

DAVID DREIER, CALIFORNIA
CHAIRMAN

PETE SESSIONS, TEXAS
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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

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

December 13, 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 November, 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,

A handwritten signature in blue ink that reads "David Dreier".

David Dreier

2012 DEC 14 PM 1:18
COMMITTEE
HOUSE ADMINISTRATION

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

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$209,347.67	\$2,375,352.12	\$2,375,352.12
Overtime Compensation	\$0.00	\$522.83	\$522.83
Accrued Leave	\$0.00	\$8,661.70	\$8,661.70
11-Non Statutory Compensation subtotal	\$209,347.67	\$2,384,536.65	\$2,384,536.65
Consultant Travel/Related Expenses	\$0.00	\$831.45	\$831.45
21-Travel subtotal	\$0.00	\$831.45	\$831.45
DC Telecommunication Equipment (TRANSFER)	\$186.00	\$1,973.00	\$1,973.00
DC Telecommunication Service (TRANSFER)	\$490.25	\$4,840.50	\$4,840.50
DC Telecommunication Tolls (TRANSFER)	\$5,329.16	\$39,939.95	\$39,939.95
HIR Graphics (TRANSFER)	\$0.00	\$286.00	\$286.00
Postage/Courier/Box rental	\$18.00	\$155.82	\$155.82
Franked Mail	\$0.00	\$2.80	\$2.80
Utilities	\$0.00	\$100.00	\$100.00
23- subtotal	\$6,023.41	\$47,298.07	\$47,298.07
Printing & Reproduction	\$229.99	\$690.79	\$690.79
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
24-Printing and Reproduction subtotal	\$229.99	\$703.59	\$703.59
Training	\$0.00	\$1,055.00	\$1,055.00
Representational Expenses	\$0.00	\$2,190.04	\$2,190.04
Technology Service Contracts	\$4,049.26	\$19,041.07	\$19,041.07
Web Development, Hosting, Email and Related Services	\$700.00	\$3,500.00	\$3,500.00
Miscellaneous Other Services	\$0.00	\$2,800.00	\$2,800.00
25-Other Services subtotal	\$4,749.26	\$28,586.11	\$28,586.11
Bottled Water	\$44.97	\$565.42	\$565.42
Food and Beverage	\$0.00	\$519.88	\$519.88
Habitation Expense	\$192.00	\$670.29	\$670.29
Office Supplies (Outside)	\$3,424.99	\$15,722.73	\$15,722.73
Office Supply (TRANSFER)	\$552.69	\$1,579.97	\$1,579.97
Publications/Reference Material	\$57,352.62	\$86,794.95	\$86,794.95
Miscellaneous Supplies & Materials	\$0.00	\$162.62	\$162.62
26-Supplies and Materials subtotal	\$61,567.27	\$106,015.86	\$106,015.86
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$0.00
Computer Hardware Purchase less than \$25,000	\$2,215.55	\$9,135.55	\$9,135.55

Description	YTD Including		Cumulative Total
	November	November	
Computer Software Purchase less than \$10,000	\$2,365.89	\$4,826.58	\$4,826.58
Equipment & Software Maintenance	\$454.00	\$4,288.87	\$4,288.87
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
31-Equipment subtotal	\$5,035.44	\$19,406.55	\$19,406.55
Total Expenses	\$286,953.04	\$2,587,378.28	\$2,587,378.28

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
November

Total Authorization

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

Less Expenses for:

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		\$237,217.30
November		\$286,953.04

Total Expenses to Date: **\$2,587,378.28**

Unexpended authorization **\$587,519.72**

House of Representatives,
Committee on Rules
Full Committee
Fund Balance Statement
November, 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
	November	0.00

Total Committee expenses to date		2.80

Ending Balance:		4997.20
10-31-12		-----

Report of Travel Performed

**Committee on Rules
112th Congress, 2nd Session
November, 2012**

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

COMMITTEE ON RULES

Report to House Administration

Summary of Activities

November, 2012

The Committee on Rules held 2 hearings and reported 2 rules during the month of November, 2012.

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NOTICE OF ACTION

Tuesday, November 13, 2012
5: 32 P.M.

H.R. 6156 Ways & Means Russia and Moldova Jackson-Vanik Repeal
Act of 2012

The Committee granted, by a voice vote, a closed rule for H.R. 6156. The rule provides 90 minutes of debate, with 60 minutes equally divided and controlled by the chair and ranking minority member of the Committee on Ways and Means and 30 minutes equally divided and controlled by the chair and ranking minority member of the Committee on Foreign Affairs. The rule waives all points of order against consideration of the bill. The rule provides that an amendment in the nature of a substitute consisting of the text of Rules Committee Print 112-33 shall be considered as adopted, and the bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. The rule provides one motion to recommit with or without instructions.

