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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 THIRTEENTH 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

September 18, 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 August, 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,

A handwritten signature in blue ink that reads "Pete Sessions".

Pete Sessions

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
August

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

Total Expenses to Date: **\$1,684,591.21**

Unexpended authorization **\$1,201,390.79**

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$197,576.39	\$1,580,672.80	\$1,580,672.80
Bonus	\$0.00	\$5,753.00	\$5,753.00
11-Non Statutory Compensation subtotal	\$197,576.39	\$1,586,425.80	\$1,586,425.80
DC Telecommunication Equipment (TRANSFER)	\$116.00	\$898.00	\$898.00
DC Telecommunication Service (TRANSFER)	\$452.50	\$3,182.50	\$3,182.50
DC Telecommunication Tolls (TRANSFER)	\$2,274.29	\$20,817.38	\$20,817.38
HIR Graphics (TRANSFER)	\$0.00	\$140.00	\$140.00
Franked Mail	\$33.21	\$33.21	\$33.21
23-Rent, Communications and Utilities subtotal	\$2,876.00	\$25,071.09	\$25,071.09
Printing & Reproduction	\$95.64	\$130.42	\$130.42
Photographic (TRANSFER)	\$0.00	\$17.60	\$17.60
24-Printing and Reproduction subtotal	\$95.64	\$148.02	\$148.02
Technology Service Contracts	\$7,825.25	\$32,920.75	\$32,920.75
Web Development, Hosting, Email and Related Services	\$3,018.75	\$20,225.00	\$20,225.00
25- subtotal	\$10,844.00	\$53,145.75	\$53,145.75
Bottled Water	\$61.98	\$426.84	\$426.84
Food and Beverage	\$0.00	\$1,215.13	\$1,215.13
Habitation Expense	\$0.00	\$120.27	\$120.27
Office Supplies (Outside)	\$742.39	\$6,622.48	\$6,622.48
Office Supply (TRANSFER)	\$46.80	\$1,118.09	\$1,118.09
Software under \$500	\$81.08	\$212.78	\$212.78
Publications/Reference Material	\$677.32	\$3,235.31	\$3,235.31
26-Supplies and Materials subtotal	\$1,609.57	\$12,950.90	\$12,950.90
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,727.00	\$3,727.00
Equipment & Software Maintenance	\$503.00	\$2,762.67	\$2,762.67
Warranties	\$0.00	\$359.98	\$359.98
31-Equipment subtotal	\$503.00	\$6,849.65	\$6,849.65
Total Expenses	\$213,504.60	\$1,684,591.21	\$1,684,591.21

Fund Balance Statement
Franked Mail

Committee on Rules
113th Congress, 2nd Session
Full Committee
August, 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 (Updated)
	August	0.00

Total Committee expenses to date		\$ 34.14

Ending Balance:		\$ 4,965.86
8/31/14		-----

Report of Travel Performed

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

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

Report to House Administration
Summary of Activities

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

The Committee on Rules held 1 Meeting, and reported 1 Rule during the month of August, 2014.

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NOTICE OF ACTION

Friday, August 1, 2014

5:10 PM

H.R. 5230	Appropriations	Making supplemental appropriations for the fiscal year ending September 30, 2014, and for other purposes.
H.R. 5272	the Judiciary	To prohibit certain actions with respect to deferred action for aliens not lawfully present in the United States, and for other purposes.

The Committee granted, by record vote of 9-4, a rule that provides for further consideration for H.R. 5230 under a closed rule. The rule provides one hour of additional debate equally divided and controlled by the chair and ranking minority member of the Committee on Appropriations. The rule provides that the amendments printed in Part A of the Rules Committee report shall be considered as adopted. 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.

In section 2, the rule provides that after passage of H.R. 5230 and on the legislative day of August 1, 2014, the House shall consider H.R. 5272, to prohibit certain actions with respect to deferred action for aliens not lawfully present in the United States, and for other purposes, under a closed rule. The rule provides one hour 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 the amendment printed in Part B of the Rules Committee report 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.

In section 3, the rule strikes section 2 of House Resolution 700 and replaces it with the following: "Sec. 2. It shall be in order at any time on the legislative day of August 1, 2014, for the Speaker to entertain motions that the House suspend the rules, as though under clause 1 of rule XV, relating to a measure addressing missile defense of Israel."

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	08/01/2014 to 08/31/2014	
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	08/01/2014 to 08/31/2014	
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	08/01/2014 to 08/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABATE, ANTHONY J MINORITY PROFESSIONAL STAFF	72,000.00	6,000.00	08/01/2014 to 08/31/2014	
ADAMS, CARRIE ELIZABETH SPEECHWRITER & DIGITAL DIR	12,000.00	1,000.00	08/01/2014 to 08/31/2014	
AGURKIS III, GEORGE J MIORITY LEGISLATIVE CLERK	63,000.00	5,250.00	08/01/2014 to 08/31/2014	
ANDRES, DOUGLAS ROBERT COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	08/01/2014 to 08/31/2014	
BELIVE, LAUREN MINORITY POLICY DIRECTOR	90,000.00	7,500.00	08/01/2014 to 08/31/2014	
BERG, ADAM M MINORITY COUNSEL	105,000.00	8,750.00	08/01/2014 to 08/31/2014	
BJORKMAN, NEIL G POLICY COUNSEL	56,000.00	4,666.67	08/01/2014 to 08/31/2014	
BLAKE, NATHAN M PROFESSIONAL STAFF	93,000.00	7,750.00	08/01/2014 to 08/31/2014	
CHINN, MONICA K CHIEF LEGISLATIVE CLERK	75,000.00	6,250.00	08/01/2014 to 08/31/2014	
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	60,000.00	5,000.00	08/01/2014 to 08/31/2014	
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	148,000.00	12,333.33	08/01/2014 to 08/31/2014	
COUSINS, ROBERT L POLICY DIRECTOR	118,000.00	6,555.56	08/01/2014 to 08/31/2014	TERMINATED 08/20/14
DAVIS, ALEXANDER H LEGISLATIVE CLERK	46,000.00	3,833.33	08/01/2014 to 08/31/2014	
DELANEY, DEBORAH A MINORITY CHIEF CLERK	89,000.00	7,416.67	08/01/2014 to 08/31/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	98,000.00	8,166.67	08/01/2014 to 08/31/2014	
HUBBARD, KEVIN O SHARED EMPLOYEE	20,000.00	1,666.67	08/01/2014 to 08/31/2014	
LEWIS, THOMAS SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2014 to 08/31/2014	
MATOUS, KYLE M POLICY DIRECTOR	85,000.00	7,083.33	08/01/2014 to 08/31/2014	
MORELAND, EDWARD E INTERN	18,000.00	50.00	08/01/2014 to 08/31/2014	TERMINATED 08/01/14
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	08/01/2014 to 08/31/2014	
NAPIER, BENJAMIN W STAFF ASSISTANT	39,000.00	3,250.00	08/01/2014 to 08/31/2014	
PATTISON, KARAS PROFESSIONAL STAFF	98,000.00	8,166.67	08/01/2014 to 08/31/2014	
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	08/01/2014 to 08/31/2014	
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2014 to 08/31/2014	
SISSON, DONALD C DEPUTY STAFF DIR OF FLOOR OPS	115,000.00	9,583.33	08/01/2014 to 08/31/2014	
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	08/01/2014 to 08/31/2014	
WALKER, ERIC M PRESS SECRETARY	13,500.00	1,125.00	08/01/2014 to 08/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	\$156,084.72	25	27
RU000	Total	\$197,576.39	28	30

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.


