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Committee on Rules
U.S. House of Representatives
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Washington, DC 20515-6269

ONE HUNDRED SIXTEENTH CONGRESS

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

September 13, 2019

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 August, 2019, 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 that reads "James P. McGovern".

James P. McGovern
Chairman

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

Office: 10RU000 COMMITTEE ON RULES

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: August 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	224,430.54	1,731,781.84
		1104 Accrued Leave	0.00	3,812.50
		1106 Bonus	0.00	2,000.00
		Total	224,430.54	1,737,594.34
	21 Travel	2101 Commercial Transportation	0.00	158.30
		2105 Lodging	0.00	279.72
		2110 Meals	0.00	9.39
		2120 Car Rental	0.00	123.01
		2125 Gasoline	0.00	15.27
		2135 Taxi/Parking/Tolls	392.57	641.99
		Total	392.57	1,227.68
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	152.00	1,644.00
		2321 DC Telecom Serv (TRANSFER)	327.25	2,374.00
		2322 DC Telecom Tolls (TRANSFER)	3,931.91	15,583.69
		2335 HIR Graphics (TRANSFER)	0.00	66.00
		Total	4,411.16	19,669.69
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	5,502.25
		2403 Photographic (TRANSFER)	0.00	44.90
		Total	0.00	5,547.15
	25 Other Services	2502 Non-Technology Service Contr	0.00	9,587.50
		2571 Technology Service Contracts	19,522.50	73,957.75
		2572 Web Dev Hst,Email & Rtd Serv	5,210.44	36,112.69
		Total	24,732.94	119,657.94
	26 Supplies and Materials	2602 Water	6.99	439.58
		2603 Food & Beverage	0.00	1,968.28
		2620 Office Supplies (Outside)	788.82	10,184.81
		2621 Office Supply (TRANSFER)	68.27	3,535.27
2623 Software < \$500		0.00	427.07	
2630 Publications/Reference Matl		0.00	3,030.00	
Total		864.08	19,585.01	

U.S. House of Representatives
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	864.08	19,585.01
		3115 Computer Softw Purch <\$10,000	0.00	1,919.76
		3118 Maintenance / Repairs	540.00	4,320.00
	31 Equipment	Total	540.00	6,239.76
Total			255,371.29	1,909,521.57

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

Committee on Rules
116th Congress, 1st Session
August 2019

Month	Total Expenses
January	\$170,039.12
February	\$232,555.53
March	\$234,957.64
April	\$242,134.49
May	\$248,105.35
June	\$269,574.66
July	\$256,783.49
August	\$255,371.29
TOTAL EXPENSES TO DATE:	\$1,909,521.57

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

Committee on Rules
116th Congress, 1st Session
August 2019

There was \$392.57 of Committee funds disbursed during the month of August 2019, for official travel, consisting solely of payments for staff transportation authorized pursuant to the Alternate Ride Home program.

**Report to House Administration
Summary of Activities**

Committee on Rules
116th Congress, 1st Session
August 2019

The Committee on Rules held no Meetings and reported no special rules during the month of August, 2019.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
BELAIR, JENNIFER LACKEY SENIOR PROFESSIONAL STAFF	11,666.67	08/01/2019 to 08/31/2019
CHAMBERS, KELLY ANNE STAFF DIRECTOR	14,375.00	08/01/2019 to 08/31/2019
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	11,666.67	08/01/2019 to 08/31/2019
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	14,333.33	08/01/2019 to 08/31/2019
SISSON, DONALD C STAFF DIRECTOR	14,366.67	08/01/2019 to 08/31/2019
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	11,250.00	08/01/2019 to 08/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS ASSISTANT	833.33	08/01/2019 to 08/31/2019
BUHL, CYNTHIA MAUREEN SHARED EMPLOYEE	6,666.67	08/01/2019 to 08/31/2019
CORBIN, KIMBERLY S SENIOR ADVISOR	10,833.33	08/01/2019 to 08/31/2019
CORLEY, SARAH ANN COMMUNICATIONS DIRECTOR	3,333.33	08/01/2019 to 08/31/2019
DELANEY, ERIC L. PROFESSIONAL STAFF MEMBER	7,083.33	08/01/2019 to 08/31/2019
DILLER, MATTHEW THOMAS POLICY DIRECTOR	9,166.67	08/01/2019 to 08/31/2019
FITZELLA, JAMES S SENIOR PROFESSIONAL STAFF	10,000.00	08/01/2019 to 08/31/2019
GILL, HANNAH LUCILLE CLERK	5,000.00	08/01/2019 to 08/31/2019
GOHRINGER, JEFFREY EARL COMMS DIR., STRATEGIC ADVISOR	8,750.00	08/01/2019 to 08/31/2019
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	8,333.33	08/01/2019 to 08/31/2019
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	7,083.33	08/01/2019 to 08/31/2019

U.S. House of Representatives

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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
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	7,083.33	08/01/2019 to 08/31/2019
LUCE, SHELBY LOUISE TEMPORARY RESEARCH ASST.	1,688.89	08/01/2019 to 08/31/2019
MARTINEZ, ANA KARINA STAFF ASSISTANT	3,333.33	08/01/2019 to 08/31/2019
MORRISON, LALE M ASSOCIATE-HASTINGS	6,666.67	08/01/2019 to 08/31/2019
MUELLER, LAUREN EVE COMMUNICATIONS ASSISTANT	3,750.00	08/01/2019 to 08/31/2019
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	9,250.00	08/01/2019 to 08/31/2019
PRICE, MATTHEW H PROFESSIONAL STAFF MEMBER	7,083.33	08/01/2019 to 08/31/2019
ROBERTS, DREW MICHAEL STAFF ASSISTANT	3,333.33	08/01/2019 to 08/31/2019
ROSSI, JANET MARIE ASSOCIATE	4,166.67	08/01/2019 to 08/31/2019
RUSSELL, SAMANTHA GRACE STAFF ASSISTANT	3,333.33	08/01/2019 to 08/31/2019
SHEPARD, ERIC LANE PROFESSIONAL STAFF	5,000.00	08/01/2019 to 08/31/2019
SUH, JESSICA JIN DEPUTY CLERK	4,583.33	08/01/2019 to 08/31/2019
TURTON, DANIEL ARTHUR SENIOR ADVISOR	10,416.67	08/01/2019 to 08/31/2019