

DAVID DREIER, CALIFORNIA  
CHAIRMAN

PETE SESSIONS, TEXAS  
VIRGINIA FOXX, NORTH CAROLINA  
ROB BISHOP, UTAH  
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TIM SCOTT, SOUTH CAROLINA  
DANIEL WEBSTER, FLORIDA  
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

May 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 April, 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 MAY 10 PM 4:44  
COMMITTEE  
HOUSE ADMINISTRATION

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$213,127.32	\$847,459.58	\$847,459.58
Overtime Compensation	\$0.00	\$306.49	\$306.49
Accrued Leave	\$1,416.67	\$1,878.48	\$1,878.48
<b>11-Non Statutory Compensation subtotal</b>	<b>\$214,543.99</b>	<b>\$849,644.55</b>	<b>\$849,644.55</b>
Consultant Travel/Related Expenses	\$121.35	\$435.70	\$435.70
<b>21-Travel subtotal</b>	<b>\$121.35</b>	<b>\$435.70</b>	<b>\$435.70</b>
DC Telecommunication Equipment (TRANSFER)	\$190.00	\$570.00	\$570.00
DC Telecommunication Service (TRANSFER)	\$482.50	\$1,447.50	\$1,447.50
DC Telecommunication Tolls (TRANSFER)	\$3,078.38	\$10,220.48	\$10,220.48
HIR Graphics (TRANSFER)	\$213.00	\$286.00	\$286.00
Postage/Courier/Box rental	\$0.00	\$115.82	\$115.82
Franked Mail	\$0.00	\$2.80	\$2.80
Utilities	\$25.00	\$75.00	\$75.00
<b>23- subtotal</b>	<b>\$3,988.88</b>	<b>\$12,717.60</b>	<b>\$12,717.60</b>
Printing & Reproduction	\$31.90	\$137.60	\$137.60
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$31.90</b>	<b>\$144.00</b>	<b>\$144.00</b>
Training	\$995.00	\$995.00	\$995.00
Miscellaneous Other Services	\$0.00	\$1,400.00	\$1,400.00
<b>25-Other Services subtotal</b>	<b>\$995.00</b>	<b>\$2,395.00</b>	<b>\$2,395.00</b>
Bottled Water	\$79.74	\$167.69	\$167.69
Habitation Expense	\$236.08	\$236.08	\$236.08
Office Supplies (Outside)	\$337.06	\$2,089.57	\$2,089.57
Office Supply (TRANSFER)	\$46.88	\$385.64	\$385.64
Publications/Reference Material	\$322.32	\$2,458.65	\$2,458.65
Miscellaneous Supplies & Materials	\$0.00	\$4.22	\$4.22
<b>26-Supplies and Materials subtotal</b>	<b>\$1,022.08</b>	<b>\$5,341.85</b>	<b>\$5,341.85</b>
Computer Hardware Purchase less than \$25,000	\$3,040.00	\$3,040.00	\$3,040.00
Computer Software Purchase less than \$10,000	\$478.98	\$1,464.57	\$1,464.57
Equipment & Software Maintenance	\$464.06	\$1,564.87	\$1,564.87
Warranties	\$396.00	\$619.55	\$619.55
<b>31-Equipment subtotal</b>	<b>\$4,379.04</b>	<b>\$6,688.99</b>	<b>\$6,688.99</b>

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**Total Expenses**

**\$225,082.24**

**\$877,367.69**

**\$877,367.69**

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

**Fund Balance Statement by Paid Date**  
**April**

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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

**Total Expenses to Date:** **\$877,367.69**

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**Unexpended authorization** **\$2,297,530.31**

House of Representatives,  
Committee on Rules  
Full Committee  
Fund Balance Statement  
April, 2012

Total Authorization for Full Committee		5000.00
H. Res. ____		
Less - Expenses,	January	2.80
	February	0.00
	March	0.00
	April	0.00
	-----	
Total Committee expenses to date		2.80
		-----
Ending Balance:		4997.20
4-30-12		-----

**COMMITTEE ON RULES**  
**Report to House Administration**

**Summary of Activities**

**April, 2012**

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The Committee on Rules held 3 hearings and reported 5 rules during the month of April, 2012.

