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

ONE HUNDRED THIRTEENTH CONGRESS

LOUISE M. SLAUGHTER, NEW YORK
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MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9091

November 25, 2014

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 October, 2014 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

COMMITTEE
HOUSE ADMINISTRATION
2014 NOV 25 PM 4:15

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
October

Total Authorization

113-2 **\$2,885,982.00**

Less Expenses for:

January	2014	\$190,608.43
February		\$211,884.47
March		\$221,374.54
April		\$205,593.89
May		\$213,228.03
June		\$206,233.00
July		\$222,164.25
August		\$213,504.60
September		\$200,113.64
October		\$199,431.63

Total Expenses to Date: **\$2,084,136.48**

Unexpended authorization **\$801,845.52**

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

**Monthly Statement by Paid Date
113-2 October**

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$184,970.83	\$1,953,414.46	\$1,953,414.46
Bonus	\$0.00	\$5,753.00	\$5,753.00
11-Non Statutory Compensation subtotal	\$184,970.83	\$1,959,167.46	\$1,959,167.46
Travel Subsistence	\$727.40	\$727.40	\$727.40
21-Travel subtotal	\$727.40	\$727.40	\$727.40
DC Telecommunication Equipment (TRANSFER)	\$116.00	\$1,130.00	\$1,130.00
DC Telecommunication Service (TRANSFER)	\$452.50	\$4,087.50	\$4,087.50
DC Telecommunication Tolls (TRANSFER)	\$2,485.27	\$26,314.55	\$26,314.55
HIR Graphics (TRANSFER)	\$0.00	\$140.00	\$140.00
Franked Mail	\$0.44	\$33.65	\$33.65
23-Rent, Communications and Utilities subtotal	\$3,054.21	\$31,705.70	\$31,705.70
Printing & Reproduction	\$35.88	\$166.30	\$166.30
Photographic (TRANSFER)	\$0.00	\$17.60	\$17.60
24-Printing and Reproduction subtotal	\$35.88	\$183.90	\$183.90
Technology Service Contracts	\$5,256.50	\$42,871.25	\$42,871.25
Web Development, Hosting, Email and Related Services	\$3,718.75	\$23,943.75	\$23,943.75
25- subtotal	\$8,975.25	\$66,815.00	\$66,815.00
Bottled Water	\$51.97	\$512.80	\$512.80
Food and Beverage	\$0.00	\$1,215.13	\$1,215.13
Habitation Expense	\$0.00	\$120.27	\$120.27
Office Supplies (Outside)	\$44.23	\$6,905.89	\$7,542.54
Office Supply (TRANSFER)	\$125.55	\$1,328.35	\$1,328.35
Software under \$500	\$405.00	\$2,649.40	\$2,788.32
Publications/Reference Material	\$538.31	\$3,849.54	\$3,898.16
26-Supplies and Materials subtotal	\$1,165.06	\$16,581.38	\$17,405.57
Office Equipment Purchases less than \$25,000	\$0.00	\$1,099.99	\$1,099.99
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,727.00	\$3,727.00
Equipment & Software Maintenance	\$503.00	\$3,768.67	\$3,768.67
Warranties	\$0.00	\$359.98	\$359.98
31-Equipment subtotal	\$503.00	\$8,955.64	\$8,955.64
Total Expenses	\$199,431.63	\$2,084,136.48	\$2,084,960.67

Fund Balance Statement
Franked Mail

Committee on Rules
113th Congress, 2nd Session
Full Committee
October, 2014

Total Authorization for Full Committee		\$ 5,000.00
Less - Expenses,		
	January	0.93
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	33.21
	August	0.00
	September	0.44
	October	0.00

Total Committee expenses to date		\$ 34.58

Ending Balance:		\$ 4,965.42
9/30/14		-----

Report of Travel Performed

Committee on Rules
113th Congress, 2nd Session
October, 2014

There was no committee travel during the month of October, 2014.

Report to House Administration
Summary of Activities

Committee on Rules
113th Congress, 2nd Session
October, 2014

The Committee on Rules held 0 Meetings and reported 0 Rules during the month of October, 2014.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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
FRENCH, CHARLES T DEPUTY STAFF DIRECTOR, MAJ	153,000.00	12,750.00	10/01/2014 to 10/31/2014	
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	10/01/2014 to 10/31/2014	
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	10/01/2014 to 10/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, CARRIE ELIZABETH SPEECHWRITER & DIGITAL DIR	12,000.00	1,000.00	10/01/2014 to 10/31/2014	
AGURKIS III, GEORGE J MINORITY PROFESSIONAL STAFF	63,000.00	5,250.00	10/01/2014 to 10/31/2014	
ANDRES, DOUGLAS ROBERT COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	10/01/2014 to 10/31/2014	
BELIVE, LAUREN MINORITY POLICY DIRECTOR	90,000.00	7,500.00	10/01/2014 to 10/31/2014	
BERG, ADAM M MINORITY COUNSEL	105,000.00	8,750.00	10/01/2014 to 10/31/2014	
BJORKMAN, NEIL G POLICY COUNSEL	56,000.00	4,666.67	10/01/2014 to 10/31/2014	
BLAKE, NATHAN M PROFESSIONAL STAFF	93,000.00	7,750.00	10/01/2014 to 10/31/2014	
CHINN, MONICA K CHIEF LEGISLATIVE CLERK	75,000.00	6,250.00	10/01/2014 to 10/31/2014	
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	60,000.00	5,000.00	10/01/2014 to 10/31/2014	
COTE, STEPHEN M DEPUTY STAFF DIR., LEGISLATION	148,000.00	12,333.33	10/01/2014 to 10/31/2014	P/R CHANGE 10/10/14
DAVIS, ALEXANDER H LEGISLATIVE CLERK	46,000.00	3,833.33	10/01/2014 to 10/31/2014	
DELANEY, DEBORAH A MINORITY CHIEF CLERK	89,000.00	7,416.67	10/01/2014 to 10/31/2014	
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	98,000.00	8,166.67	10/01/2014 to 10/31/2014	
HUBBARD, KEVIN O SHARED EMPLOYEE	20,000.00	1,666.67	10/01/2014 to 10/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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
LEWIS, THOMAS SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	10/01/2014 to 10/31/2014	
MATOUS, KYLE M POLICY DIRECTOR	85,000.00	7,083.33	10/01/2014 to 10/31/2014	
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	10/01/2014 to 10/31/2014	
NAPIER, BENJAMIN W STAFF ASSISTANT	39,000.00	3,250.00	10/01/2014 to 10/31/2014	
PATTISON, KARAS PROFESSIONAL STAFF	98,000.00	8,166.67	10/01/2014 to 10/31/2014	
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	10/01/2014 to 10/31/2014	
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	10/01/2014 to 10/31/2014	
SISSON, DONALD C DEPUTY STAFF DIR OF FLOOR OPS	115,000.00	9,583.33	10/01/2014 to 10/31/2014	
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	10/01/2014 to 10/31/2014	
WALKER, ERIC M PRESS SECRETARY	13,500.00	1,125.00	10/01/2014 to 10/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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	\$41,491.67	3	3
RU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$143,479.16	24	24
RU000	Total	\$184,970.83	27	27

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.


