ONE HUNDRED FOURTEENTH CONGRESS

MILES M. LACKEY, MINORITY STAFF DIRECTOR

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

PETE SESSIONS, TEXAS CHAIRMAN VIRGINIA FOXX, NORTH CAROLINA TOM COLE, OKLAHOMA ROB WOODALL, GEORGIA MICHAEL C. BURGESS, TEXAS STEVE STIVERS, OHIO DOUG COLLINS, GEORGIA BRADLEY BYRNE, ALABAMA DAN NEWHOUSE, WASHINGTON

HUGH N. HALPERN, STAFF DIRECTOR (202) 225-9191 www.rules.house.gov



COMMITTEE LOUISE M. SLAUGHTER, NEW YORK BANKING MINORITY MEMBER HOUSE ADMINISTRATION JAMESP MOGOVERN, MASSACHUSETTS ALCEE L HASTINGS, FLORIDA 2015 SEP 28 AM 11: 25

Committee on Rules H.S. House of Representatives H-312 The Capitol Washington, DC 20515-6269

September 28, 2015

The Honorable Candice Miller Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Mrs. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for August, 2015 including:

- Statement of expenses and fund balance;
- Summary of legislative activities;
- Statement of committee travel; 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.

erely. Pete Sessions

U.S. House of Representatives Committee on Rules

Fund Balance Statement by Paid Date

August

Total Authorization		
114-1		\$2,885,982.00
Less Expens	ses for:	
January	2015	\$177,729.21
February		\$193,384.36
March		\$187,593.51
April		\$193,273.81
May		\$184,525.83
June		\$186,384.21
July		\$186,993.82
August		\$198,599.05

Total Expenses to Date:

\$1,508,483.80

Unexpended authorization

\$1,377,498.20

U.S. House of Representatives Committee on Rules

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Monthly Statement by Paid Date 114-1 August

	YTD Including			
Description	August	August	Cumulative Total	
Non-Statutory Compensation	\$183,906.94	\$1,423,256.88	\$1,423,256.88	
Overtime Compensation	\$511.11	\$2,050.75	\$2,050.75	
Accrued Leave	\$0.00	\$701.39	\$701.39	
11-Non Statutory Compensation subtotal	\$184,418.05	\$1,426,009.02	\$1,426,009.02	
Taxi/Parking/Tolls	\$0.00	\$9.44	\$9.44	
21-Travel subtotal	\$0.00	\$9.44	\$9.44	
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$1,092.00	\$1,092.00	
DC Telecommunication Service (TRANSFER)	\$429.25	\$3,004.75	\$3,004.75	
DC Telecommunication Tolls (TRANSFER)	\$2,208.79	\$18,826.35	\$18,826.35	
Postage/Courier/Box rental	\$0.00	\$6.03	\$6.03	
Franked Mail	\$2.30	\$3.91	\$3.91	
23-Rent, Communications and Utilities subtotal	\$2,896.34	\$22,933.04	\$22,933.04	
Printing & Reproduction	\$29.95	\$1,808.29	\$1,808.29	
Photographic (TRANSFER)	\$6.50	\$215.50	\$215.50	
24-Printing and Reproduction subtotal	\$36.45	\$2,023.79	\$2,023.79	
Technology Service Contracts	\$2,326.00	\$20,058.00	\$20,058.00	
Web Development, Hosting, Email and Related	\$6,212.50	\$9,362.50	\$9,362.50	
Services				
25- subtotal	\$8,538.50	\$29,420.50	\$29,420.50	
Bottled Water	\$74.94	\$4,744.75	\$4,744.75	
Food and Beverage	\$54.72	\$2,237.34	\$2,237.34	
Habitation Expense	\$0.00	\$1,819.07	\$1,819.07	
Office Supplies (Outside)	\$632.55	\$5,166.90	\$5,166.90	
Office Supply (TRANSFER)	\$61.93	\$1,500.79	\$1,500.79	
Software under \$500	\$30.29	\$834.92	\$834.92	
Publications/Reference Material	\$102.28	\$2,903.25	\$2,903.25	
26-Supplies and Materials subtotal	\$956.71	\$19,207.02	\$19,207.02	
Office Equipment Purchases less than \$25,000	\$0.00	\$3,497.99	\$3,497.99	
Computer Software Purchase less than \$10,000	\$1,250.00	\$1,250.00	\$1,250.00	
Equipment & Software Maintenance	\$503.00	\$4,133.00	\$4,133.00	
31-Equipment subtotal	\$1,753.00	\$8,880.99	\$8,880.99	
Total Expanses	@100 Z00 0Z	@1 500 403 00		

Total Expenses

\$198,599.05 \$1,508,483.80

\$1,508,483.80

Fund Balance Statement Franked Mail

Committee on Rules 114th Congress, 1st Session Full Committee August, 2015

Total Authorization for Full Committee		\$ 5,000.00
Less - Expenses,	January February March April May June July August	$\begin{array}{c} 0.00\\ 0.00\\ 1.61\\ 0.00\\ 0.00\\ 0.00\\ 2.30\\ 0.00\end{array}$
Total Committee ex	xpenses to date	\$ 3.91

Ending Balance: 08/31/2015

\$ 4996.09

Report of Travel Performed

Committee on Rules 114th Congress, 1st Session August, 2015

There was \$ 0.00 of committee travel during the month of August, 2015.

