cost     | 0.00              | 6,178.00                     |
|                              |                 | <b>Total</b>                        | <b>14,964.66</b>  | <b>122,659.48</b>            |
| EXPEN General Expenditures   |                 | 2303 Temporary Space Rental         | 0.00              | 125.82                       |
|                              |                 | 2320 DC Telecom Equip (TRANSFER)    | 152.00            | 1,608.00                     |
|                              |                 | 2321 DC Telecom Serv (TRANSFER)     | 614.50            | 4,279.50                     |
|                              |                 | 2322 DC Telecom Tolls (TRANSFER)    | 4,011.77          | 18,873.09                    |
|                              |                 | 2335 HIR Graphics (TRANSFER)        | 270.00            | 2,290.00                     |
|                              |                 | 2350 Postage / Courier / Box Rental | 0.00              | 44.16                        |
|                              |                 | 2360 Utilities                      | 0.00              | 129.95                       |
|                              |                 | 2370 Equip Rental (Eff 1/3/03)      | 0.00              | 602.50                       |
|                              |                 | <b>Total</b>                        | <b>5,048.27</b>   | <b>27,953.02</b>             |
|                              |                 | 24 Printing and Reproduction        |                   | 2401 Printing & Reproduction |
| 2403 Photographic (TRANSFER) | 0.00            |                                     |                   | 8.00                         |
| <b>Total</b>                 | <b>1,079.94</b> | <b>17,368.94</b>                    |                   |                              |
| 25 Other Services            |                 | 2508 Equipment Installation         | 0.00              | 4,800.00                     |
|                              |                 | 2527 Training                       | 1,200.00          | 5,669.00                     |
|                              |                 | 2529 Translatn and Interpret Serv   | 0.00              | 1,034.80                     |



Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION  
 Appropriation Year 2019  
 2019:116th Congress 1stSession  
 Month: August 2019

| Program                    | Object Class                        | Budget Object Class                 | MTD Disbursed       | YTD Disbursed    |
|----------------------------|-------------------------------------|-------------------------------------|---------------------|------------------|
| EXPEN General Expenditures | 25 Other Services                   | 2571 Technology Service Contracts   | 2,000.00            | 16,006.00        |
|                            |                                     | 2572 Web Dev Hst,Email & Rltd Serv  | 52.99               | 158.97           |
|                            |                                     | <b>Total</b>                        | <b>3,252.99</b>     | <b>27,668.77</b> |
|                            | 26 Supplies and Materials           | 2602 Water                          | 348.01              | 1,301.46         |
|                            |                                     | 2603 Food & Beverage                | 256.03              | 3,637.22         |
|                            |                                     | 2604 Legislative Plnng Food and Bev | 0.00                | 1,023.07         |
|                            |                                     | 2605 Framing (TRANSFER)             | 100.00              | 150.00           |
|                            |                                     | 2620 Office Supplies (Outside)      | 0.00                | 2,295.05         |
|                            |                                     | 2621 Office Supply (TRANSFER)       | 234.25              | 6,031.24         |
|                            |                                     | 2623 Software < \$500               | 0.00                | 560.83           |
| <b>Total</b>               | <b>970.44</b>                       | <b>27,761.15</b>                    |                     |                  |
| 31 Equipment               | 3105 Office Equip Purch<\$25,000    | 0.00                                | 1,258.71            |                  |
|                            | 3115 Computer Softw Purch <\$10,000 | 741.13                              | 1,377.00            |                  |
|                            | 3118 Maintenance / Repairs          | 784.00                              | 6,272.00            |                  |
|                            | <b>Total</b>                        | <b>1,525.13</b>                     | <b>8,907.71</b>     |                  |
| AE200 Official Mail        | 2352 Franked Mail                   | 5.35                                | 49.55               |                  |
|                            | <b>Total</b>                        | <b>5.35</b>                         | <b>49.55</b>        |                  |
| <b>Total</b>               |                                     | <b>366,579.45</b>                   | <b>2,783,066.07</b> |                  |

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

08/01/2019 to 08/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

| <b>Employee and Job Title</b>                    | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|--|----------------------|------------------|--------------------------|------------------------|
| FLEET II, JAMES P.D.<br>STAFF DIRECTOR           | 171,300.00           | 14,275.00        | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19 |
| MORGAN, TERI A<br>DEPUTY STAFF DIRECTOR          | 160,000.00           | 13,333.33        | 08/01/2019 to 08/31/2019 |                        |
| TAYLOR, DANIEL<br>DEPUTY STAFF DIRECTOR AND CHIE | 172,500.00           | 14,375.00        | 08/01/2019 to 08/31/2019 |                        |

