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

ONE HUNDRED SIXTEENTH CONGRESS

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

November 13, 2020

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 October, 2020, 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, appearing to read "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 2020  
 2020:116th Congress 2ndSession  
 Month: October 2020

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	252,863.34	2,294,261.10
		<b>Total</b>	<b>252,863.34</b>	<b>2,294,261.10</b>
	21 Travel	2130 Private Auto Mileage	0.00	455.40
		2135 Tax/Parking/Tolls	0.00	68.20
		<b>Total</b>	<b>0.00</b>	<b>523.60</b>
	22 Transportation of Things	2201 Freight Charges	0.00	960.51
		<b>Total</b>	<b>0.00</b>	<b>960.51</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	512.58
		2320 DC Telecom Equip (TRANSFER)	52.00	564.00
		2321 DC Telecom Serv (TRANSFER)	337.25	3,052.25
		2322 DC Telecom Tolls (TRANSFER)	1,748.57	17,090.30
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		2350 Postage / Courier / Box Rental	0.00	9.63
		<b>Total</b>	<b>2,137.82</b>	<b>21,328.76</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	62.50
		2403 Photographic (TRANSFER)	54.00	108.00
		<b>Total</b>	<b>54.00</b>	<b>170.50</b>
	25 Other Services	2571 Technology Service Contracts	10,172.50	89,524.88
		2572 Web Dev Hst,Email & Rltd Serv	34.99	2,081.09
		<b>Total</b>	<b>10,207.49</b>	<b>91,605.97</b>
	26 Supplies and Materials	2602 Water	2.99	29.90
		2603 Food & Beverage	43.64	583.29
		2605 Framing (TRANSFER)	0.00	279.00
		2610 Habitation Expense	0.00	5,679.90
		2620 Office Supplies (Outside)	517.39	3,215.33
		2621 Office Supply (TRANSFER)	59.25	1,880.64
		2623 Software < \$500	0.00	506.62
		2630 Publications/Reference Mat'l	622.72	3,446.67

Report ID: CC029

Page 2 of 10

Run Date: 11/12/2020

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

Office: 10RU000 COMMITTEE ON RULES

Appropriation Year 2020  
 2020:116th Congress 2ndSession  
 Month: October 2020

Program	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
EXPEN General Expenditures	26 Supplies and Materials	<b>Total</b>	<b>1,245.99</b>	<b>15,621.35</b>
		3112 Computer Hardw Purch <\$25,000	2,567.05	2,567.05
	3115 Computer Softw Purch <\$10,000	0.00	1,919.76	
	3118 Maintenance / Repairs	707.00	6,950.22	
	3128 Warranties	218.36	218.36	
	<b>Total</b>	<b>3,492.41</b>	<b>11,655.39</b>	
	<b>Total</b>		<b>270,001.05</b>	<b>2,436,127.18</b>

Report ID: CC029

Page 3 of 10

Run Date: 11/12/2020

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

Committee on Rules  
116<sup>th</sup> Congress, 2<sup>nd</sup> Session  
October 2020

<b>Month</b>	<b>Total Expenses</b>
January	\$218,363.80
February	\$241,536.51
March	\$240,529.40
April	\$248,715.45
May	\$235,760.40
June	\$236,386.66
July	\$257,316.16
August	\$243,263.73
September	\$244,254.02
October	\$270,001.05
<b>TOTAL EXPENSES TO DATE:</b>	<b>\$2,436,127.18</b>

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

Committee on Rules  
116<sup>th</sup> Congress, 2<sup>nd</sup> Session  
October 2020

There was \$0.00 of Committee funds disbursed during the month of October 2020 for official travel.

**Report to House Administration  
Summary of Activities**

Committee on Rules  
116<sup>th</sup> Congress, 2<sup>nd</sup> Session  
October 2020

The Committee on Rules held 1 Hearing during the month of October, 2020.

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

10/01/2020 to 10/31/2020

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BELAIR, JENNIFER LACKEY SENIOR PROFESSIONAL STAFF	14,266.00	10/01/2020 to 10/31/2020
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS ASSISTANT	2,083.33	10/01/2020 to 10/31/2020
BUHL, CYNTHIA MAUREEN SHARED EMPLOYEE	7,500.00	10/01/2020 to 10/31/2020
CHAMBERS, KELLY ANNE STAFF DIRECTOR	14,491.67	10/01/2020 to 10/31/2020
CORBIN, KIMBERLY S SENIOR ADVISOR	14,166.67	10/01/2020 to 10/31/2020
CORLEY, SARAH ANN COMMUNICATIONS DIRECTOR	3,333.33	10/01/2020 to 10/31/2020
DELANEY, ERIC L. PROFESSIONAL STAFF MEMBER	9,583.33	10/01/2020 to 10/31/2020
DILLER, MATTHEW THOMAS POLICY DIRECTOR	11,666.67	10/01/2020 to 10/31/2020
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	11,666.00	10/01/2020 to 10/31/2020
FITZELLA, JAMES S SENIOR PROFESSIONAL STAFF	12,000.00	10/01/2020 to 10/31/2020
GILL, HANNAH LUCILLE CLERK	7,832.00	10/01/2020 to 10/31/2020
GOHRINGER, JEFFREY EARL COMMS DIR., STRATEGIC ADVISOR	11,666.67	10/01/2020 to 10/31/2020
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	10,833.33	10/01/2020 to 10/31/2020
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	9,583.33	10/01/2020 to 10/31/2020
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	9,583.33	10/01/2020 to 10/31/2020
LIEB, MARY KATHERINE DIGITAL MANAGER	5,833.33	10/01/2020 to 10/31/2020
MARTINEZ, ANA KARINA STAFF ASSISTANT	5,416.67	10/01/2020 to 10/31/2020
MORRISON, LALE M ASSOCIATE-HASTINGS	6,791.67	10/01/2020 to 10/31/2020

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

10/01/2020 to 10/31/2020

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	14,491.67	10/01/2020 to 10/31/2020
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	11,750.00	10/01/2020 to 10/31/2020
PRICE, MATTHEW H PROFESSIONAL STAFF MEMBER	9,583.33	10/01/2020 to 10/31/2020
ROSSI, JANET MARIE ASSOCIATE	500.00	10/01/2020 to 10/31/2020
RUSSELL, SAMANTHA GRACE STAFF ASSISTANT	5,416.67	10/01/2020 to 10/31/2020
SHEPARD, ERIC LANE PROFESSIONAL STAFF	7,416.00	10/01/2020 to 10/31/2020
SISSON, DONALD C STAFF DIRECTOR	14,491.67	10/01/2020 to 10/31/2020
SUH, JESSICA JIN CLERK	6,666.67	10/01/2020 to 10/31/2020
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	14,250.00	10/01/2020 to 10/31/2020