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

ONE HUNDRED NINETEENTH
CONGRESS

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

November 6, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting here one copy of the monthly report for August 2025, 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,

Virginia Foxx
Chairwoman

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

Committee on Rules
119th Congress, 1st Session
August 2025

Month	Total Expenses
January	\$222,249.28
February	\$270,853.37
March	\$288,069.17
April	\$280,492.45
May	\$260,026.28
June	\$303,774.30
July	\$274,853.60
August	\$290,682.24

TOTAL EXPENSES TO DATE: \$2,191,000.69

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

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 August - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	244,583.33	1,936,366.41
		1106 Bonus	12,500.00	110,141.67
		Total	257,083.33	2,046,508.08
	21 Travel	2105 Lodging	0.00	340.86
		2110 Meals	0.00	108.41
		2130 Private Auto Mileage	0.00	42.00
		2135 Taxi/Ride Share	0.00	213.13
		2136 Parking	0.00	39.00
		Total	0.00	743.40
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	420.00
		2321 DC Telecom Serv (TRANSFER)	370.50	2,593.50
		2322 DC Telecom Tolls (TRANSFER)	2,158.05	15,995.93
		2335 HIR Graphics (TRANSFER)	0.00	340.00
	24 Printing and Reproduction	Total	2,588.55	19,349.43
		2402 Non-Frankable Printing & Repro	0.00	2,688.89
		2403 Photographic (TRANSFER)	0.00	43.60
	25 Other Services	Total	0.00	2,732.49
		2502 Non-Technology Service Contr	12,500.00	14,532.20
		2503 Consultant Contract Service	0.00	2,192.00
		2571 Technology Service Contracts	3,000.00	33,337.70
		2572 Web Dev Hst, Email & Rltd Serv	9,878.46	42,427.83
		Total	25,378.46	92,489.73
	26 Supplies and Materials	2602 Water	0.00	68.32
		2603 Food & Beverage	0.00	8,092.07
		2604 Legislative Plnng Food and Bev	4,369.34	4,369.34
		2620 Office Supplies (Outside)	180.98	5,528.52
		2621 Office Supply (TRANSFER)	0.00	1,381.64
		2623 Software < \$1000	63.58	95.37

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 August - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	632.48
		Total	4,613.90	20,167.74
	31 Equipment	3118 Maintenance / Repairs	1,018.00	9,009.82
	Total	Total	1,018.00	9,009.82
AE200 Official Mail			290,682.24	2,191,000.69
			0.00	2.11
	Total	Total	0.00	2.11
	FM Franked Mail	2352 Franked Mail	0.00	2.11
	Total	Total	0.00	2.11

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

Committee on Rules

119th Congress, 1st Session

August 2025

There was \$0.00 of Committee funds disbursed during the month of August 2025 for official travel.

Traveler	Destination(s)	Date(s)	Total Disbursed
None			

Report to House Administration

Summary of Activities

Committee on Rules

119th Congress, 1st Session

August 2025

The Committee on Rules held 0 Hearings/Meetings and reported 0 special rules on 0 legislative measures during the month of August 2025.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, ASHLEE B POLICY DIRECTOR	155,000.00	12,916.67	08/01/2025 to 08/31/2025	
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS DIRECTOR	53,000.00	4,416.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
BORDELON, BROOKE MARIE DEPUTY CLERK	70,000.00	5,833.33	08/01/2025 to 08/31/2025	
BRADSHAW, HUNTER GERALL STAFFER	1,200.00	100.00	08/01/2025 to 08/31/2025	
CHANDLER, JENNIFER HALE SHARED EMPLOYEE	32,000.00	2,666.67	08/01/2025 to 08/31/2025	
DONLON, CAROLINE G PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2025 to 08/31/2025	
ENGLEHART, PATRICK H. STAFF ASSISTANT	60,000.00	5,000.00	08/01/2025 to 08/31/2025	
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	150,000.00	12,500.00	08/01/2025 to 08/31/2025	
FRIEDMAN, ABRAHAM BENCINE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
HILLIARY, EDWARD CHRISTIAN STAFF ASSISTANT	60,000.00	5,000.00	08/01/2025 to 08/31/2025	
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	118,000.00	9,833.33	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
IVES, ALEXANDER CHRISTIAN COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	08/01/2025 to 08/31/2025	
KAVANAGH, JOSEPHINE C STAFF	40,000.00	3,333.33	08/01/2025 to 08/31/2025	
LAWLOR, GRANT A DIGITAL DIRECTOR	130,000.00	10,833.33	08/01/2025 to 08/31/2025	
MCVAE, BRYAN L STAFF	5,000.00	416.67	08/01/2025 to 08/31/2025	
MIDDLETON, CARSON DAVID SENIOR ADVISOR	215,700.00	17,975.00	08/01/2025 to 08/31/2025	
MIRANDA-ELIZONDO, JUAN CLERK	110,000.00	9,166.67	08/01/2025 to 08/31/2025	
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	08/01/2025 to 08/31/2025	
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	157,000.00	13,083.33	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
POLASKI, ALEXANDRA PRESS SECRETARY AND DIGITAL DIRECTOR	86,000.00	7,166.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
PRICE, MATTHEW H SENIOR PROF STAFF & COUNSEL	145,000.00	12,083.33	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
RISSMILLER, KEVIN JAMES POLICY ASSISTANT	65,000.00	5,416.67	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
SHEPARD, ERIC LANE PROFESSIONAL STAFF	170,000.00	14,166.67	08/01/2025 to 08/31/2025	
SISSON, DONALD C STAFF DIRECTOR	225,700.00	18,808.33	08/01/2025 to 08/31/2025	
STOKOL, RACHEL A STAFF ASSISTANT	60,000.00	5,000.00	08/01/2025 to 08/31/2025	P/R CHANGE 08/01/25
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	225,700.00	18,808.33	08/01/2025 to 08/31/2025	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, ASHLEE B POLICY DIRECTOR	155,000.00	2,500.00		
DONLON, CAROLINE G PROFESSIONAL STAFF MEMBER	140,000.00	2,500.00		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	150,000.00	2,500.00		
IVES, ALEXANDER CHRISTIAN COMMUNICATIONS DIRECTOR	115,000.00	2,500.00		
SHEPARD, ERIC LANE PROFESSIONAL STAFF	170,000.00	2,500.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAGONZA, NATHANAEAL JAMES COMM. HOUSE PAID INTERN - MINORITY	30,000.00	83.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25
GARCIA, EVAN J COMM. HOUSE PAID INTERN - MINORITY	30,000.00	83.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25
SETERDAHL, TRUDIE M COMM. HOUSE PAID INTERN - MINORITY	30,000.00	83.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25
WOLF, CLAIRE ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	30,000.00	83.33	08/01/2025 to 08/31/2025	TERMINATED 08/01/25