

DAVID DREIER, CALIFORNIA  
CHAIRMAN

PETE SESSIONS, TEXAS  
VIRGINIA FOXX, NORTH CAROLINA  
ROB BISHOP, UTAH  
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DANIEL WEBSTER, FLORIDA  
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

COMMITTEE  
HOUSE ADMINISTRATION  
2012 SEP 17 PM 4:31

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 14, 2012

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 regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for August, 2012 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,

David Dreier

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

**Monthly Statement by Paid Date  
H.Res. 496 August**

Description	YTD Including		
	August	August	Cumulative Total
Non-Statutory Compensation	\$222,031.01	\$1,733,642.44	\$1,733,642.44
Overtime Compensation	\$0.00	\$522.83	\$522.83
Accrued Leave	\$0.00	\$8,661.70	\$8,661.70
<b>11-Non Statutory Compensation subtotal</b>	<b>\$222,031.01</b>	<b>\$1,742,826.97</b>	<b>\$1,742,826.97</b>
Consultant Travel/Related Expenses	\$0.00	\$626.70	\$626.70
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$626.70</b>	<b>\$626.70</b>
DC Telecommunication Equipment (TRANSFER)	\$275.00	\$1,415.00	\$1,415.00
DC Telecommunication Service (TRANSFER)	\$482.50	\$3,377.50	\$3,377.50
DC Telecommunication Tolls (TRANSFER)	\$4,450.91	\$25,760.88	\$25,760.88
HIR Graphics (TRANSFER)	\$0.00	\$286.00	\$286.00
Postage/Courier/Box rental	\$0.00	\$128.82	\$128.82
Franked Mail	\$0.00	\$2.80	\$2.80
Utilities	\$0.00	\$100.00	\$100.00
<b>23- subtotal</b>	<b>\$5,208.41</b>	<b>\$31,071.00</b>	<b>\$31,071.00</b>
Printing & Reproduction	\$217.50	\$428.90	\$428.90
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$217.50</b>	<b>\$435.30</b>	<b>\$435.30</b>
Training	\$0.00	\$1,055.00	\$1,055.00
Representational Expenses	\$69.75	\$2,190.04	\$2,190.04
Technology Service Contracts	\$299.26	\$1,197.04	\$1,197.04
Web Development, Hosting, Email and Related Services	\$700.00	\$700.00	\$700.00
Miscellaneous Other Services	\$0.00	\$2,800.00	\$2,800.00
<b>25-Other Services subtotal</b>	<b>\$1,069.01</b>	<b>\$7,942.08</b>	<b>\$7,942.08</b>
Bottled Water	\$56.96	\$408.52	\$408.52
Food and Beverage	\$0.00	\$289.94	\$289.94
Habitation Expense	\$14.79	\$363.21	\$363.21
Office Supplies (Outside)	\$335.65	\$6,295.05	\$6,295.05
Office Supply (TRANSFER)	\$0.00	\$628.45	\$628.45
Publications/Reference Material	\$565.82	\$5,395.39	\$5,395.39
Miscellaneous Supplies & Materials	\$0.00	\$4.22	\$4.22
<b>26-Supplies and Materials subtotal</b>	<b>\$973.22</b>	<b>\$13,384.78</b>	<b>\$13,384.78</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,040.00	\$3,040.00
Computer Software Purchase less than \$10,000	\$51.14	\$1,988.70	\$1,988.70

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Equipment & Software Maintenance	\$454.00	\$3,380.87	\$3,380.87
Warranties	\$0.00	\$916.55	\$916.55
<b>31-Equipment subtotal</b>	<b>\$505.14</b>	<b>\$9,326.12</b>	<b>\$9,326.12</b>
<b>Total Expenses</b>	<b>\$230,004.29</b>	<b>\$1,805,612.95</b>	<b>\$1,805,612.95</b>

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

**Fund Balance Statement by Paid Date**  
**August**

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<b>Total Authorization</b>		
H.Res. 496		<b>\$3,174,898.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2012	\$201,874.96
February		\$223,882.58
March		\$226,527.91
April		\$225,082.24
May		\$227,655.32
June		\$229,845.90
July		\$240,739.75
August		\$230,004.29
<b>Total Expenses to Date:</b>		<b>\$1,805,612.95</b>
<hr/>		
<b>Unexpended authorization</b>		<b>\$1,369,285.05</b>

House of Representatives,  
Committee on Rules  
Full Committee  
Fund Balance Statement  
August, 2012

Total Authorization for Full Committee		5000.00
H. Res. _____		
Less - Expenses,	January	2.80
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	0.00
	August	0.00
Total Committee expenses to date	-----	2.80
		-----
Ending Balance:		4997.20
8-31-12		-----

# **COMMITTEE ON RULES**

## **Report to House Administration**

### **Summary of Activities**

**August, 2012**

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The Committee on Rules held 1 hearing and reported 1 rule during the month of August, 2012.