Section 2 provides that on any legislative day during the period from November 19, 2012, through November 23, 2012, the Journal of the proceedings of the previous day shall be considered as approved, the Chair may adjourn the House to meet at a date and time within the limits of clause 4, section 5, article I of the Constitution, and bills and resolutions introduced shall be numbered, listed in the Congressional Record, and when printed shall bear the date of introduction, but may be referred at a later time.

Section 3 authorizes the Speaker to appoint Members to perform the duties of the Chair for the duration of the period addressed by section 2.

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NOTICE OF ACTION

Wednesday, November 28, 2012
5:02 P.M.

H.R. 6429

the Judiciary

STEM Jobs Act of 2012

The Committee granted, by record vote of 7-3, a closed rule for H.R. 6429. The rule provides 90 minutes of debate equally divided and controlled by the chair and ranking minority member of the Committee on the Judiciary. The rule waives all points of order against consideration of the bill. The rule provides that an amendment in the nature of a substitute consisting of the text of Rules Committee Print 112-34, as modified by the amendment printed in the Rules Committee report, shall be considered as adopted. The bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. The rule provides one motion to recommit with or without instructions.

Section 2 provides that it shall be in order at any time on the legislative day of December 6, 2012, for the Speaker to entertain motions that the House suspend the rules.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2012 to 11/30/2012

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	11/01/2012 to 11/30/2012		
JARVIS, ADAM DEP STAFF DIRECTOR-MAJORITY	168,411.00	14,034.25	11/01/2012 to 11/30/2012		
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	11/01/2012 to 11/30/2012		
SMITH, BRADLEY W ASSOCIATE STAFF	139,200.00	11,600.00	11/01/2012 to 11/30/2012		

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	11/01/2012 to 11/30/2012		
AGURKIS III, GEORGE J MINORITY LEGISLATIVE CLERK	63,000.00	5,250.00	11/01/2012 to 11/30/2012		
ANDERSON, KYLE COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	11/01/2012 to 11/30/2012		
ANDRES, DOUGLAS ROBERT DEPUTY COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	11/01/2012 to 11/30/2012		
BELIVE, LAUREN ASSOCIATE COUNSEL	85,000.00	7,083.33	11/01/2012 to 11/30/2012		
BERG, ADAM M ASSOCIATE COUNSEL	95,000.00	7,916.67	11/01/2012 to 11/30/2012		
BJORKMAN, NEIL G RESEARCH ASSISTANT	52,500.00	4,375.00	11/01/2012 to 11/30/2012		
CALIO, LYDIA EVANS PROFESSIONAL STAFF	85,000.00	7,083.33	11/01/2012 to 11/30/2012		
CHINN, MONICA K CHIEF LEGISLATIVE CLERK	72,500.00	6,041.67	11/01/2012 to 11/30/2012		
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	50,000.00	4,166.67	11/01/2012 to 11/30/2012		
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/2012 to 11/30/2012		
DAVIS, ALEXANDER H STAFF ASSISTANT	40,000.00	3,333.33	11/01/2012 to 11/30/2012		
DELANEY, DEBORAH A MINORITY CHIEF CLERK	81,000.00	6,750.00	11/01/2012 to 11/30/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2012 to 11/30/2012

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	11/01/2012 to 11/30/2012		
LEMAN, RACHAEL D DEP STAFF DIR POLICY/STRATEGY	168,411.00	14,034.25	11/01/2012 to 11/30/2012		
MAMAUX, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	11/01/2012 to 11/30/2012		
MATOUS, KYLE M STAFF ASSISTANT	32,500.00	2,708.33	11/01/2012 to 11/30/2012		
MINKEL, SARAH BETH DEP LEG CLERK & FIN ADMIN	57,500.00	4,791.67	11/01/2012 to 11/30/2012		
PATTISON, KARAS PROFESSIONAL STAFF	95,000.00	7,916.67	11/01/2012 to 11/30/2012		
RENZ, BRANDON ASSOCIATE STAFF-FOXX	51,250.00	4,270.83	11/01/2012 to 11/30/2012		
SISSON, DONALD C MINORITY-LEGISLATIVE DIRECTOR	105,000.00	8,750.00	11/01/2012 to 11/30/2012		
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	11/01/2012 to 11/30/2012		
TROLLER, KATHARINE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	11/01/2012 to 11/30/2012		
ULLRICH, THOMAS C DIRECTOR OF IT	80,000.00	6,666.67	11/01/2012 to 11/30/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2012 to 11/30/2012

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	Total	\$209,347.67	28	28

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2012 to 11/30/2012

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
Total	\$209,347.67	28	28

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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