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VACANT

HUGH N. HALPERN, STAFF DIRECTOR  
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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

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

November 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 October, 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

2012 NOV 15 PM 1:42  
COMMITTEE  
HOUSE ADMINISTRATION

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$209,347.67	\$2,166,004.45	\$2,166,004.45
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>\$209,347.67</b>	<b>\$2,175,188.98</b>	<b>\$2,175,188.98</b>
Consultant Travel/Related Expenses	\$0.00	\$831.45	\$831.45
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$831.45</b>	<b>\$831.45</b>
DC Telecommunication Equipment (TRANSFER)	\$186.00	\$1,787.00	\$1,787.00
DC Telecommunication Service (TRANSFER)	\$490.25	\$4,350.25	\$4,350.25
DC Telecommunication Tolls (TRANSFER)	\$4,378.85	\$34,610.79	\$34,610.79
HIR Graphics (TRANSFER)	\$0.00	\$286.00	\$286.00
Postage/Courier/Box rental	\$0.00	\$137.82	\$137.82
Franked Mail	\$0.00	\$2.80	\$2.80
Utilities	\$0.00	\$100.00	\$100.00
<b>23- subtotal</b>	<b>\$5,055.10</b>	<b>\$41,274.66</b>	<b>\$41,274.66</b>
Printing & Reproduction	\$0.00	\$460.80	\$460.80
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$473.60</b>	<b>\$473.60</b>
Training	\$0.00	\$1,055.00	\$1,055.00
Representational Expenses	\$0.00	\$2,190.04	\$2,190.04
Technology Service Contracts	\$13,495.51	\$14,991.81	\$14,991.81
Web Development, Hosting, Email and Related Services	\$700.00	\$2,800.00	\$2,800.00
Miscellaneous Other Services	\$0.00	\$2,800.00	\$2,800.00
<b>25-Other Services subtotal</b>	<b>\$14,195.51</b>	<b>\$23,836.85</b>	<b>\$23,836.85</b>
Bottled Water	\$56.96	\$520.45	\$520.45
Food and Beverage	\$0.00	\$519.88	\$519.88
Habitation Expense	\$115.08	\$478.29	\$478.29
Office Supplies (Outside)	\$5,649.77	\$12,297.74	\$12,297.74
Office Supply (TRANSFER)	\$144.11	\$1,027.28	\$1,027.28
Publications/Reference Material	\$1,981.42	\$29,383.05	\$29,383.05
Miscellaneous Supplies & Materials	\$158.40	\$162.62	\$162.62
<b>26-Supplies and Materials subtotal</b>	<b>\$8,105.74</b>	<b>\$44,389.31</b>	<b>\$44,389.31</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$0.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$6,920.00	\$6,920.00

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
Computer Software Purchase less than \$10,000	\$0.00	\$2,460.69	\$2,460.69
Equipment & Software Maintenance	\$454.00	\$3,834.87	\$3,834.87
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$0.00	\$0.00
Warranties	\$0.00	\$1,155.55	\$1,155.55
<b>31-Equipment subtotal</b>	<b>\$454.00</b>	<b>\$14,371.11</b>	<b>\$14,371.11</b>
<b>Total Expenses</b>	<b>\$237,158.02</b>	<b>\$2,300,365.96</b>	<b>\$2,300,365.96</b>

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

**Fund Balance Statement by Paid Date**  
**October**

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**Total Authorization**

**H.Res. 496** **\$3,174,898.00**

**Less Expenses for:**

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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
September		\$257,594.99
October		\$237,158.02

**Total Expenses to Date:****\$2,300,365.96****Unexpended authorization**

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**\$874,532.04**

House of Representatives,  
Committee on Rules  
Full Committee  
Fund Balance Statement  
October, 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
	September	0.00
	October	0.00
Total Committee expenses to date	-----	2.80
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Ending Balance:		4997.20
10-31-12		-----

