

PETE SESSIONS, TEXAS
CHAIRMAN

TOM COLE, OKLAHOMA
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STEPHEN M. COTE, STAFF DIRECTOR
(202) 225-9191
www.rules.house.gov



Committee on Rules
U.S. House of Representatives
H-512 The Capitol
Washington, DC 20515-6269

ONE HUNDRED FIFTEENTH CONGRESS

JAMES P. McGOVERN, MASSACHUSETTS
RANKING MINORITY MEMBER

ALCEE L. HASTINGS, FLORIDA
JARED POLIS, COLORADO
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DON SISSON, MINORITY STAFF DIRECTOR

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

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 November 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

COMMITTEE
HOUSE ADMINISTRATION
2018 JAN -2 PM 12:12

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON RULES

FUND BALANCE STATE BY PAID DATE
NOVEMBER

TOTAL AUTHORIZATION 115-2	\$ 3,130,281.10
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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
SEPTEMBER	\$ 209,579.66
OCTOBER	\$ 205,104.05
NOVEMBER	\$ 254,931.24

TOTAL EXPENSES TO DATE:	\$ 2,353,679.30
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U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	192,216.68	2,076,357.96
		1106 Bonus	36,116.00	68,489.92
		Total	228,332.68	2,144,847.88
	21 Travel	2135 Taxi/Parking/Tolls	0.00	277.07
		Total	0.00	277.07
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	76.00	870.50
		2321 DC Telecom Serv (TRANSFER)	427.00	4,270.00
		2322 DC Telecom Tolls (TRANSFER)	3,368.52	41,337.57
		Total	3,871.52	46,478.07
	24 Printing and Reproduction	2401 Printing & Reproduction	54.95	645.67
		2403 Photographic (TRANSFER)	0.00	12.80
		Total	54.95	658.47
	25 Other Services	2571 Technology Service Contracts	696.00	38,956.00
		2572 Web Dev Hst,Email & Rltd Serv	21,000.00	95,048.00
		Total	21,696.00	134,004.00
	26 Supplies and Materials	2602 Water	8.00	2,683.20
		2603 Food & Beverage	78.45	2,398.20
		2610 Habitation Expense	0.00	343.34
		2620 Office Supplies (Outside)	13.25	1,968.06
		2621 Office Supply (TRANSFER)	42.79	2,307.59
		2623 Software < \$500	0.00	2,463.40
		2630 Publications/Reference Mat'l	293.60	3,980.27
		Total	436.09	16,144.06
31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	7,357.48	
	3118 Maintenance / Repairs	540.00	3,894.96	
	Total	540.00	11,252.44	
Total		254,931.24	2,353,661.99	
AE200	Official Mail	2352 Franked Mail	0.00	17.31
		Total	0.00	17.31

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

Office: 10RU000 COMMITTEE ON RULES

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	3,230,281.00	0.00	3,230,281.00	0.00	0.00	0.00	0.00	0.00	3,230,281.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,144,847.88	2,144,847.88	(2,144,847.88)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	277.07	277.07	(277.07)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	46,478.07	46,478.07	(46,478.07)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	658.47	658.47	(658.47)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	134,004.00	134,004.00	(134,004.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	16,144.06	16,144.06	(16,144.06)
	31 Equipment	0.00	0.00	0.00	0.00	2,470.74	0.00	11,252.44	13,723.18	(13,723.18)
Total		3,230,281.00	0.00	3,230,281.00	0.00	2,470.74	0.00	2,353,661.99	2,356,132.73	874,148.27
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	17.31	17.31	(17.31)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	17.31	17.31	4,982.69
Total		3,235,281.00	0.00	3,235,281.00	0.00	2,470.74	0.00	2,353,679.30	2,356,150.04	879,130.96

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

Office: 10RU000 COMMITTEE ON RULES

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	Total		0.00	17.31
Total			254,931.24	2,353,679.30

