

DAVID DREIER, CALIFORNIA
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VACANT

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



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

ONE HUNDRED TWELFTH CONGRESS

LOUISE M. SLAUGHTER, NEW YORK
RANKING MINORITY MEMBER

JAMES P. McGOVERN, MASSACHUSETTS
ALCEE L. HASTINGS, FLORIDA
JARED POLIS, COLORADO

MILES M. LACKEY, MINORITY STAFF DIRECTOR

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

September 16, 2011

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

Dear Mr. Chairman:

In accordance with the regulation of the Committee on House Administration, I am submitting herewith three copies of the monthly report for August, 2011 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.

Sincerely,

A handwritten signature in cursive script that reads "David Dreier".

David Dreier

09/15/11

**U.S. House of Representatives
Committee on Rules**

**Monthly Statement by Paid Date
112-1 August**

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$208,362.50	\$1,647,426.70	\$1,647,426.70
Overtime Compensation	\$876.19	\$1,427.86	\$1,427.86
Accrued Leave	\$0.00	\$9,744.44	\$9,744.44
11-Non-statutory compensation subtotal	\$209,238.69	\$1,658,599.00	\$1,658,599.00
Private Auto Mileage	\$335.58	\$450.33	\$450.33
Taxi/Parking/Tolls	\$185.00	\$185.00	\$185.00
21-Travel subtotal	\$520.58	\$635.33	\$635.33
Freight Charges	\$125.00	\$150.00	\$150.00
22-Transportation of Things subtotal	\$125.00	\$150.00	\$150.00
DC Telecommunication Equipment (TRANSFER)	\$202.00	\$2,895.00	\$2,895.00
DC Telecommunication Service (TRANSFER)	\$607.25	\$4,173.25	\$4,173.25
DC Telecommunication Tolls (TRANSFER)	\$3,119.05	\$19,532.42	\$19,532.42
HIR Graphics (TRANSFER)	\$0.00	\$230.00	\$230.00
Postage/Courier/Box rental	\$0.00	\$26.40	\$26.40
Franked Mail	\$0.44	\$0.44	\$0.44
Utilities	\$50.00	\$304.98	\$304.98
23- subtotal	\$3,978.74	\$27,162.49	\$27,162.49
Printing & Reproduction	\$0.00	\$588.95	\$588.95
Photographic (TRANSFER)	\$64.00	\$248.00	\$248.00
24-Printing and Reproduction subtotal	\$64.00	\$836.95	\$836.95
Representational Expenses	\$0.00	\$868.44	\$868.44
Technology Service Contracts	\$1,650.00	\$12,280.00	\$12,280.00
25-Other Services subtotal	\$1,650.00	\$13,148.44	\$13,148.44
Bottled Water	\$242.98	\$1,823.07	\$1,823.07
Food and Beverage	\$0.00	\$1,696.44	\$1,696.44
Habitation Expense	\$641.70	\$842.37	\$842.37
Office Supplies (Outside)	\$2,406.37	\$8,155.05	\$8,155.05
Office Supply (TRANSFER)	\$252.80	\$3,506.25	\$3,506.25
Publications/Reference Material	\$0.00	\$4,045.05	\$4,045.05
26-Supplies and Materials subtotal	\$3,543.85	\$20,068.23	\$20,068.23
Computer Hardware Purchase less than \$25,000	\$974.09	\$6,755.29	\$6,755.29
Equipment & Software Maintenance	\$875.00	\$7,357.75	\$7,357.75
Warranties	\$0.00	\$268.00	\$268.00

Description	YTD Including		Cumulative Total
	August	August	
31-Equipment subtotal	\$1,849.09	\$14,381.04	\$14,381.04
Total Expenses	\$220,969.95	\$1,734,981.48	\$1,734,981.48

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
August

Total Authorization

112-1	\$3,391,985.00
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Less Expenses for:

January	2011	\$184,108.22
February		\$217,474.82
March		\$216,845.14
April		\$215,046.69
May		\$232,105.10
June		\$226,986.34
July		\$221,445.22
August		\$220,969.95

Total Expenses to Date:**\$1,734,981.48****Unexpended authorization**

\$1,657,003.52

House of Representatives,
Committee on Rules
Full Committee
Fund Balance Statement
August, 2011

Total Authorization for Full Committee		5000.00
H. Res. ____		
Less - Expenses,	January	0.00
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	0.44
	August	0.00
Total Committee expenses to date	-----	0.44

Ending Balance:		4999.56
8-31-11		-----

COMMITTEE ON RULES

Report to House Administration

Summary of Activities

August, 2011

The Committee on Rules held 1 hearing and reported 1 rule during the month of August, 2011.

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NOTICE OF ACTION

Emergency Meeting

Monday, August 1, 2011

1:20 P.M.

S. 365 Ways & Means **To make a technical amendment to the Education**
the Budget **Sciences Reform Act of 2002 (Budget Control Act of 2011)**

The Committee granted, by voice vote, a closed rule providing one hour of debate with 30 minutes equally divided and controlled by the chair and ranking minority member of the Committee on Rules, 15 minutes equally divided and controlled by the chair and ranking minority member of the Committee on Ways and Means, and 15 minutes equally divided and controlled by the chair and ranking minority member of the Committee on the Budget. The rule waives all points of order against consideration of the bill. The rule provides that the amendment in the nature of a substitute printed in the Rules Committee report accompanying the resolution shall be considered as adopted. The rule provides that the bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. Finally, the rule provides one motion to recommit with or without instructions.

Report of Travel Performed

**Committee on Rules
112th Congress, 1st Session
August, 2011**

There was no Committee travel during the month of August, 2011.