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**Committee on Rules**  
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**NOTICE OF ACTION**

**Monday, April 16, 2012**

**6:18 P.M.**

ONE HUNDRED TWELFTH CONGRESS

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**H.R. 4089**      **Natural Resources**  
                  **Agriculture**  
                  **Energy & Commerce**

**Sportsmen's Heritage Act of 2012**

The Committee granted, by voice vote, a structured rule providing one hour of general debate equally divided and controlled by the chair and ranking minority member of the Committee on Natural Resources. The rule waives all points of order against consideration of the bill. The rule makes in order as original text for purpose of amendment an amendment in the nature of a substitute consisting of Rules Committee Print 112-19 and provides that it shall be considered as read. The rule waives all points of order against the amendment in the nature of a substitute. The rule makes in order only those amendments printed in the Rules Committee report accompanying the resolution. Each such amendment may be offered only in the order printed in the report, may be offered only a Member designated in the report, shall be considered as read, shall be debatable for the time specified in the report equally divided and controlled by the proponent and an opponent, shall not be subject to amendment, and shall not be subject to a demand for division of the question. The rule waives all points of order against the amendments printed in the report. The rule provides one motion to recommit with or without instructions.

The rule further provides that the House-passed budget resolution shall have force and effect until the adoption of a conference report on the budget resolution. The rule provides that the reconciliation directives, provided in the House-passed budget resolution, to the Committee on Agriculture to be decreased by \$490 million and the directives to the Committee on Financial Services be increased by \$490 million for the period of fiscal years 2012 and 2013.







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**NOTICE OF ACTION**

**Wednesday, April 25, 2012**

**7:15 P.M.**

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<b>H.R. 3523</b>	<b>Intelligence</b>	<b>Cyber Intelligence Sharing &amp; Protection Act</b>
<b>H.R. 4628</b>	<b>Education &amp; the Workforce</b>	<b>Interest Rate Reduction Act</b>

The Committee granted, by voice vote, a structured rule for H.R. 3523. The rule provides one hour of general debate equally divided and controlled by the chair and ranking minority member of the Permanent Select Committee on Intelligence. The rule waives all points of order against consideration of the bill. The rule makes in order as original text for purpose of amendment the amendment in the nature of a substitute consisting of the text of Rules Committee Print 112-20 and provides that it shall be considered as read. The rule waives all points of order against the amendment in the nature of a substitute. The rule makes in order only those amendments printed in the Rules Committee report. Each such amendment may be offered only in the order printed in the report, may be offered only by a Member designated in the report, shall be considered as read, shall be debatable for the time specified in the report equally divided and controlled by the proponent and an opponent, shall not be subject to amendment, and shall not be subject to a demand for division of the question. The rule waives all points of order against the amendments printed in the report. The rule provides one motion to recommit with or without instructions.

The rule further provides that it shall be in order at any time through the legislative day of April 27, 2012, for the Speaker to entertain motions that the House suspend the rules, as though under clause 1 of rule XV, relating to the following measures: H.R. 2096, the Cybersecurity Enhancement Act of 2011; H.R. 3834, the Advancing America's Networking and Information Technology Research and Development Act of 2012; and H.R. 4257, the Federal Information Security Amendments Act of 2012.

The rule provides further for a closed rule for consideration of H.R. 4628. The rule provides one hour of debate equally divided and controlled by the chair and ranking minority member of the Committee on Education and the Workforce. The rule waives all points of order against consideration of the bill and provides that it shall be considered as read. The rule waives all points of order against provisions in the bill. The rule provides one motion to recommit.

Finally, the rule provides that the Committee on Appropriations may, at any time before 6 p.m. on Wednesday, May 2, 2012, file privileged reports to accompany measures making appropriations for the fiscal year ending September 30, 2013.

