

DAVE CAMP, MICHIGAN,
CHAIRMAN

SAM JOHNSON, TEXAS
KEVIN BRADY, TEXAS
PAUL RYAN, WISCONSIN
DEVIN NUNES, CALIFORNIA
PATRICK J. TIBERI, OHIO
DAVID G. REICHERT, WASHINGTON
CHARLES W. BOUSTANY, JR., LOUISIANA
PETER J. ROSKAM, ILLINOIS
JIM GERLACH, PENNSYLVANIA
TOM PRICE, GEORGIA
VERN BUCHANAN, FLORIDA
ADRIAN SMITH, NEBRASKA
AARON SCHOCK, ILLINOIS
LYNN JENKINS, KANSAS
ERIK PAULSEN, MINNESOTA
KENNY MARCHANT, TEXAS
DIANE BLACK, TENNESSEE
TOM REED, NEW YORK
TODD YOUNG, INDIANA
MIKE KELLY, PENNSYLVANIA
TIM GRIFFIN, ARKANSAS
JIM RENACCI, OHIO

JENNIFER SAFAVIAN,
STAFF DIRECTOR

Congress of the United States

U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1102 LONGWORTH HOUSE OFFICE BUILDING
(202) 225-3625

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

SANDER M. LEVIN, MICHIGAN, RANKING MEMBER
CHARLES B. RANGEL, NEW YORK
JIM MCDERMOTT, WASHINGTON
JOHN LEWIS, GEORGIA
RICHARD E. NEAL, MASSACHUSETTS
XAVIER BECERRA, CALIFORNIA
LLOYD DOGGETT, TEXAS
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
EARL BLUMENAUER, OREGON
RON KIND, WISCONSIN
BILL PASCRELL, JR., NEW JERSEY
JOSEPH CROWLEY, NEW YORK
ALLYSON SCHWARTZ, PENNSYLVANIA
DANNY K. DAVIS, ILLINOIS
LINDA SANCHEZ, CALIFORNIA

JANICE MAYS,
MINORITY CHIEF COUNSEL

July 15, 2013

The Honorable Candice Miller, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Miller:

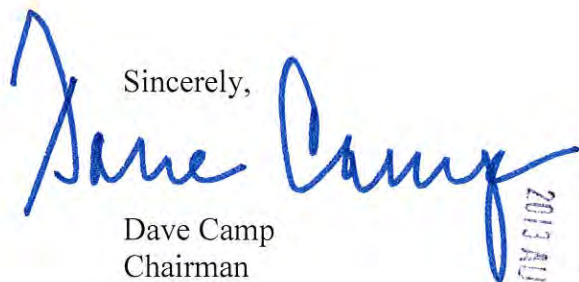
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for July 2013, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Ways and Means.

With kind regards,

Sincerely,



Dave Camp
Chairman

DC/alb

COMMITTEE
HOUSE ADMINISTRATION
2013 AUG 19 PM 2:39

Monthly Report – Summary of Progress
Committee on Ways and Means
July 2013

Full Committee

July 18, 2013 – Hearing on President Obama’s Trade Policy Agenda with U.S. Trade Representative Michael Froman

Health

July 10, 2013 – Hearing on the Delay of the Employer Mandate

July 17, 2013 – Second Hearing on the Delay of the Employer Mandate Penalties and Reporting Requirements

Human Resources

July 17, 2013 – Hearing on Evaluating Efforts to Help Families Support Their Children and Escape Poverty

July 31, 2013 – Hearing on Improving the Safety Net to Ensure Families Receive Real Help

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

July 17, 2013 – H.R. 2667 – Authority for Mandate Delay Act

July 17, 2013- H.R. 2668- Fairness for American Families Act

July 31, 2013- H.R. 850- Nuclear Iran Prevention Act of 2013

July 31, 2013- H.R. 2769- Stop Playing on Citizens Cash Act

July 31, 2013- H.R. 2768- Taxpayer Bill of Rights Act of 2013

July 31, 2013- H.R. 2565- STOP IRS Act

2) Signed Into Law

July 25, 2013 – H.R. 2289 - To rename section 219(c) of the Internal Revenue Code of 1986 as the Kay Bailey Hutchinson Spousal IRA