Report to House Administration Summary of Activities

Committee on Rules 114th Congress, 1st Session August, 2015

The Committee on Rules held 0 Meetings and reported 0 Rules during the month of August, 2015.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Accounting Organization: 10RU000

Remarks

Department: RU000 COMMITTEE ON RULES

RU000 COMMITTEE ON RULES

Process Level:

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HALPERN, HUGH NATHANIAL	172,500.00	14,375.00	08/01/2015 to 08/31/2015	
STAFF DIRECTOR - MAJORITY				
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	08/01/2015 to 08/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ADAMS, CARRIE ELIZABETH SPEECHWRITER & DIGITAL DIR	Annual Salary 19,000.00	Gross Pay 1,583.33	Period 08/01/2015 to 08/31/2015
AGURKIS III, GEORGE J MINORITY PROFESSIONAL STAFF	76,000.00	6,333.33	08/01/2015 to 08/31/2015
BARNES, JUSTIN PAUL SUBCOMMITTEE STAFF DIRECTOR	45,000.00	3,750.00	08/01/2015 to 08/31/2015
BERG, ADAM M DEPUTY STAFF DIRECTOR/COUNSEL	130,000.00	10,833.33	08/01/2015 to 08/31/2015
BLAKE, NATHAN M SR. PROFESSIONAL STAFF	105,000.00	8,750.00	08/01/2015 to 08/31/2015
CHINN, MONICA K PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/2015 to 08/31/2015
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2015 to 08/31/2015
COTE, STEPHEN M DEPUTY STAFF DIRECTOR	155,000.00	12,916.67	08/01/2015 to 08/31/2015
DAVIS, ALEXANDER H PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/2015 to 08/31/2015
DELANEY, DEBORAH A DIR OF LEGISLATIVE OPERATIONS	104,000.00	8,666.67	08/01/2015 to 08/31/2015
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	102,000.00	8,500.00	08/01/2015 to 08/31/2015
FITZELLA, JAMES S STAFF ASSISTANT	42,000.00	3,500.00	08/01/2015 to 08/31/2015
HUBBARD, KEVIN O SHARED EMPLOYEE	20,000.00	1,666.67	08/01/2015 to 08/31/2015
LAUGHLIN, ROSEMARIE OLIVIA MAR MINORITY STAFF ASSISTANT	35,000.00	2,916.67	08/01/2015 to 08/31/2015
MATOUS, KYLE M POLICY DIRECTOR	102,000.00	8,500.00	08/01/2015 to 08/31/2015
PROFESSIONAL STAFF COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF COTE, STEPHEN M DEPUTY STAFF DIRECTOR DAVIS, ALEXANDER H PROFESSIONAL STAFF DELANEY, DEBORAH A DIR OF LEGISLATIVE OPERATIONS ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH FITZELLA, JAMES S STAFF ASSISTANT HUBBARD, KEVIN O SHARED EMPLOYEE LAUGHLIN, ROSEMARIE OLIVIA MAR MINORITY STAFF ASSISTANT	75,000.00 155,000.00 70,000.00 104,000.00 102,000.00 42,000.00 20,000.00 35,000.00	6,250.00 12,916.67 5,833.33 8,666.67 8,500.00 3,500.00 1,666.67 2,916.67	08/01/2015 to 08/31/2015 08/01/2015 to 08/31/2015 08/01/2015 to 08/31/2015 08/01/2015 to 08/31/2015 08/01/2015 to 08/31/2015 08/01/2015 to 08/31/2015 08/01/2015 to 08/31/2015

创.多. House of Representatives **PAYROLL CERTIFICATION - FINAL**

08/01/2015 to 08/31/2015

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MINKEL, SARAH BETH DEPUTY COMMUNICATIONS DIRECTO	Annual Salary 65,000.00 DR	Gross Pay 5,416.67	Period 08/01/2015 to 08/31/2015	Remarks		
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	08/01/2015 to 08/31/2015			
NAPIER, BENJAMIN W ASSISTANT CLERK	45,000.00	3,750.00	08/01/2015 to 08/31/2015			
OWENS, JAMES DAKIN MINORITY COMMUNICATIONS DIREC	40,000.00 T	3,333.33	08/01/2015 to 08/31/2015			
PATTISON, KARAS SR. PROFESSIONAL STAFF	110,000.00	9,166.67	08/01/2015 to 08/31/2015			
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	08/01/2015 to 08/31/2015			
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2015 to 08/31/2015			
SHATZEN, JILL C COMMUNICATIONS DIRECTOR	102,000.00	8,500.00	08/01/2015 to 08/31/2015			
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	08/01/2015 to 08/31/2015			
TROHA-THOMPSON, TESS MINORITY PROFESSIONAL STAFF	74,000.00	7,811.11	08/01/2015 to 08/31/2015			
SPECIAL & SELECT COMMITTEE - OVERTIME						

Employee and Job Title	Annual Salary	Gross Pay
LAUGHLIN, ROSEMARIE OLIVIA MAR	35,000.00	511.11
MINORITY STAFF ASSISTANT		

Period

Remarks

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Accounting Organization: 10RU000

Process Level: RU000 COMMITTEE ON RULES

Department: RU000 COMMITTEE ON RULES

Departmen	t Employee Group	Expenditure A	ctive F	Paid	
RU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,741.67	2	2	
RU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$155,165.27	25	25	
RU000	SPECIAL & SELECT COMMITTEE - OVERTIME	\$511.11	0	1	
RU000	Total	\$184,418.05	27	28	

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 CONCRESS, UNLESS OTHERWISE NOTED HEREON.

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