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HUGH N. HALPERN, STAFF DIRECTOR  
(202) 225-9191  
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Committee on Rules  
U.S. House of Representatives  
H-712 The Capitol  
Washington, DC 20515-6269

ONE HUNDRED FOURTEENTH CONGRESS

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RANKING MINORITY MEMBER

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

September 15, 2016

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, 2016 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,

Pete Sessions

2016 SEP 15 PM 1:08  
COMMITTEE  
HOUSE ADMINISTRATION

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

**Monthly Statement by Paid Date  
114-2 August**

Description	August	YTD Including August	Cumulative Total
Non-Statutory Compensation	\$183,512.51	\$1,457,380.79	\$1,457,380.79
Accrued Leave	\$0.00	\$19,907.50	\$19,907.50
<b>11-Non Statutory Compensation subtotal</b>	<b>\$183,512.51</b>	<b>\$1,477,288.29</b>	<b>\$1,477,288.29</b>
Taxi/Parking/Tolls	\$0.00	\$116.59	\$116.59
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$116.59</b>	<b>\$116.59</b>
Telecommunications Service and Equipment	\$0.00	\$175.98	\$175.98
DC Telecommunication Equipment (TRANSFER)	\$76.00	\$9,368.00	\$9,368.00
DC Telecommunication Service (TRANSFER)	\$427.00	\$3,052.75	\$3,052.75
DC Telecommunication Tolls (TRANSFER)	\$2,935.20	\$21,034.99	\$21,034.99
Postage/Courier/Box rental	\$0.00	\$22.25	\$22.25
Franked Mail	\$0.00	\$5.92	\$5.92
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,438.20</b>	<b>\$33,659.89</b>	<b>\$33,659.89</b>
Printing & Reproduction	\$0.00	\$983.94	\$983.94
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$983.94</b>	<b>\$983.94</b>
Consultant Contract Service	\$0.00	\$197.00	\$197.00
Training	\$0.00	\$1,512.00	\$1,512.00
Technology Service Contracts	\$2,326.00	\$18,608.00	\$18,608.00
Web Development, Hosting, Email and Related Services	\$1,487.50	\$11,336.00	\$11,336.00
<b>25- subtotal</b>	<b>\$3,813.50</b>	<b>\$31,653.00</b>	<b>\$31,653.00</b>
Bottled Water	\$86.85	\$559.14	\$559.14
Food and Beverage	\$0.00	\$1,462.98	\$1,462.98
Habitation Expense	\$266.70	\$1,960.58	\$1,960.58
Office Supplies (Outside)	\$1,003.60	\$7,229.30	\$7,229.30
Office Supply (TRANSFER)	\$226.70	\$1,620.45	\$1,620.45
Software under \$500	\$364.86	\$2,471.66	\$2,471.66
Publications/Reference Material	\$208.73	\$2,915.25	\$2,915.25
<b>26-Supplies and Materials subtotal</b>	<b>\$2,157.44</b>	<b>\$18,219.36</b>	<b>\$18,219.36</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$889.00	\$889.00
Equipment & Software Maintenance	\$477.00	\$3,862.62	\$3,862.62
<b>31-Equipment subtotal</b>	<b>\$477.00</b>	<b>\$4,751.62</b>	<b>\$4,751.62</b>
<b>Total Expenses</b>	<b>\$193,398.65</b>	<b>\$1,566,672.69</b>	<b>\$1,566,672.69</b>

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

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

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**Total Authorization**

**114-2** **\$2,885,982.00**

**Less Expenses for:**

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January	2016	\$187,580.66
February		\$209,783.35
March		\$191,271.53
April		\$193,464.69
May		\$190,193.58
June		\$209,033.44
July		\$191,946.79
August		\$193,398.65

**Total Expenses to Date:** **\$1,566,672.69**

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**Unexpended authorization** **\$1,319,309.31**

Fund Balance Statement  
Franked Mail

Committee on Rules  
114th Congress, 2nd Session  
Full Committee  
August, 2016

Total Authorization for Full Committee		\$ 5,000.00
Less - Expenses,	January	5.92
	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		----- \$ 5.92 -----
Ending Balance: 08/31/2016		\$ 4994.08 -----

## Report of Travel Performed

Committee on Rules  
114<sup>th</sup> Congress, 2nd Session  
August, 2016

There was \$ 0.00 of committee travel during the month of August, 2016.