U.S. House of Representatives
Committee on Ways and Means

Fund Balance Statement by Paid Date
July

Total Authorization

113-1

\$8,423,411.00**Less Expenses for:**

January 2013

\$645,185.13

February

\$706,031.80

March

\$698,751.10

April

\$675,226.25

May

\$666,195.03

June

\$646,592.66

July

\$646,791.47

Total Expenses to Date:**\$4,684,773.44****Unexpended authorization**

\$3,738,637.56

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
113-1 July**

Description	July	YTD Including July	Cumulative Total
Travel Subsistence	\$423.71	\$423.71	\$423.71
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$3,200.00	\$3,200.00
DC Telecommunication Service (TRANSFER)	\$1,633.50	\$9,886.25	\$9,886.25
DC Telecommunication Tolls (TRANSFER)	\$8,602.35	\$53,455.00	\$53,455.00
Utilities	\$0.00	\$9.95	\$9.95
- subtotal	\$11,187.56	\$66,974.91	\$66,974.91
Non-Statutory Compensation	\$630,342.06	\$4,568,697.17	\$4,568,697.17
11-Personnel subtotal	\$630,342.06	\$4,568,697.17	\$4,568,697.17
Meals	\$0.00	\$34.80	\$34.80
Private Auto Mileage	\$48.40	\$101.64	\$101.64
Taxi/Parking/Tolls	\$112.00	\$905.04	\$905.04
21-Travel subtotal	\$160.40	\$1,041.48	\$1,041.48
Telecommunication	\$0.00	\$29.99	\$29.99
23-Rent, Communications and Utilities subtotal	\$0.00	\$29.99	\$29.99
Printing & Reproduction	\$49.90	\$467.15	\$467.15
Photographic (TRANSFER)	\$19.20	\$126.60	\$126.60
Repro. of Federal Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$69.10	\$683.75	\$683.75
Training	\$0.00	\$150.00	\$150.00
Web Development, Hosting, Email	\$2,020.00	\$11,518.75	\$11,518.75
25-Other Services subtotal	\$2,020.00	\$11,668.75	\$11,668.75
Bottled Water	\$40.86	\$2,430.69	\$2,430.69
Food and Beverage	\$0.00	\$54.01	\$54.01
Office Supplies (Outside)	\$0.00	\$4,458.16	\$4,458.16
Office Supply (TRANSFER)	\$188.85	\$1,736.71	\$1,736.71
Publications/Reference Material	\$56.64	\$7,915.82	\$7,915.82
26-Supplies and Materials subtotal	\$286.35	\$16,595.39	\$16,595.39
Maintenance	\$2,726.00	\$19,082.00	\$19,082.00
31-Equipment subtotal	\$2,726.00	\$19,082.00	\$19,082.00
Total Expenses	\$646,791.47	\$4,684,773.44	\$4,684,773.44

**U.S. House of Representatives
Committee on Ways and Means**

**Fund Balance Statement by Paid Date
July**

Total Authorization		
F113-1		\$5,000.00
Less Expenses for:		
<hr/>		
February	2013	\$18.57
March		\$3.61
April		\$2.06
May		\$49.43
June		\$33.95
July		\$78.75
Total Expenses to Date:		\$186.37
Unexpended authorization		\$4,813.63

08/15/13

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
F113-1 July**

Description	July	YTD Including July	Cumulative Total
Franked Mail	\$78.75	\$186.37	\$186.37
- subtotal	\$78.75	\$186.37	\$186.37
Total Expenses	\$78.75	\$186.37	\$186.37



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

113th Congress, 1st Session

Mail Accountability Report

July 2013

Date	Quantity	Total Cost
7/ 2/13	1	\$0.46
7/ 9/13	4	\$1.62
7/ 17/13	10	\$4.00
7/ 24/13	15	\$6.50
7/ 25/13	1	\$0.41
7/ 29/13	15	\$6.11
7/ 31/13	2	\$0.79
TOTAL	48	\$19.88

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Payroll Certification-FINMART