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**Notice of Action**

**Emergency Meeting**

**Wednesday, August 1, 2012**

**7:40 P.M.**

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**H.R. 6233    Agriculture**

**Agriculture Disaster Assistance Act of 2012**

The Committee granted, by voice vote, a closed rule providing one hour of debate equally divided and controlled by the chair and ranking minority member of the Committee on Agriculture. The rule waives all points of order against consideration of the bill. The rule provides that the bill shall be considered as read. The rule waives all points of order against provisions in the bill. Finally, the rule provides one motion to recommit.

## **Report of Travel Performed**

**Committee on Rules  
112<sup>th</sup> Congress, 2<sup>nd</sup> Session  
August, 2012**

**There was no Committee travel during the month of August, 2012.**



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2012 to 08/31/2012

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	08/01/2012 to 08/31/2012		
JARVIS, ADAM DEP STAFF DIRECTOR-MAJORITY	168,411.00	14,034.25	08/01/2012 to 08/31/2012		
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	08/01/2012 to 08/31/2012		
SMITH, BRADLEY W ASSOCIATE STAFF	139,200.00	11,600.00	08/01/2012 to 08/31/2012		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABATE, ANTHONY J MINORITY PROFESSIONAL STAFF	66,000.00	5,500.00	08/01/2012 to 08/31/2012		
AGURKIS III, GEORGE J MINORITY LEGISLATIVE CLERK	63,000.00	5,250.00	08/01/2012 to 08/31/2012		
ANDERSON, KYLE COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/2012 to 08/31/2012		
ANDRES, DOUGLAS ROBERT DEPUTY COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	08/01/2012 to 08/31/2012		
BELIVE, LAUREN ASSOCIATE COUNSEL	85,000.00	7,083.33	08/01/2012 to 08/31/2012		
BERG, ADAM M ASSOCIATE COUNSEL	95,000.00	7,916.67	08/01/2012 to 08/31/2012		
BJORKMAN, NEIL G RESEARCH ASSISTANT	52,500.00	4,375.00	08/01/2012 to 08/31/2012		
CALIO, LYDIA EVANS PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/2012 to 08/31/2012		
CHINN, MONICA K LEGISLATIVE CLERK	72,500.00	6,041.67	08/01/2012 to 08/31/2012		
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	50,000.00	4,166.67	08/01/2012 to 08/31/2012		
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	125,000.00	10,416.67	08/01/2012 to 08/31/2012		
DAVIS, ALEXANDER H STAFF ASSISTANT	40,000.00	3,333.33	08/01/2012 to 08/31/2012		
DELANEY, DEBORAH A MINORITY CHIEF CLERK	81,000.00	6,750.00	08/01/2012 to 08/31/2012		

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

08/01/2012 to 08/31/2012

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
FRENCH, CHARLES T ASSOCIATE STAFF-SESSIONS	70,000.00	5,833.33	08/01/2012 to 08/31/2012		
LEMAN, RACHAEL D DEP STAFF DIR POLICY/STRATEGY	168,411.00	14,034.25	08/01/2012 to 08/31/2012	P/R CHANGE 08/01/12	
MAMAUX, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	08/01/2012 to 08/31/2012		
MATOUS, KYLE M STAFF ASSISTANT	32,500.00	1,625.00	08/01/2012 to 08/31/2012	APPOINTMENT 08/13/12	
MINKEL, SARAH BETH DEPUTY LEGISLATIVE CLERK	57,500.00	4,791.67	08/01/2012 to 08/31/2012		
PATTISON, KARAS PROFESSIONAL STAFF	95,000.00	7,916.67	08/01/2012 to 08/31/2012		
RENZ, BRANDON ASSOCIATE STAFF-FOXX	51,250.00	4,270.83	08/01/2012 to 08/31/2012		
SISSON, DONALD C MINORITY-LEGISLATIVE DIRECTOR	105,000.00	8,750.00	08/01/2012 to 08/31/2012		
SOLTANI, LAUREN MINORITY INTERN	12,000.00	100.00	08/01/2012 to 08/31/2012	TERMINATED 08/03/12	
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	08/01/2012 to 08/31/2012		
TROLLER, KATHARINE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2012 to 08/31/2012		
ULLRICH, THOMAS C DIRECTOR OF IT	80,000.00	6,666.67	08/01/2012 to 08/31/2012		
WEST, CELESTE JONES SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	08/01/2012 to 08/31/2012		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2012 to 08/31/2012

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

Department	Employee Group	Expenditure	Active	Paid
RU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$54,375.92	4	4
RU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$167,655.09	25	26
RU000	<b>Total</b>	<b>\$222,031.01</b>	<b>29</b>	<b>30</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

08/01/2012 to 08/31/2012

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$54,375.92	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$167,655.09	25	26
<b>Total</b>	<b>\$222,031.01</b>	<b>29</b>	<b>30</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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