## **Report of Travel Performed**

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

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

# **COMMITTEE ON RULES**

## **Report to House Administration**

### **Summary of Activities**

**October, 2012**

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The Committee on Rules held 0 hearings and reported 0 rules during the month of October, 2012.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2012 to 10/31/2012

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	10/01/2012 to 10/31/2012		
JARVIS, ADAM DEP STAFF DIRECTOR-MAJORITY	168,411.00	14,034.25	10/01/2012 to 10/31/2012		
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	10/01/2012 to 10/31/2012		
SMITH, BRADLEY W ASSOCIATE STAFF	139,200.00	11,600.00	10/01/2012 to 10/31/2012		

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	10/01/2012 to 10/31/2012		
AGURKIS III, GEORGE J MINORITY LEGISLATIVE CLERK	63,000.00	5,250.00	10/01/2012 to 10/31/2012		
ANDERSON, KYLE COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/2012 to 10/31/2012		
ANDRES, DOUGLAS ROBERT DEPUTY COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	10/01/2012 to 10/31/2012		
BELIVE, LAUREN ASSOCIATE COUNSEL	85,000.00	7,083.33	10/01/2012 to 10/31/2012		
BERG, ADAM M ASSOCIATE COUNSEL	95,000.00	7,916.67	10/01/2012 to 10/31/2012		
BJORKMAN, NEIL G RESEARCH ASSISTANT	52,500.00	4,375.00	10/01/2012 to 10/31/2012		
CALIO, LYDIA EVANS PROFESSIONAL STAFF	85,000.00	7,083.33	10/01/2012 to 10/31/2012		
CHINN, MONICA K CHIEF LEGISLATIVE CLERK	72,500.00	6,041.67	10/01/2012 to 10/31/2012		
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	50,000.00	4,166.67	10/01/2012 to 10/31/2012		
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	125,000.00	10,416.67	10/01/2012 to 10/31/2012		
DAVIS, ALEXANDER H STAFF ASSISTANT	40,000.00	3,333.33	10/01/2012 to 10/31/2012		
DELANEY, DEBORAH A MINORITY CHIEF CLERK	81,000.00	6,750.00	10/01/2012 to 10/31/2012		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2012 to 10/31/2012

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FRENCH, CHARLES T ASSOCIATE STAFF-SESSIONS	70,000.00	5,833.33	10/01/2012 to 10/31/2012		
LEMAN, RACHAEL D DEP STAFF DIR POLICY/STRATEGY	168,411.00	14,034.25	10/01/2012 to 10/31/2012		
MAMAUX, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	10/01/2012 to 10/31/2012		
MATOUS, KYLE M STAFF ASSISTANT	32,500.00	2,708.33	10/01/2012 to 10/31/2012		
MINKEL, SARAH BETH DEP LEG CLERK & FIN ADMIN	57,500.00	4,791.67	10/01/2012 to 10/31/2012		
PATTISON, KARAS PROFESSIONAL STAFF	95,000.00	7,916.67	10/01/2012 to 10/31/2012		
RENZ, BRANDON ASSOCIATE STAFF-FOXX	51,250.00	4,270.83	10/01/2012 to 10/31/2012		
SISSON, DONALD C MINORITY-LEGISLATIVE DIRECTOR	105,000.00	8,750.00	10/01/2012 to 10/31/2012		
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	10/01/2012 to 10/31/2012		
TROLLER, KATHARINE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	10/01/2012 to 10/31/2012		
ULLRICH, THOMAS C DIRECTOR OF IT	80,000.00	6,666.67	10/01/2012 to 10/31/2012		
WEST, CELESTE JONES SENIOR PROFESSIONAL STAFF	164,000.00	0.00	10/01/2012 to 10/31/2012	TERMINATED 09/30/12	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2012 to 10/31/2012

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	\$154,971.75	24	24
RU000	<b>Total</b>	<b>\$209,347.67</b>	<b>28</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

10/01/2012 to 10/31/2012

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	\$154,971.75	24	24
<b>Total</b>	<b>\$209,347.67</b>	<b>28</b>	<b>28</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.