HI201
 Date: 07/31/13
 Time: 13:50:45

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR	172,500.00	14,375.00	07/01/13	07/31/13	
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	14,224.67	07/01/13	07/31/13	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	14,224.67	07/01/13	07/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	110,000.00	9,166.67	07/01/13	07/31/13	
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/13	07/31/13	
ANTELL, GEOFFREY D TRADE COUNSEL	145,000.00	12,083.33	07/01/13	07/31/13	
ARMSTRONG, CHRISTOPHER J COUNSEL	110,000.00	9,166.67	07/01/13	07/31/13	
BAKER, BRETT T PROFESSIONAL STAFF	120,000.00	10,000.00	07/01/13	07/31/13	
BAKER, MICHAEL K ASSISTANT CLERK	45,000.00	3,750.00	07/01/13	07/31/13	
BEEHAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	168,411.00	14,034.25	07/01/13	07/31/13	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	28,411.00	2,367.58	07/01/13	07/31/13	
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	14,034.25	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201
Date: 07/31/13
Time: 13:50:46

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 10/8

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CAMERON, JESSICA E LEGISLATIVE ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
CLAEYS, STEPHEN J TRADE COUNSEL	125,000.00	10,416.67	07/01/13	07/31/13	
CLARK, THEODORE JAMES DIR OF INFORMATION TECHNOLOGY	80,000.00	6,666.67	07/01/13	07/31/13	
DECESARO, ANNE M PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/13	07/31/13	
DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT	150,000.00	12,500.00	07/01/13	07/31/13	
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	07/01/13	07/31/13	
EPLY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	07/01/13	07/31/13	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	07/01/13	07/31/13	
GRABERT, LISA M PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/13	07/31/13	
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	07/01/13	07/31/13	
HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	07/01/13	07/31/13	
HANCOCK, HAROLD PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/13	07/31/13	
HILDRED, KIM A STAFF DIR.SUBC ON SOCIAL SECUR	168,411.00	14,034.25	07/01/13	07/31/13	
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201
Date: 07/31/13
Time: 13:50:47

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 10/19

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/13	07/31/13	
HUFF, RYAN J ASSISTANT CLERK/STAFF ASST	35,000.00	2,916.67	07/01/13	07/31/13	
ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/13	07/31/13	
LEAMAN, JOHANN W TRADE COUNSEL	125,000.00	10,416.67	07/01/13	07/31/13	
LOGAN, DAVID S SENIOR ECONOMIST	100,000.00	8,333.33	07/01/13	07/31/13	
MARTIN, RYAN T PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/13	07/31/13	
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	07/01/13	07/31/13	
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	5,833.33	07/01/13	07/31/13	
REISER, MARTIN G PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/13	07/31/13	
SANDELL, JOHN D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/13	07/31/13	
SHENAI, NEENA G TRADE COUNSEL	125,000.00	10,416.67	07/01/13	07/31/13	
SHUART, AMY N PROFESSIONAL STAFF	100,000.00	8,333.33	07/01/13	07/31/13	
STERANI, CHALLEE C EXECUTIVE ASSISTANT	37,000.00	3,083.33	07/01/13	07/31/13	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	95,000.00	7,916.67	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201
 Date: 07/31/13
 Time: 13:50:48

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	135,000.00	11,250.00	07/01/13	07/31/13	
SWINEHART, SARAH VERONICA PRESS SECRETARY	60,000.00	5,000.00	07/01/13	07/31/13	
UEHLECKE, NICHOLAS Y LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/13	07/31/13	
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	13,125.00	1,093.75	07/01/13	07/31/13	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	07/01/13	07/31/13	
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	14,034.25	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:50:49

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1681

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: WM000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	376,951.08	43	43
DEPT. Total	419,775.42	46	46

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES Page 1082
 Date: 07/31/13 Payroll Certification
 Time: 13:50:49

