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

2018 JAN -2 PM 12:42
COMMITTEE
HOUSE ADMINISTRATION

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 August 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

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

Office: 10RU000 COMMITTEE ON RULES

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-----------------------------------|-------------------------------------|------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 192,216.68 | 1,499,707.92 |
| | | 1106 Bonus | 0.00 | 21,320.00 |
| | | Total | 192,216.68 | 1,521,027.92 |
| | 21 Travel | 2135 Taxi/Parking/Tolls | 222.01 | 222.01 |
| | | Total | 222.01 | 222.01 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 76.00 | 642.50 |
| | | 2321 DC Telecom Serv (TRANSFER) | 427.00 | 2,989.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 3,452.49 | 31,188.16 |
| | | Total | 3,955.49 | 34,819.66 |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 0.00 | 494.72 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 12.80 |
| | | Total | 0.00 | 507.52 |
| | 25 Other Services | 2571 Technology Service Contracts | 696.00 | 36,868.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 21,000.00 | 73,500.00 |
| | | Total | 21,696.00 | 110,368.00 |
| | 26 Supplies and Materials | 2602 Water | 410.54 | 2,659.20 |
| | | 2603 Food & Beverage | 164.77 | 1,852.62 |
| | | 2610 Habitation Expense | 0.00 | 343.34 |
| | | 2620 Office Supplies (Outside) | 244.14 | 1,894.81 |
| | | 2621 Office Supply (TRANSFER) | 20.16 | 1,903.38 |
| | | 2623 Software < \$500 | 0.00 | 845.40 |
| 2630 Publications/Reference Mat'l | | 293.55 | 3,530.22 | |
| Total | | 1,133.16 | 13,028.97 | |
| 31 Equipment | 3115 Computer Softw Purch <\$10,000 | 0.00 | 1,798.00 | |
| | 3118 Maintenance / Repairs | 668.33 | 2,274.96 | |
| | Total | 668.33 | 4,072.96 | |
| Total | | | 219,891.67 | 1,684,047.04 |
| AE200 Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 17.31 |
| | | Total | 0.00 | 17.31 |

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

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Authorization Year: 2018
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 Month: August 2018

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------------------|--------------|---------------------|-------------------|---------------------|
| AE200 Official Mail | Total | | 0.00 | 17.31 |
| Total | | | 219,891.67 | 1,684,064.35 |

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON RULES

FUND BALANCE STATE BY PAID DATE
AUGUST

| | |
|------------------------------|-----------------|
| TOTAL AUTHORIZATION 115-2 | \$ 3,130,281.10 |
|------------------------------|-----------------|

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 |

| | |
|-------------------------|-----------------|
| TOTAL EXPENSES TO DATE: | \$ 1,684,064.35 |
|-------------------------|-----------------|

Fund Balance Statement
Franked Mail

Committee on Rules
115th Congress, 2nd Session
Full Committee
August 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 |

Total Committee expenses to date \$17.31

Ending Balance: \$ 4982.69
8/31/2018 -----

Report of Travel Performed

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

There was \$ 222.01 of committee travel during the month of August, 2018.

**Report to House Administration
Summary of Activities**

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

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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 | 08/01/2018 to 08/31/2018 | | |
| SISSON, DONALD C MINORITY STAFF DIRECTOR | 172,400.00 | 14,366.67 | 08/01/2018 to 08/31/2018 | | |

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 | 08/01/2018 to 08/31/2018 | | |
| BOOTHE, CAROLINE STERLING PROFESSIONAL STAFF | 6,000.00 | 500.00 | 08/01/2018 to 08/31/2018 | | |
| BUHL, CYNTHIA MAUREEN SHARED STAFF | 60,000.00 | 5,000.00 | 08/01/2018 to 08/31/2018 | | |
| DAVIS, ALEXANDER H PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 08/01/2018 to 08/31/2018 | | |
| DELANEY, ERIC L. PROFESSIONAL STAFF MEMBER | 65,000.00 | 5,416.67 | 08/01/2018 to 08/31/2018 | | |
| ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH | 140,000.00 | 11,666.67 | 08/01/2018 to 08/31/2018 | | |
| ETHINGTON, RYAN G SHARED EMPLOYEE | 20,000.00 | 1,666.67 | 08/01/2018 to 08/31/2018 | | |
| FITZELLA, JAMES S PROFESSIONAL STAFF | 95,000.00 | 7,916.67 | 08/01/2018 to 08/31/2018 | | |
| FLEMING, PARKER BATES STAFF ASSISTANT | 45,000.00 | 3,750.00 | 08/01/2018 to 08/31/2018 | | |
| GILL, HANNAH LUCILLE CLERK | 60,000.00 | 5,000.00 | 08/01/2018 to 08/31/2018 | | |
| GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR | 90,000.00 | 7,500.00 | 08/01/2018 to 08/31/2018 | | |
| GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR | 152,500.00 | 12,708.33 | 08/01/2018 to 08/31/2018 | | |
| HODGKINS, CAITLIN ROSE POLICY DIRECTOR | 8,000.00 | 666.67 | 08/01/2018 to 08/31/2018 | | |
| ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER | 65,000.00 | 5,416.67 | 08/01/2018 to 08/31/2018 | | |
| LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER | 65,000.00 | 5,416.67 | 08/01/2018 to 08/31/2018 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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. |
|---|---------------|-----------|--------------------------|---------|--------------|
| MCCUNE, STEPHEN COLLIN POLICY DIRECTOR | 124,200.00 | 10,350.00 | 08/01/2018 to 08/31/2018 | | |
| MINKLER, ANN WHITNEY PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 08/01/2018 to 08/31/2018 | | |
| MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS | 60,000.00 | 5,000.00 | 08/01/2018 to 08/31/2018 | | |
| MUELLER, LAUREN EVE COMMUNICATIONS ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2018 to 08/31/2018 | | |
| NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS | 111,000.00 | 9,250.00 | 08/01/2018 to 08/31/2018 | | |
| PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR | 140,000.00 | 11,666.67 | 08/01/2018 to 08/31/2018 | | |
| PEAVEY, LAURA R PRESS SECRETARY | 65,000.00 | 5,416.67 | 08/01/2018 to 08/31/2018 | | |
| PIATT, AUSTIN W STAFF ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2018 to 08/31/2018 | | |
| PRICE, MATTHEW H PROFESSIONAL STAFF MEMBER | 65,000.00 | 5,416.67 | 08/01/2018 to 08/31/2018 | | |
| ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR | 70,000.00 | 5,833.33 | 08/01/2018 to 08/31/2018 | | |
| RUNKLE, KATHERINE ANN SCHEDULER | 10,000.00 | 833.33 | 08/01/2018 to 08/31/2018 | | |
| SHEPARD, ERIC LANE DEPUTY CLERK | 50,000.00 | 4,166.67 | 08/01/2018 to 08/31/2018 | | |
| SUH, JESSICA JIN STAFF ASSISTANT | 40,000.00 | 3,333.33 | 08/01/2018 to 08/31/2018 | | |