## **Report of Travel Performed**

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

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

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HI201  
Date: 04/30/12  
Time: 13:05:44

Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: RU000

Process Level: RU000 COMMITTEE ON RULES  
Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

HALPERN, HUGH NATHANAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	04/01/12	04/30/12	
JARVIS, ADAM DEP STAFF DIRECTOR-MAJORITY	168,411.00	14,034.25	04/01/12	04/30/12	
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	04/01/12	04/30/12	
SMITH, BRADLEY W ASSOCIATE STAFF	139,200.00	11,600.00	04/01/12	04/30/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABATE, ANTHONY J MINORITY PROFESSIONAL STAFF	66,000.00	5,500.00	04/01/12	04/30/12	
AGURKIS III, GEORGE J MINORITY LEGISLATIVE CLERK	50,000.00	4,166.67	04/01/12	04/30/12	
ANDERSON, KYLE COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	04/01/12	04/30/12	
ANDRES, DOUGLAS ROBERT DEPUTY COMMUNICATIONS DIRECTOR	65,000.00	5,416.67	04/01/12	04/30/12	
BERG, ADAM M ASSOCIATE COUNSEL	95,000.00	7,916.67	04/01/12	04/30/12	
BJORKMAN, NEIL G RESEARCH ASSISTANT	52,500.00	4,375.00	04/01/12	04/30/12	
CALLIO, LYDIA EVANS PROFESSIONAL STAFF	85,000.00	7,083.33	04/01/12	04/30/12	
CHINN, MONICA K LEGISLATIVE CLERK	65,000.00	5,416.67	04/01/12	04/30/12	

Employee No.



# Payroll Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:05:45

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: RU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	125,000.00	10,416.67	04/01/12	04/30/12		
DAVIS, ALEXANDER H STAFF ASSISTANT	40,000.00	2,222.22	04/01/12	04/30/12	APPOINTMENT 04/11/12	
DELANEY, DEBORAH A MINORITY CHIEF CLERK	81,000.00	6,750.00	04/01/12	04/30/12		
DONEISON, SCOTT P MINORITY INTERN	12,000.00	1,000.00	04/01/12	04/30/12		
FRENCH, CHARLES T ASSOCIATE STAFF-SESSIONS	70,000.00	5,833.33	04/01/12	04/30/12		
LEMAN, RACHAEL D DIR OF POLICY & STRATEGIC COMM	115,000.00	9,583.33	04/01/12	04/30/12	P/R CHANGE 04/01/12	
MAMAY, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	04/01/12	04/30/12		
MANEY, JOHANNA POWERS COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	04/01/12	04/30/12		
MINKEL, SARAH BETH DEPUTY LEGISLATIVE CLERK	50,000.00	4,166.67	04/01/12	04/30/12		
PATTISON, KARAS PROFESSIONAL STAFF	95,000.00	7,916.67	04/01/12	04/30/12		
RENZ, BRANDON ASSOCIATE STAFF-FOXX	51,250.00	4,270.83	04/01/12	04/30/12		
SEN, SHURID K PRESS SECRETARY	42,000.00	3,500.00	04/01/12	04/30/12		
SHEEHAN JR, TIMOTHY MINORITY PROFESSIONAL STAFF	68,000.00	1,133.33	04/01/12	04/30/12	TERMINATED 04/06/12	
SISSON, DONALD C MINORITY-LEGISLATIVE DIRECTOR	105,000.00	8,750.00	04/01/12	04/30/12		

Pay Certification-FINMART

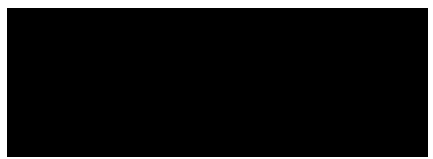
HI201  
Date: 04/30/12  
Time: 13:05:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: RU0000

Process Level: RU000 COMMITTEE ON RULES  
Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

STERN, KEITH I	MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	04/01/12	04/30/12		
TROLLER, KATHARINE	SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	04/01/12	04/30/12		
ULLRICH, THOMAS C	DIRECTOR OF IT	75,000.00	6,250.00	04/01/12	04/30/12		
WEST, CELESTE JONES	SENIOR PROFESSIONAL STAFF	140,000.00	11,666.67	04/01/12	04/30/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE							
SHEEHAN JR, TIMOTHY	MINORITY PROFESSIONAL STAFF	68,000.00	1,416.67				



Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:05:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: RU000 COMMITTEE ON RULES  
Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: RU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	54,375.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	158,751.40	25	26
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,416.67	1	1
Total	214,543.99	29	31

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

*David Brown*