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	170,000.00	14,166.67	07/01/13 07/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
BALTZAN, ELIZABETH TRADE COUNSEL	121,000.00	10,083.33	07/01/13 07/31/13	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	160,000.00	13,333.33	07/01/13 07/31/13	P/R CHANGE 07/01/13
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	61,000.00	5,083.33	07/01/13 07/31/13	
CROUCH, CHRISTOPHER A TAX COUNSEL	136,000.00	11,333.33	07/01/13 07/31/13	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	87,300.00	7,275.00	07/01/13 07/31/13	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	07/01/13 07/31/13	
GOULD, JENNIFER A OFFICE MANAGER	97,000.00	8,083.33	07/01/13 07/31/13	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	160,000.00	13,333.33	07/01/13 07/31/13	
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	144,000.00	12,000.00	07/01/13 07/31/13	
KEARNS, JASON E TRADE COUNSEL	160,000.00	13,333.33	07/01/13 07/31/13	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	121,000.00	10,083.33	07/01/13 07/31/13	

Payroll Certification-FINMART

HI201
Date: 07/31/13
Time: 13:50:50

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	160,000.00	13,333.33	07/01/13	07/31/13	
KORLEY, TIANA PROFESSIONAL STAFF	20,000.00	1,666.67	07/01/13	07/31/13	
LEE, ALAN TODD TAX COUNSEL	15,000.00	1,250.00	07/01/13	07/31/13	
MCAFFEE, KAREN B STAFF DIRECTOR	160,000.00	13,333.33	07/01/13	07/31/13	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	43,000.00	3,583.33	07/01/13	07/31/13	
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	46,000.00	3,833.33	07/01/13	07/31/13	
RICHARDSON, ERIN E PROFESSIONAL STAFF	102,800.00	8,566.67	07/01/13	07/31/13	
STEIGER, MORNA PROFESSIONAL STAFF	113,000.00	9,416.67	07/01/13	07/31/13	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	160,000.00	13,333.33	07/01/13	07/31/13	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	106,700.00	8,891.67	07/01/13	07/31/13	P/R CHANGE 07/01/13
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	43,000.00	3,583.33	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:50:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1684

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,166.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	196,399.97	22	22
DEPT. Total	210,566.64	23	23

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:50:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1685

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: WM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,991.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	573,351.05	65	65
Total	630,342.06	69	69

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



DARRELL E. ISSA, CALIFORNIA
CHAIRMAN

ONE HUNDRED THIRTEENTH CONGRESS

ELIJAH E. CUMMINGS, MARYLAND
RANKING MINORITY MEMBER

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074
FACSIMILE (202) 225-3974
MINORITY (202) 225-5051

<http://oversight.house.gov>

CAROLYN B. MALONEY, NEW YORK
ELEANOR HOLMES NORTON,
DISTRICT OF COLUMBIA
JOHN F. TIERNEY, MASSACHUSETTS
WM. LACY CLAY, MISSOURI
STEPHEN F. LYNCH, MASSACHUSETTS
JIM COOPER, TENNESSEE
GERALD E. CONNOLLY, VIRGINIA
JACKIE SPEIER, CALIFORNIA
MATTHEW A. CARTWRIGHT, PENNSYLVANIA
MARK POCAN, WISCONSIN
L. TAMMY DUCKWORTH, ILLINOIS
ROBIN L. KELLY, ILLINOIS
DANNY K. DAVIS, ILLINOIS
PETER WELCH, VERMONT
TONY CARDENAS, CALIFORNIA
STEVEN A. HORSFORD, NEVADA
MICHELLE LUJAN GRISHAM, NEW MEXICO

JOHN L. MICA, FLORIDA
MICHAEL R. TURNER, OHIO
JOHN J. DUNGAN, JR., TENNESSEE
PATRICK T. McHENRY, NORTH CAROLINA
JIM JORDAN, OHIO
JASON CHAFFETZ, UTAH
TIM WALBERG, MICHIGAN
JAMES LANKFORD, OKLAHOMA
JUSTIN AMASH, MICHIGAN
PAUL A. GOSAR, ARIZONA
PATRICK MEEHAN, PENNSYLVANIA
SCOTT DESJARLAIS, TENNESSEE
TREY GOWDY, SOUTH CAROLINA
BLAKE FARENTHOLD, TEXAS
DOC HASTINGS, WASHINGTON
CYNTHIA M. LUMMIS, WYOMING
ROB WOODALL, GEORGIA
THOMAS MASSIE, KENTUCKY
DOUG COLLINS, GEORGIA
MARK MEADOWS, NORTH CAROLINA
KERRY L. BENTIVOLIO, MICHIGAN
RON DESANTIS, FLORIDA

LAWRENCE J. BRADY
STAFF DIRECTOR

August 16, 2013

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for July 2013 including:

1. A summary of studies, investigations, and activities of the Committee.
2. A statement of expenses and fund balances.
3. A statement of Committee travel expenses.
4. A statement of Committee use of frank.
5. A 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 Oversight and Government Reform.

