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

ONE HUNDRED FIFTEENTH CONGRESS

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

COMMITTEE ON RULES
HOUSE ADMINISTRATION
2017 OCT 20 PM 3:25

November 20, 2017

The Honorable Gregg Harper
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, 2017 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
Committee on Rules**

**Monthly Statement by Paid Date
115-1 August**

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$178,244.44	\$1,430,753.55	\$1,430,753.55
Accrued Leave	\$0.00	\$3,500.00	\$3,500.00
Bonus	\$0.00	\$3,500.00	\$3,500.00
Other Lump Sum	\$0.00	\$2,797.81	\$2,797.81
11-Non Statutory Compensation subtotal	\$178,244.44	\$1,440,551.36	\$1,440,551.36
Taxi/Parking/Tolls	\$0.00	\$175.31	\$175.31
21-Travel subtotal	\$0.00	\$175.31	\$175.31
Telecommunications Service and Equipment	\$0.00	\$34.95	\$34.95
DC Telecommunication Equipment (TRANSFER)	\$80.00	\$556.00	\$556.00
DC Telecommunication Service (TRANSFER)	\$419.25	\$2,942.50	\$2,942.50
DC Telecommunication Tolls (TRANSFER)	\$3,583.20	\$23,055.33	\$23,055.33
HIR Graphics (TRANSFER)	\$0.00	\$539.00	\$539.00
23-Rent, Communications and Utilities subtotal	\$4,082.45	\$27,127.78	\$27,127.78
Printing & Reproduction	\$0.00	\$176.90	\$176.90
Photographic (TRANSFER)	\$0.00	\$45.30	\$45.30
24-Printing and Reproduction subtotal	\$0.00	\$222.20	\$222.20
Technology Service Contracts	\$2,311.00	\$28,002.00	\$28,002.00
Web Development, Hosting, Email and Related Services	\$12,174.00	\$35,245.50	\$35,245.50
25- subtotal	\$14,485.00	\$63,247.50	\$63,247.50
Bottled Water	\$0.00	\$4,392.00	\$4,392.00
Food and Beverage	\$0.00	\$2,847.72	\$2,847.72
Habitation Expense	\$50.70	\$322.85	\$322.85
Office Supplies (Outside)	\$1,183.54	\$5,429.35	\$5,429.35
Office Supply (TRANSFER)	\$509.32	\$2,843.19	\$2,843.19
Publications/Reference Material	\$107.85	\$2,956.94	\$2,956.94
26-Supplies and Materials subtotal	\$1,851.41	\$18,792.05	\$18,792.05
Equipment & Software Maintenance	\$477.00	\$3,985.99	\$3,985.99
31-Equipment subtotal	\$477.00	\$3,985.99	\$3,985.99
Total Expenses	\$199,140.30	\$1,554,102.19	\$1,554,102.19

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
August

Total Authorization

115-1 \$3,130,281.10

Less Expenses for:

January	2017	\$170,039.01
February		\$191,669.03
March		\$188,061.23
April		\$190,781.09
May		\$210,735.02
June		\$203,584.44
July		\$200,092.07
August		\$199,140.30

Total Expenses to Date: **\$1,554,102.19**

Unexpended authorization **\$1,576,178.91**

Fund Balance Statement
Franked Mail

Committee on Rules
115th Congress, 1st Session
Full Committee
August, 2017

Total Authorization for Full Committee \$ 5,000.00

Less - Expenses,	January	0.00
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	0.00
	August	0.00

Total Committee expenses to date \$ 0.00

Ending Balance: \$ 5000.00
08/31/2017

Report of Travel Performed

Committee on Rules
115th Congress, 1st Session
August, 2017

There was \$ 0.00 of committee travel during the month of August, 2017.

Report to House Administration
Summary of Activities

Committee on Rules
115th Congress, 1st Session
August, 2017

The Committee on Rules held 0 Meetings and reported 0 Rules during the month of August, 2017.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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	08/01/2017 to 08/31/2017		
SISSON, DONALD C MINORITY STAFF DIRECTOR	172,400.00	14,366.67	08/01/2017 to 08/31/2017		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AGURKIS III, GEORGE J SR PROF STAFF & POLICY ADVISOR	86,000.00	7,166.67	08/01/2017 to 08/31/2017		
BELAIR, BRENDAN M SHARED EMPLOYEE	70,000.00	5,833.33	08/01/2017 to 08/31/2017		
BLAKE, NATHAN M SR. PROFESSIONAL STAFF	135,000.00	11,250.00	08/01/2017 to 08/31/2017		
BOOTHE, CAROLINE STERLING COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	08/01/2017 to 08/31/2017		
BUHL, CYNTHIA MAUREEN SHARED STAFF	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
DAVIS, ALEXANDER H PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2017 to 08/31/2017		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	130,000.00	10,833.33	08/01/2017 to 08/31/2017		
FITZELLA, JAMES S CLERK	80,000.00	6,666.67	08/01/2017 to 08/31/2017		
FLEMING, PARKER BATES STAFF ASSISTANT	40,000.00	3,333.33	08/01/2017 to 08/31/2017		
GILL, HANNAH LUCILLE STAFF ASSISTANT	50,000.00	4,166.67	08/01/2017 to 08/31/2017		
GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR	45,000.00	3,750.00	08/01/2017 to 08/31/2017		
GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	145,000.00	12,083.33	08/01/2017 to 08/31/2017		
HUBBARD, KEVIN O POLICY DIRECTOR	124,200.00	10,350.00	08/01/2017 to 08/31/2017		
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
KOONTZ, CARA MARIE SHARED EMPLOYEE	20,000.00	1,666.67	08/01/2017 to 08/31/2017		

U.S. House of Representatives

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08/01/2017 to 08/31/2017

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	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
MATOUS, KYLE M SHARED EMPLOYEE	6,000.00	500.00	08/01/2017 to 08/31/2017		
MINKLER, ANN WHITNEY PROFESSIONAL STAFF	90,000.00	7,500.00	08/01/2017 to 08/31/2017		
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS	111,000.00	9,250.00	08/01/2017 to 08/31/2017		
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	08/01/2017 to 08/31/2017		
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2017 to 08/31/2017		
SHEPARD, ERIC LANE STAFF ASSISTANT	42,500.00	3,541.67	08/01/2017 to 08/31/2017		
SUH, JESSICA JIN STAFF ASSISTANT	40,000.00	2,444.44	08/01/2017 to 08/31/2017	APPOINTMENT 08/09/17	

