

JAMES P. MCGOVERN,
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DON SISSON, STAFF DIRECTOR
(202) 225-9091

www.rules.house.gov



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

ONE HUNDRED SIXTEENTH CONGRESS

TOM COLE, OKLAHOMA
RANKING REPUBLICAN

ROB WOODALL, GEORGIA
MICHAEL C. BURGESS, TEXAS
DEBBIE LESKO, ARIZONA

KELLY DIXON, MINORITY STAFF DIRECTOR

MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9191

May 15, 2020

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for April, 2020, including:

- Statement of expenses for the month and year to date;
- Report of travel performed using Committee funds;
- Summary of legislative activities; 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, appearing to read "James P. McGovern".

James P. McGovern
Chairman

**Report to House Administration
Report of Disbursements, Year-to-Date**

Committee on Rules
116th Congress, 2nd Session
April 2020

Month	Total Expenses
January	\$218,363.80
February	\$241,536.51
March	\$240,529.40
April	\$248,715.45
TOTAL EXPENSES TO DATE:	\$949,145.16

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

Office: 10RU000 COMMITTEE ON RULES

Appropriation Year 2020
 2020:116th Congress 2ndSession
 Month: April 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	228,516.69	902,260.10
		Total	228,516.69	902,260.10
	22 Transportation of Things	2201 Freight Charges	0.00	960.51
		Total	0.00	960.51
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	15.89	512.58
		2320 DC Telecom Equip (TRANSFER)	52.00	252.00
		2321 DC Telecom Serv (TRANSFER)	340.00	1,010.00
		2322 DC Telecom Tolls (TRANSFER)	2,084.26	5,821.26
		Total	2,492.15	7,595.84
	25 Other Services	2571 Technology Service Contracts	12,872.50	22,971.13
		2572 Web Dev Hst,Email & Rltd Serv	627.05	677.03
		Total	13,499.55	23,648.16
	26 Supplies and Materials	2602 Water	2.99	11.96
		2603 Food & Beverage	136.40	513.58
		2605 Framing (TRANSFER)	0.00	279.00
		2610 Habitation Expense	0.00	4,391.74
		2620 Office Supplies (Outside)	1,186.59	1,432.69
		2621 Office Supply (TRANSFER)	0.00	850.51
		2623 Software < \$500	400.66	400.66
		2630 Publications/Reference Mat'l	20.66	2,720.65
		Total	1,747.30	10,600.79
		31 Equipment	3115 Computer Softw Purch <\$10,000	1,919.76
	3118 Maintenance / Repairs		540.00	2,160.00
Total	2,459.76		4,079.76	
Total	Total	248,715.45	949,145.16	

**Report to House Administration
Report of Travel Performed**

Committee on Rules
116th Congress, 2nd Session
April 2020

There was \$0.00 of Committee funds disbursed during the month of April 2020 for official travel.

**Report to House Administration
Summary of Activities**

Committee on Rules
116th Congress, 2nd Session
April 2020

The Committee on Rules held 1 Meeting and reported 1 special rule during the month of April, 2020.

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NOTICE OF ACTION

Wednesday, April 22, 2020

6:52 PM

H. Res. 935 Committee on Rules Establishing a Select Subcommittee on the Coronavirus Crisis as a select investigative subcommittee of the Committee on Oversight and Reform.

The Committee granted, by record vote of 7-4, a rule that provides for the adoption of H. Res. 935, Establishing a Select Subcommittee on the Coronavirus Crisis as a select investigative subcommittee of the Committee on Oversight and Reform.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2020 to 04/30/2020

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BELAIR, JENNIFER LACKEY SENIOR PROFESSIONAL STAFF	11,666.67	04/01/2020 to 04/30/2020
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS ASSISTANT	2,083.33	04/01/2020 to 04/30/2020
BUHL, CYNTHIA MAUREEN SHARED EMPLOYEE	7,500.00	04/01/2020 to 04/30/2020
CHAMBERS, KELLY ANNE STAFF DIRECTOR	14,491.67	04/01/2020 to 04/30/2020
CORBIN, KIMBERLY S SENIOR ADVISOR	5,416.67	04/01/2020 to 04/30/2020
CORLEY, SARAH ANN COMMUNICATIONS DIRECTOR	3,333.33	04/01/2020 to 04/30/2020
DECASTRO, JACOB CHARLES INTERN	1,750.00	04/01/2020 to 04/30/2020
DELANEY, ERIC L. PROFESSIONAL STAFF MEMBER	8,333.33	04/01/2020 to 04/30/2020
DILLER, MATTHEW THOMAS POLICY DIRECTOR	9,166.67	04/01/2020 to 04/30/2020
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	9,166.67	04/01/2020 to 04/30/2020
FITZELLA, JAMES S SENIOR PROFESSIONAL STAFF	10,000.00	04/01/2020 to 04/30/2020
GILL, HANNAH LUCILLE CLERK	5,416.67	04/01/2020 to 04/30/2020
GOHRINGER, JEFFREY EARL COMMS DIR., STRATEGIC ADVISOR	10,000.00	04/01/2020 to 04/30/2020
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	9,583.33	04/01/2020 to 04/30/2020
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	8,333.33	04/01/2020 to 04/30/2020
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	8,333.33	04/01/2020 to 04/30/2020
LIEB, MARY KATHERINE DIGITAL MANAGER	4,166.67	04/01/2020 to 04/30/2020
MARTINEZ, ANA KARINA STAFF ASSISTANT	4,166.67	04/01/2020 to 04/30/2020

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2020 to 04/30/2020

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
MORRISON, LALE M ASSOCIATE-HASTINGS	6,791.67	04/01/2020 to 04/30/2020
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	14,491.67	04/01/2020 to 04/30/2020
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	10,500.00	04/01/2020 to 04/30/2020
PRICE, MATTHEW H PROFESSIONAL STAFF MEMBER	8,333.33	04/01/2020 to 04/30/2020
ROSSI, JANET MARIE ASSOCIATE	833.33	04/01/2020 to 04/30/2020
RUSSELL, SAMANTHA GRACE STAFF ASSISTANT	4,166.67	04/01/2020 to 04/30/2020
SHEPARD, ERIC LANE PROFESSIONAL STAFF	5,416.67	04/01/2020 to 04/30/2020
SISSON, DONALD C STAFF DIRECTOR	14,491.67	04/01/2020 to 04/30/2020
SUH, JESSICA JIN CLERK	5,416.67	04/01/2020 to 04/30/2020
TURTON, DANIEL ARTHUR SENIOR ADVISOR	10,416.67	04/01/2020 to 04/30/2020
VARGAS-TORRICO, CESAR AUGUSTO INTERN	1,750.00	04/01/2020 to 04/30/2020
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	11,250.00	04/01/2020 to 04/30/2020
WONG, AVERILL Z INTERN	1,750.00	04/01/2020 to 04/30/2020