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STEVE WASKIEWICZ, STAFF DIRECTOR
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Committee on Rules
U.S. House of Representatives
H-312 The Capitol
Washington, DC 20515-6269

ONE HUNDRED NINETEENTH
CONGRESS

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MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9091

March 24, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting here one copy of the monthly report for October 2025, including:

- Statement of expenses for the month and year to date;
- Report of travel performed using Committee funds;
- Summary of legislative activities; and
- Listing of committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee on Rules.

Sincerely,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx
Chairwoman

Report to House Administration
Report of Disbursements, Year-to-Date

Committee on Rules

119th Congress, 1st Session

October 2025

Month	Total Expenses
January	\$222,249.28
February	\$270,853.37
March	\$288,069.17
April	\$280,492.45
May	\$260,026.28
June	\$303,774.30
July	\$274,853.60
August	\$290,682.24
September	\$305,991.83
October	\$ 6790.29

TOTAL EXPENSES TO DATE: \$2,503,782.81

Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,220,424.75
		1106 Bonus	0.00	110,141.67
		Total	0.00	2,330,566.42
	21 Travel	2101 Airfare Commercial Transport	0.00	762.55
		2105 Lodging	0.00	994.00
		2110 Meals	0.00	108.41
		2130 Private Auto Mileage	0.00	42.00
		2135 Taxi/Ride Share	0.00	301.20
		2136 Parking	0.00	61.00
		Total	0.00	2,269.16
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	540.00
		2321 DC Telecom Serv (TRANSFER)	370.50	3,334.50
		2322 DC Telecom Tolls (TRANSFER)	2,207.49	20,361.38
		2335 HIR Graphics (TRANSFER)	0.00	340.00
		2360 Utilities	0.00	8.00
		Total	2,637.99	24,583.88
24 Printing and Reproduction	2402 Non-Frankable Printing & Repr	2402 Non-Frankable Printing & Repr	154.00	2,842.89
		2403 Photographic (TRANSFER)	0.00	43.60
		Total	154.00	2,886.49
25 Other Services	2502 Non-Technology Service Contr	2502 Non-Technology Service Contr	0.00	14,532.20
		2503 Consultant Contract Service	0.00	2,192.00
		2571 Technology Service Contracts	3,940.00	45,517.70
		2572 Web Dev Hst,Email & Rltd Serv	0.00	42,427.83
		Total	3,940.00	104,669.73
26 Supplies and Materials	2602 Water	2602 Water	0.00	98.04
		2603 Food & Beverage	0.00	8,092.07
		2604 Legislative Plnng Food and Bev	0.00	4,369.34
		2620 Office Supplies (Outside)	0.00	5,695.93

Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 October - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	1,801.98
		2623 Software < \$1000	0.00	2,377.48
		2630 Publications/Reference Mat'l	58.30	3,507.38
		2699 Misc. Supplies & Materials	0.00	308.46
		Total	58.30	26,250.68
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,340.63
		3115 Computer Softw Purch <\$10,000	0.00	1,188.00
		3118 Maintenance / Repairs	0.00	10,027.82
		Total	0.00	12,556.45
AE200 Official Mail	FM Franked Mail		6,790.29	2,503,782.81
		Total	0.00	2.11
	Total		0.00	2.11

Report to House Administration

Report of Travel Performed

Committee on Rules

119th Congress, 1st Session

October 2025

There was \$0.00 of Committee funds disbursed during the month of October 2025 for official travel.

Report to House Administration

Summary of Activities

Committee on Rules

119th Congress, 1st Session

October 2025

The Committee on Rules held 0 Hearings/Meetings and reported 0 special rules on 0 legislative measures during the month of October 2025.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, ASHLEE B POLICY DIRECTOR	155,000.00	12,916.67	10/01/2025 to 10/31/2025		
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS DIRECTOR	113,000.00	9,416.67	10/01/2025 to 10/31/2025		
BORDELON, BROOKE MARIE DEPUTY CLERK	70,000.00	5,833.33	10/01/2025 to 10/31/2025		
BRADSHAW, HUNTER GERALL STAFFER	31,200.00	2,600.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
CHANDLER, JENNIFER HALE SHARED EMPLOYEE	32,000.00	2,666.67	10/01/2025 to 10/31/2025		
DONLON, CAROLINE G PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	10/01/2025 to 10/31/2025		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	150,000.00	12,500.00	10/01/2025 to 10/31/2025		
FRIEDMAN, ABRAHAM BENCINE PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	10/01/2025 to 10/31/2025		
HILLIARY, EDWARD CHRISTIAN STAFF ASSISTANT	60,000.00	5,000.00	10/01/2025 to 10/31/2025		
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	175,700.00	14,641.67	10/01/2025 to 10/31/2025		
IVES, ALEXANDER CHRISTIAN COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	10/01/2025 to 10/31/2025		
KAVANAGH, JOSEPHINE C STAFF	40,000.00	3,333.33	10/01/2025 to 10/31/2025		
LAWLOR, GRANT A DIGITAL DIRECTOR	130,000.00	10,833.33	10/01/2025 to 10/31/2025		
MCVAE, BRYAN L STAFF	5,000.00	416.67	10/01/2025 to 10/31/2025		
MIDDLETON, CARSON DAVID SENIOR ADVISOR	215,700.00	17,975.00	10/01/2025 to 10/31/2025		
MIRANDA-ELIZONDO, JUAN CLERK	110,000.00	9,166.67	10/01/2025 to 10/31/2025		
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025		
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	217,000.00	18,083.33	10/01/2025 to 10/31/2025		
POLASKI, ALEXANDRA PRESS SECRETARY AND DIGITAL DIRECTOR	146,000.00	12,166.67	10/01/2025 to 10/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PRICE, MATTHEW H SENIOR PROF STAFF & COUNSEL	205,000.00	17,083.33	10/01/2025 to 10/31/2025		
RISSMILLER, KEVIN JAMES POLICY ASSISTANT	125,000.00	10,416.67	10/01/2025 to 10/31/2025		
SHEPARD, ERIC LANE PROFESSIONAL STAFF	170,000.00	14,166.67	10/01/2025 to 10/31/2025		
SISSON, DONALD C STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025		
STOKOL, RACHEL A STAFF ASSISTANT	120,000.00	10,000.00	10/01/2025 to 10/31/2025		
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	225,700.00	18,808.33	10/01/2025 to 10/31/2025		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BRADSHAW, HUNTER GERALL STAFFER	31,200.00	2,102.08			

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
IGBINOSA, COURTNEY COMM. HOUSE PAID INTERN - MINORITY	15,000.00	1,250.00	10/01/2025 to 10/31/2025		
LONG, EMILIA COMM. HOUSE PAID INTERN - MINORITY	15,000.00	1,250.00	10/01/2025 to 10/31/2025		