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

Office: 10RU000 COMMITTEE ON RULES

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1139			BELAIR, BRENDAN M.	Shared Employee	11/01/2018 to 11/30/2018			5,833.33
						7249			BONACCORSI, MATTHEW A	Communications Assistant	11/01/2018 to 11/30/2018			833.33
						5279			BOOTHE, CAROLINE S.	Professional Staff	11/01/2018 to 11/30/2018			500.00
						1902			BUHL, CYNTHIA M.	Shared Staff	11/01/2018 to 11/30/2018			5,000.00
						2151			COTE, STEPHEN M	Staff Director	11/01/2018 to 11/30/2018			14,375.00
EXPEN	11 Personnel Compensation	1101	2018-11-30	INT_PAY	PR18113000	4064			DAVIS, ALEXANDER H	Professional Staff	11/01/2018 to 11/30/2018			8,750.00
						2497			DELANEY, ERIC L.	Professional Staff Member	11/01/2018 to 11/30/2018			5,416.67
						4959			ERB, CHRISTOPHER J	Director of Admin and Tech	11/01/2018 to 11/30/2018			11,666.67
						5119			ETHINGTON, RYAN G	Shared Employee	11/01/2018 to 11/30/2018			1,666.67
						6390			FITZELLA, JAMES S	Professional Staff	11/01/2018 to 11/30/2018			7,916.67
						8417			FLEMING, PARKER B	Staff Assistant	11/01/2018 to 11/30/2018			3,750.00

Fund Balance Statement
Franked Mail

Committee on Rules
115th Congress, 2nd Session
Full Committee
November 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
	September	0.00
	October	0.00
	November	0.00

Total Committee expenses to date \$17.31

Ending Balance: \$ 4982.69
11/30/2018 -----

Report of Travel Performed

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

There was \$ 0.00 of committee travel during the month of November, 2018.

**Report to House Administration
Summary of Activities**

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

The Committee on Rules held 2 Meetings and reported 2 Rules during the month of November, 2018.

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MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9081

NOTICE OF ACTION

Tuesday, November 13, 2018
5:30 PM

H.R. 6784

Committee on Natural Resources Manage our Wolves Act

The Committee granted, by record vote of 6-2, a rule providing for the consideration of H.R. 6784 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 Natural Resources. The rule waives all points of order against consideration of the bill. The rule provides that the bill shall be considered as read. The rule waives all points of order against provisions in the bill. The rule provides one motion to recommit.

In section 2, the rule provides that on any legislative day during the period from November 19, 2018, through November 26, 2018: the Journal of the proceedings of the previous day shall be considered as approved; and the Chair may at any time declare the House adjourned to meet at a date and time to be announced by the Chair in declaring the adjournment.

In section 3, the rule provides that the Speaker may appoint Members to perform the duties of the Chair for the duration of the period addressed by section 2.

Finally, in section 4, the rule provides the provisions of section 7 of the War Powers Resolution (50 U.S.C. 1546) shall not apply to House Concurrent Resolution 138.

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NOTICE OF ACTION

Wednesday, November 28, 2018
9:36 PM

Senate amendment to
H.R. 88

Committee on Ways
and Means

Shiloh National Military Park Boundary Adjustment and
Parker's Crossroads Battlefield Designation Act

The Committee granted, by record vote of 6-1, a rule provides for the consideration of the Senate amendment to H.R. 88. The rule makes in order a motion offered by the chair of the Committee on Ways and Means or his designee that the House concur in the Senate amendment to H.R. 88 with an amendment consisting of the text of Rules Committee Print 115-85 modified by the amendment printed in the Rules Committee report. The rule waives all points of order against consideration of the motion. The rule provides that the Senate amendment and the motion shall be considered as read. The rule provides one hour of debate on the motion equally divided and controlled by the chair and ranking minority member of the Committee on Ways and Means.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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	11/01/2018 to 11/30/2018		
SISSON, DONALD C MINORITY STAFF DIRECTOR	172,400.00	14,366.67	11/01/2018 to 11/30/2018		

