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STEPHEN M. COTE, STAFF DIRECTOR
(202) 225-9191
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Committee on Rules
U.S. House of Representatives
H-512 The Capitol
Washington, DC 20515-6269

ONE HUNDRED FIFTEENTH CONGRESS

JAMES P. McGOVERN, MASSACHUSETTS
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DON SISSON, MINORITY STAFF DIRECTOR

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

The Honorable Gregg Harper
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 one copy of the monthly report for October 2018 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
2018 JAN -2 PM 12:12

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: October 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	192,216.68	1,884,141.28
		1106 Bonus	0.00	32,373.92
		Total	192,216.68	1,916,515.20
	21 Travel	2135 Taxi/Parking/Tolls	0.00	277.07
		Total	0.00	277.07
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	76.00	794.50
		2321 DC Telecom Serv (TRANSFER)	427.00	3,843.00
		2322 DC Telecom Tolls (TRANSFER)	3,328.12	37,969.05
		Total	3,831.12	42,606.55
	24 Printing and Reproduction	2401 Printing & Reproduction	96.00	590.72
		2403 Photographic (TRANSFER)	0.00	12.80
		Total	96.00	603.52
	25 Other Services	2571 Technology Service Contracts	696.00	38,260.00
		2572 Web Dev Hst,Email & Rltd Serv	274.00	74,048.00
		Total	970.00	112,308.00
	26 Supplies and Materials	2602 Water	8.00	2,675.20
		2603 Food & Beverage	0.00	2,319.75
		2610 Habitation Expense	0.00	343.34
		2620 Office Supplies (Outside)	60.00	1,954.81
		2621 Office Supply (TRANSFER)	67.87	2,264.80
2623 Software < \$500		1,618.00	2,463.40	
2630 Publications/Reference Mat'l		136.90	3,686.67	
Total		1,890.77	15,707.97	
31 Equipment	3115 Computer Softw Purch <\$10,000	5,559.48	7,357.48	
	3118 Maintenance / Repairs	540.00	3,354.96	
	Total	6,099.48	10,712.44	
Total			205,104.05	2,098,730.75
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	17.31
		Total	0.00	17.31

U.S. House of Representatives
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	Total		0.00	17.31
Total			205,104.05	2,098,748.06

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON RULES

FUND BALANCE STATE BY PAID DATE
OCTOBER

TOTAL AUTHORIZATION 115-2	\$ 3,130,281.10
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LESS EXPENSES FOR:

JANUARY 2018	\$ 171,445.07
FEBRUARY	\$ 195,266.32
MARCH	\$ 198,947.78
APRIL	\$ 229,387.35
MAY	\$ 223,726.04
JUNE	\$ 213,598.01
JULY	\$ 231,802.11
AUGUST	\$ 219,891.67
SEPTEMBER	\$ 209,579.66
OCTOBER	\$ 205,104.05

TOTAL EXPENSES TO DATE:	\$ 2,098,748.06
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Fund Balance Statement
Franked Mail

Committee on Rules
115th Congress, 2nd Session
Full Committee
October 2018

Total Authorization for Full Committee \$ 5,000.00

Less - Expenses,	January	6.51
	February	0.00
	March	0.00
	April	0.00
	May	10.80
	June	0.00
	July	0.00
	August	0.00
	September	0.00
	October	0.00

Total Committee expenses to date \$17.31

Ending Balance: \$ 4982.69
10/31/2018

Report of Travel Performed

Committee on Rules
115th Congress, 2nd Session
October, 2018

There was \$ 0.00 of committee travel during the month of October, 2018.

**Report to House Administration
Summary of Activities**

**Committee on Rules
115th Congress, 2nd Session
October, 2018**

The Committee on Rules held 0 Meetings and reported 0 Rules during the month of October, 2018.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

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.
COTE, STEPHEN M STAFF DIRECTOR	172,500.00	14,375.00	10/01/2018 to 10/31/2018		
SISSON, DONALD C. MINORITY STAFF DIRECTOR	172,400.00	14,366.67	10/01/2018 to 10/31/2018		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BELAIR, BRENDAN M SHARED EMPLOYEE	70,000.00	5,833.33	10/01/2018 to 10/31/2018		
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS ASSISTANT	10,000.00	833.33	10/01/2018 to 10/31/2018		
BOOTHE, CAROLINE STERLING PROFESSIONAL STAFF	6,000.00	500.00	10/01/2018 to 10/31/2018		
BUHL, CYNTHIA MAUREEN SHARED STAFF	60,000.00	5,000.00	10/01/2018 to 10/31/2018		
DAVIS, ALEXANDER H PROFESSIONAL STAFF	105,000.00	8,750.00	10/01/2018 to 10/31/2018		
DELANEY, ERIC L. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/2018 to 10/31/2018		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	140,000.00	11,666.67	10/01/2018 to 10/31/2018		
ETHINGTON, RYAN G SHARED EMPLOYEE	20,000.00	1,666.67	10/01/2018 to 10/31/2018		
FITZELLA, JAMES S PROFESSIONAL STAFF	95,000.00	7,916.67	10/01/2018 to 10/31/2018		
FLEMING, PARKER BATES STAFF ASSISTANT	45,000.00	3,750.00	10/01/2018 to 10/31/2018		
GILL, HANNAH LUCILLE CLERK	60,000.00	5,000.00	10/01/2018 to 10/31/2018		
GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	10/01/2018 to 10/31/2018		
GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	152,500.00	12,708.33	10/01/2018 to 10/31/2018		
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	8,000.00	666.67	10/01/2018 to 10/31/2018		
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/2018 to 10/31/2018		

U.S. House of Representatives

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Accounting Organization: 10RU000

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/2018 to 10/31/2018		
MCCUNE, STEPHEN COLLIN POLICY DIRECTOR	124,200.00	10,350.00	10/01/2018 to 10/31/2018		
MINKLER, ANN WHITNEY PROFESSIONAL STAFF	100,000.00	8,333.33	10/01/2018 to 10/31/2018		
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	10/01/2018 to 10/31/2018		
MUELLER, LAUREN EVE COMMUNICATIONS ASSISTANT	35,000.00	2,916.67	10/01/2018 to 10/31/2018		
NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS	111,000.00	9,250.00	10/01/2018 to 10/31/2018		
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	10/01/2018 to 10/31/2018		
PEAVEY, LAURA R PRESS SECRETARY	65,000.00	5,416.67	10/01/2018 to 10/31/2018		
PIATT, AUSTIN W STAFF ASSISTANT	40,000.00	3,333.33	10/01/2018 to 10/31/2018		
PRICE, MATTHEW H PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/2018 to 10/31/2018		
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	10/01/2018 to 10/31/2018		
RUNKLE, KATHERINE ANN SCHEDULER	10,000.00	833.33	10/01/2018 to 10/31/2018		
SHEPARD, ERIC LANE DEPUTY CLERK	50,000.00	4,166.67	10/01/2018 to 10/31/2018		
SUH, JESSICA JIN STAFF ASSISTANT	40,000.00	3,333.33	10/01/2018 to 10/31/2018		