

U.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 March - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	232,858.16	699,702.71
			1106 Bonus	38,141.67	53,141.67
			Total	270,999.83	752,844.38
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	120.00
			2321 DC Telecom Serv (TRANSFER)	370.50	741.00
			2322 DC Telecom Tolls (TRANSFER)	2,338.08	4,675.51
			2335 HIR Graphics (TRANSFER)	50.00	70.00
			Total	2,818.58	5,606.51
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	898.00	936.00
			2403 Photographic (TRANSFER)	0.00	40.00
			Total	898.00	976.00
		25 Other Services	2571 Technology Service Contracts	3,630.63	9,630.63
			2572 Web Dev Hst,Email & Rltd Serv	616.92	616.92
			Total	4,247.55	10,247.55
		26 Supplies and Materials	2602 Water	16.47	16.47
			2603 Food & Beverage	5,361.64	5,361.64
			2620 Office Supplies (Outside)	1,179.20	1,323.20
			2621 Office Supply (TRANSFER)	664.08	876.25
			Total	7,221.39	7,577.56
		31 Equipment	3118 Maintenance / Repairs	1,883.82	3,919.82
			Total	1,883.82	3,919.82
		Total		288,069.17	781,171.82