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	11/01/2018 to 11/30/2018		
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS ASSISTANT	10,000.00	833.33	11/01/2018 to 11/30/2018		
BOOTHE, CAROLINE STERLING PROFESSIONAL STAFF	6,000.00	500.00	11/01/2018 to 11/30/2018		
BUHL, CYNTHIA MAUREEN SHARED STAFF	60,000.00	5,000.00	11/01/2018 to 11/30/2018		
DAVIS, ALEXANDER H PROFESSIONAL STAFF	105,000.00	8,750.00	11/01/2018 to 11/30/2018		
DELANEY, ERIC L. PROFESSIONAL STAFF MEMBER	77,000.00	5,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	140,000.00	11,666.67	11/01/2018 to 11/30/2018		
ETHINGTON, RYAN G SHARED EMPLOYEE	20,000.00	1,666.67	11/01/2018 to 11/30/2018		
FITZELLA, JAMES S PROFESSIONAL STAFF	95,000.00	7,916.67	11/01/2018 to 11/30/2018		
FLEMING, PARKER BATES STAFF ASSISTANT	45,000.00	3,750.00	11/01/2018 to 11/30/2018		
GILL, HANNAH LUCILLE CLERK	60,000.00	5,000.00	11/01/2018 to 11/30/2018		
GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR	97,000.00	7,083.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	152,500.00	12,708.33	11/01/2018 to 11/30/2018		
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	8,000.00	666.67	11/01/2018 to 11/30/2018		
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	77,000.00	5,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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.
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	77,000.00	5,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
MCCUNE, STEPHEN COLLIN POLICY DIRECTOR	124,200.00	10,350.00	11/01/2018 to 11/30/2018		
MINKLER, ANN WHITNEY PROFESSIONAL STAFF	100,000.00	8,333.33	11/01/2018 to 11/30/2018		
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	11/01/2018 to 11/30/2018		
MUELLER, LAUREN EVE COMMUNICATIONS ASSISTANT	47,000.00	2,916.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS	123,000.00	9,250.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	152,000.00	11,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
PEAVEY, LAURA R PRESS SECRETARY	65,000.00	5,416.67	11/01/2018 to 11/30/2018		
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	95,000.00	0.00	11/01/2018 to 11/30/2018	APPOINTMENT 11/26/18	
PIATT, AUSTIN W STAFF ASSISTANT	40,000.00	3,333.33	11/01/2018 to 11/30/2018		
PRICE, MATTHEW H PROFESSIONAL STAFF MEMBER	77,000.00	5,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	11/01/2018 to 11/30/2018		
RUNKLE, KATHERINE ANN SCHEDULER	10,000.00	833.33	11/01/2018 to 11/30/2018		
SHEPARD, ERIC LANE DEPUTY CLERK	50,000.00	4,166.67	11/01/2018 to 11/30/2018		
SUH, JESSICA JIN STAFF ASSISTANT	52,000.00	3,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DAVIS, ALEXANDER H PROFESSIONAL STAFF	105,000.00	4,375.00		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	140,000.00	2,360.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	140,000.00	2,360.00			
FITZELLA, JAMES S PROFESSIONAL STAFF	95,000.00	3,958.00			
FLEMING, PARKER BATES STAFF ASSISTANT	45,000.00	3,750.00			
GILL, HANNAH LUCILLE CLERK	60,000.00	5,000.00			
GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	152,500.00	1,324.00			
GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	152,500.00	1,324.00			
MINKLER, ANN WHITNEY PROFESSIONAL STAFF	100,000.00	4,166.00			
PIATT, AUSTIN W STAFF ASSISTANT	40,000.00	3,333.00			
SHEPARD, ERIC LANE DEPUTY CLERK	50,000.00	4,166.00			