Report to House Administration  
Summary of Activities

Committee on Rules  
114th Congress, 2nd Session  
August, 2016

The Committee on Rules held 0 Meetings, and reported 0 Rules during the month of August, 2016.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

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	07/01/2016 to 07/31/2016		
SISSON, DONALD C MINORITY STAFF DIRECTOR	172,400.00	14,366.67	07/01/2016 to 07/31/2016		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ADAMS, CARRIE ELIZABETH SPEECHWRITER & DIGITAL DIR	40,000.00	444.44	07/01/2016 to 07/31/2016	TERMINATED 07/04/16	
AGURKIS III, GEORGE J MINORITY PROFESSIONAL STAFF	86,000.00	7,166.67	07/01/2016 to 07/31/2016		
BARNES, JUSTIN PAUL SUBCOMMITTEE STAFF DIRECTOR	45,000.00	3,750.00	07/01/2016 to 07/31/2016		
BERG, ADAM M DEPUTY STAFF DIRECTOR/COUNSEL	155,000.00	12,916.67	07/01/2016 to 07/31/2016	P/R CHANGE 07/01/16	
BLAKE, NATHAN M SR. PROFESSIONAL STAFF	113,000.00	9,416.67	07/01/2016 to 07/31/2016		
BOOTHE, CAROLINE STERLING COMMUNICATIONS DIRECTOR	23,000.00	1,916.67	07/01/2016 to 07/31/2016		
BUHL, CYNTHIA MAUREEN SHARED STAFF	60,000.00	5,000.00	07/01/2016 to 07/31/2016		
CARLSON, LEWIS PACKER STAFF ASSISTANT	12,000.00	1,000.00	07/01/2016 to 07/31/2016		
CHINN, MONICA K PROFESSIONAL STAFF	90,000.00	7,500.00	07/01/2016 to 07/31/2016		
COTE, STEPHEN M DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	07/01/2016 to 07/31/2016		
DAVIS, ALEXANDER H PROFESSIONAL STAFF	75,000.00	6,250.00	07/01/2016 to 07/31/2016		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	110,000.00	9,166.67	07/01/2016 to 07/31/2016		
FITZELLA, JAMES S DEPUTY CLERK	56,000.00	4,655.55	07/01/2016 to 07/31/2016	P/R CHANGE 07/02/16	
GILL, HANNAH LUCILLE STAFF ASSISTANT	40,000.00	3,327.78	07/01/2016 to 07/31/2016	P/R CHANGE 07/02/16	
GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	07/01/2016 to 07/31/2016		



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2016 to 07/31/2016

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>
GROSS, KARAS ARLIE PATTISON SR. PROFESSIONAL STAFF	118,000.00	9,833.33	07/01/2016 to 07/31/2016		
HUBBARD, KEVIN O POLICY DIRECTOR	115,000.00	9,583.33	07/01/2016 to 07/31/2016		
LACKEY, JENNIFER C SHARED EMPLOYEE	12,000.00	1,000.00	07/01/2016 to 07/31/2016		
LAUGHLIN, ROSEMARIE OLIVIA MAR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2016 to 07/31/2016		
MATOUS, KYLE M SHARED EMPLOYEE	6,000.00	500.00	07/01/2016 to 07/31/2016		
MINKEL, SARAH BETH COMMITTEE COMMUNICATIONS DIR	78,000.00	6,500.00	07/01/2016 to 07/31/2016		
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	07/01/2016 to 07/31/2016		
NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS	104,000.00	8,666.67	07/01/2016 to 07/31/2016		
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	07/01/2016 to 07/31/2016		
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	07/01/2016 to 07/31/2016		
SHEPARD, ERIC LANE STAFF ASSISTANT	38,000.00	3,061.11	07/01/2016 to 07/31/2016	APPOINTMENT 07/02/16	
VINCE, DAVID MARTIN COOPER MINORITY PROFESSIONAL STAFF	85,000.00	7,083.33	07/01/2016 to 07/31/2016		