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Page 1421

Payroll Certification

HI201
Date: 08/31/11
Time: 12:15:18

Process Level: RU000 COMMITTEE ON RULES Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: RU000

Employee Name
Position and Job Title
SPECIAL & SELECT 3 (D) PERSONNEL

Annual Salary

Gross Pay

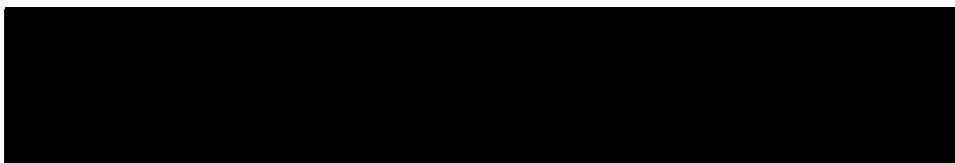
RECEIVED
2011 SEP -8 PM 1:18
PAYROLL & BENEFITS
Remarks
From Period To

Employee No.

HALBERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	08/01/11	08/31/11
JARVIS, ADAM DEP STAFF DIRECTOR-MAJORITY	168,411.00	14,034.25	08/01/11	08/31/11
LACKEY, MILLS MINORITY STAFF DIRECTOR	172,400.00	14,366.67	08/01/11	08/31/11
SMITH, BRADLEY W ASSOCIATE STAFF	129,089.00	10,757.42	08/01/11	08/31/11

SPECIAL & SELECT COMMITTEE PERSONNEL

ABATE, ANTHONY J MINORITY PROFESSIONAL STAFF	58,000.00	4,833.33	08/01/11	08/31/11
AGURKIS III, GEORGE J MINORITY LEGISLATIVE CLERK	45,000.00	3,750.00	08/01/11	08/31/11
ANDRES, DOUGLAS ROBERT PRESS ASSISTANT	50,000.00	4,166.67	08/01/11	08/31/11
BERG, ADAM M ASSOCIATE COUNSEL	75,000.00	6,250.00	08/01/11	08/31/11
CALLO, LYDIA EVANS PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/11	08/31/11
CASTO, TAYLOR L MINORITY INTERN	12,000.00	1,000.00	08/01/11	08/31/11
CHINN, MONICA K DEPUTY LEGISLATIVE CLERK	50,000.00	4,166.67	08/01/11	08/31/11
CONROY, KEVIN MARTIN LEGISLATIVE CLERK	60,000.00	5,000.00	08/01/11	08/31/11



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/11
Time: 12:15:18

Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: RU000
Process Level: RU000 COMMITTEE ON RULES

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	118,000.00	9,833.33	08/01/11	08/31/11		
DELANEY, DEBORAH A MINORITY CHIEF CLERK	76,000.00	6,333.33	08/01/11	08/31/11		
GORSKI, JENNIFER N SENIOR PROFESSIONAL STAFF	115,000.00	8,305.56	08/01/11	08/31/11	TERMINATED 08/26/11	
KUMAR, ROSALYN MINORITY ASSOCIATE - POLIS	50,000.00	694.44	08/01/11	08/31/11	TERMINATED 08/05/11	
LEMAN, RACHAEL D POLICY DIRECTOR - MAJORITY	115,000.00	9,583.33	08/01/11	08/31/11		
LENIHAN, KEAGAN ASSOCIATE STAFF-SESSIONS	70,000.00	5,833.33	08/01/11	08/31/11		
MAMAUX, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	08/01/11	08/31/11		
MANEY, JOHANNA POWERS CASEWORKER/OUTREACH	125,000.00	10,416.67	08/01/11	08/31/11		
MINKEL, SARAH BETH MAJORITY STAFF ASSISTANT	40,000.00	3,333.33	08/01/11	08/31/11		
PARDUE, LAURA ELIZABETH ASSOCIATE COUNSEL	95,000.00	7,916.67	08/01/11	08/31/11		
RENZ, BRANDON ASSOCIATE STAFF-FOXX	51,250.00	4,270.83	08/01/11	08/31/11		
SEN, SHURID K DEPUTY PRESS SECRETARY	42,000.00	3,500.00	08/01/11	08/31/11		
SHEEHAN JR, TIMOTHY MINORITY PROFESSIONAL STAFF	68,000.00	5,666.67	08/01/11	08/31/11		
SISSON, DONALD C MINORITY-LEGISLATIVE DIRECTOR	95,000.00	7,916.67	08/01/11	08/31/11		

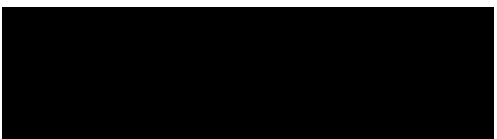
Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/11
Time: 12:15:19

Process Level: RU000 COMMITTEE ON RULES
Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: RU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	08/01/11 08/31/11		
TROILER, KATHARINE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/11 08/31/11		
ULLRICH, THOMAS C DIRECTOR OF IT	75,000.00	6,250.00	08/01/11 08/31/11		
WEST, CELESTE JONES SENIOR PROFESSIONAL STAFF	140,000.00	11,666.67	08/01/11 08/31/11		
WEST, FRANKLIN B MAJORITY INTERN	21,000.00	1,225.00	08/01/11 08/31/11	TERMINATED 08/21/11 APPOINTMENT 08/01/11	
SPECIAL & SELECT COMMITTEE OVERTIME					
AGORKIS III, GEORGE J MAJORITY LEGISLATIVE CLERK	45,000.00	876.19			



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: RU000 COMMITTEE ON RULES

Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: RU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	53,533.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	154,829.16	24	27
SPECIAL & SELECT COMMITTEE OVERTIME	876.19	1	1
Total	209,238.69	28	32

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