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                           | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|---|----------------------|------------------|--------------------------|------------------------|
| ABBOUD, KHALIL<br>DEPUTY STAFF DIRECTOR                 | 168,411.00           | 14,034.25        | 08/01/2019 to 08/31/2019 |                        |
| ARIAS, HECTOR<br>STAFF ASSISTANT                        | 45,000.00            | 3,750.00         | 08/01/2019 to 08/31/2019 |                        |
| BECKMAN WRIGHT, GINA M<br>PROFESSIONAL STAFF - FRANKING | 50,000.00            | 4,166.67         | 08/01/2019 to 08/31/2019 |                        |
| BURNS, SYDNEY O<br>STAFF ASSISTANT                      | 45,000.00            | 125.00           | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19 |
| CARPENTER, KYLIE L<br>PROFESSIONAL STAFF - FRANKING     | 55,000.00            | 4,583.33         | 08/01/2019 to 08/31/2019 |                        |
| CARR, HANNAH G<br>STAFF ASSISTANT                       | 45,000.00            | 4,595.04         | 08/01/2019 to 08/31/2019 |                        |
| DEFREITAS, MATTHEW ALBERT<br>FRANKING STAFF DIR         | 150,000.00           | 12,500.00        | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19 |
| FLAHERTY JR, EDWARD<br>CHIEF CLERK                      | 168,411.00           | 14,034.25        | 08/01/2019 to 08/31/2019 |                        |
| HADDAD, MANNAL E<br>PRESS SECRETARY                     | 53,000.00            | 4,416.67         | 08/01/2019 to 08/31/2019 |                        |
| HENDRIX, KEMBA A<br>DIVERSITY DIRECTOR                  | 125,000.00           | 10,416.67        | 08/01/2019 to 08/31/2019 |                        |
| HENLINE, ROBERT A<br>DIRECTOR OF MEMBER SERVICES        | 127,500.00           | 10,625.00        | 08/01/2019 to 08/31/2019 |                        |
| HIRA, ELIZABETH L<br>ELECTIONS COUNSEL                  | 120,000.00           | 10,000.00        | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19 |
| HULL, GEORGE Z<br>SHARED EMPLOYEE                       | 42,000.00            | 3,500.00         | 08/01/2019 to 08/31/2019 |                        |
| JONES, SEAN M<br>LEGISLATIVE CLERK                      | 55,000.00            | 4,583.33         | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19 |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2019 to 08/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: HO000 COMM ON HOUSE ADMINISTRATION

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>               | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|---|----------------------|------------------|--------------------------|-------------------------|
| LASURE, AARON M<br>PROFESSIONAL STAFF       | 145,000.00           | 12,083.33        | 08/01/2019 to 08/31/2019 |                         |
| LEAVANDOSKY, STACEY E<br>SHARED EMPLOYEE    | 85,000.00            | 7,083.33         | 08/01/2019 to 08/31/2019 |                         |
| MALIK, MARIAM<br>STAFF ASSISTANT            | 45,000.00            | 3,750.00         | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19  |
| MAZYCK, VELETER<br>SHARED EMPLOYEE          | 75,000.00            | 6,250.00         | 08/01/2019 to 08/31/2019 |                         |
| NASTA, SARAH MICHELLE<br>ELECTION COUNSEL   | 80,000.00            | 6,666.67         | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19  |
| SCHLESINGER, MATTHEW C<br>OVERSIGHT COUNSEL | 95,000.00            | 3,166.67         | 08/01/2019 to 08/31/2019 | APPOINTMENT<br>08/19/19 |
| SEHGAL, TANYA<br>SENIOR ELECTIONS COUNSEL   | 120,000.00           | 10,000.00        | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19  |
| SPAULDING, STEPHEN E<br>ELECTION COUNSEL    | 120,000.00           | 10,000.00        | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19  |
| TUCKER, DAVID MICHAEL<br>PARLIAMENTARIAN    | 150,000.00           | 12,500.00        | 08/01/2019 to 08/31/2019 |                         |
| WHIPPY, PETER N<br>COMMUNICATIONS DIRECTOR  | 105,000.00           | 8,750.00         | 08/01/2019 to 08/31/2019 | P/R CHANGE<br>08/01/19  |

**SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE**

| <b>Employee and Job Title</b>      | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b> | <b>Remarks</b> |
|------------------------------------|----------------------|------------------|---------------|----------------|
| BURNS, SYDNEY O<br>STAFF ASSISTANT | 45,000.00            | 2,812.50         |               |                |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

| Department | Employee Group                                 | Expenditure         | Active    | Paid      |
|------------|--|---------------------|-----------|-----------|
| HO000      | SPECIAL & SELECT COMMITTEE - 3(D)<br>PERSONNEL | \$41,983.33         | 3         | 3         |
| HO000      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$181,580.21        | 23        | 24        |
| HO000      | SPECIAL & SELECT COMMITTEE - ACCRUED<br>LEAVE  | \$2,812.50          | 0         | 1         |
| HO000      | <b>Total</b>                                   | <b>\$226,376.04</b> | <b>26</b> | <b>28</b> |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2019 to 08/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

| <b>Employee and Job Title</b>                   | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b> |
|---|----------------------|------------------|--------------------------|----------------|
| DAULBY, JENNIFER A<br>REPUBLICAN STAFF DIRECTOR | 172,500.00           | 14,375.00        | 08/01/2019 to 08/31/2019 |                |
| FELDER, COLE M<br>REPUBLICAN GENERAL COUNSEL    | 160,700.00           | 13,391.67        | 08/01/2019 to 08/31/2019 |                |

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                          | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|--|----------------------|------------------|--------------------------|-------------------------|
| BRADY, MAEVE J<br>INTERN                               | 21,599.00            | 299.99           | 08/01/2019 to 08/31/2019 | APPOINTMENT<br>08/26/19 |
| CONKLIN, ELISABETH J<br>PROFESSIONAL STAFF             | 55,000.00            | 4,583.33         | 08/01/2019 to 08/31/2019 |                         |
| CROCKER, NICHOLAS LEE<br>PROFESSIONAL STAFF            | 80,000.00            | 6,666.67         | 08/01/2019 to 08/31/2019 |                         |
| ENGLUND, MARY S<br>DIRECTOR OF ADMINISTRATION & O      | 157,000.00           | 13,083.33        | 08/01/2019 to 08/31/2019 |                         |
| ESTRADA LOBO, ROBERTO<br>STAFF ASSISTANT               | 40,000.00            | 3,333.33         | 08/01/2019 to 08/31/2019 |                         |
| KING, CORINNE<br>INTERN                                | 21,599.00            | 539.98           | 08/01/2019 to 08/31/2019 | TERMINATED<br>08/09/19  |
| MANLEY, BRET A<br>SHARED STAFF                         | 100,000.00           | 8,333.33         | 08/01/2019 to 08/31/2019 |                         |
| MONAHAN, TIMOTHY J<br>DEPUTY STAFF DIRECTOR            | 160,000.00           | 13,333.33        | 08/01/2019 to 08/31/2019 |                         |
| PARELLA, COURTNEY ELIZABETH<br>COMMUNICATIONS DIRECTOR | 80,000.00            | 6,666.67         | 08/01/2019 to 08/31/2019 |                         |
| RANDALL, BRITTANY A<br>DIRECTOR OF MEMBER SERVICES     | 90,000.00            | 7,500.00         | 08/01/2019 to 08/31/2019 |                         |
| ROBERTS, JESSE ALLEN<br>COUNSEL                        | 75,000.00            | 6,250.00         | 08/01/2019 to 08/31/2019 |                         |
| ROSS, DAVID JOSEPH<br>SHARED STAFF                     | 10,000.00            | 833.33           | 08/01/2019 to 08/31/2019 |                         |
| SCHWALB, JANET GIULIANI<br>PROFESSIONAL STAFF          | 95,000.00            | 7,916.67         | 08/01/2019 to 08/31/2019 |                         |
| SULLIVAN, TIMOTHY M<br>FRANKING COMMISSION REPUBLICAN  | 75,000.00            | 6,250.00         | 08/01/2019 to 08/31/2019 |                         |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

| Department | Employee Group                                 | Expenditure         | Active    | Paid      |
|------------|--|---------------------|-----------|-----------|
| HO090      | SPECIAL & SELECT COMMITTEE - 3(D)<br>PERSONNEL | \$27,766.67         | 2         | 2         |
| HO090      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$85,589.96         | 13        | 14        |
| HO090      | <b>Total</b>                                   | <b>\$113,356.63</b> | <b>15</b> | <b>16</b> |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

| Employee Group                              | Expenditure         | Active    | Paid      |
|---|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$69,750.00         | 5         | 5         |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | \$267,170.17        | 36        | 38        |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE  | \$2,812.50          | 0         | 1         |
| <b>Total</b>                                | <b>\$339,732.67</b> | <b>41</b> | <b>44</b> |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.