Sincerely,



Darrell E. Issa
Chairman

2013 AUG 16 PM 12:02
COMMITTEE
HOUSE ADMINISTRATION

U.S. House of Representatives
Committee on Oversight and Government Reform

Monthly Statement by CHA Requirements
2013 July

Description	July	YTD Including July	Cumulative Total
Non Statutory Compensation	\$674,640.84	\$4,697,999.91	\$4,697,999.91
11- subtotal	\$674,640.84	\$4,697,999.91	\$4,697,999.91
Commercial Transportation	\$0.00	\$8,280.50	\$8,280.50
Private Auto Mileage	\$0.00	\$51.24	\$51.24
Taxi/Parking/Tolls	\$0.00	\$165.05	\$165.05
Travel Subsistence	\$294.95	\$5,517.76	\$5,517.76
Witness Travel/Related Expenses	\$0.00	\$1,868.55	\$1,868.55
Field Hearing Support Cost	\$0.00	\$815.11	\$815.11
21-Travel subtotal	\$294.95	\$16,698.21	\$16,698.21
DC Telecommunication Equipment (TRANSFER)	\$552.00	\$3,284.00	\$3,284.00
DC Telecommunication Service (TRANSFER)	\$1,573.75	\$9,465.75	\$9,465.75
DC Telecommunication Tolls (TRANSFER)	\$10,938.14	\$60,089.57	\$60,089.57
HIR Graphics (TRANSFER)	\$0.00	\$393.00	\$393.00
Recording (Outside)	\$125.00	\$125.00	\$125.00
Recording - (TRANSFER)	\$0.00	\$60.00	\$60.00
Postage/Courier/Box rental	\$22.46	\$154.18	\$154.18
Equipment Rental	\$214.50	\$1,621.50	\$1,621.50
23-Rent, Communications and Utilities subtotal	\$13,425.85	\$75,193.00	\$75,193.00
Printing & Reproduction	\$99.80	\$1,451.22	\$1,451.22
Photographic (TRANSFER)	\$0.00	\$112.00	\$112.00
24-Printing and Reproduction subtotal	\$99.80	\$1,563.22	\$1,563.22
Technology Service Contracts	\$8,750.00	\$61,250.00	\$61,250.00
Web development,hosting,email and related services	\$3,195.00	\$16,411.00	\$16,411.00
25-Other Services subtotal	\$11,945.00	\$77,661.00	\$77,661.00
Bottled Water	\$2,150.35	\$3,955.90	\$3,955.90
Food and Beverage	\$0.00	\$1,395.67	\$1,395.67
Office Supplies (Outside)	\$2,317.84	\$4,293.45	\$4,293.45
Office Supply (TRANSFER)	\$1,767.38	\$8,260.06	\$8,260.06
Publications/Reference Material	\$170.62	\$15,961.26	\$15,961.26
26-Supplies and Materials subtotal	\$6,406.19	\$33,866.34	\$33,866.34
Computer Hardware Purchase less than \$25,000	\$0.00	\$691.95	\$691.95
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$2,081.73	\$14,572.11	\$14,572.11

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$2,081.73	\$17,064.06	\$17,064.06
Total Expenses	\$708,894.36	\$4,920,045.74	\$4,920,045.74

U.S. House of Representatives
Committee on Oversight and Government Reform

Fund Balance Statement by CHA Requirements
July

Total Authorization		
2013		\$8,940,437.00
Less Expenses for:		
<hr/>		
January	2013	\$666,151.75
February		\$722,494.92
March		\$693,766.46
April		\$703,197.87
May		\$714,607.49
June		\$710,932.89
July		\$708,894.36
Total Expenses to Date:		\$4,920,045.74
Unexpended authorization		<hr/> \$4,020,391.26

Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 7/1/2013 to 7/31/2013

Whole Committee - Funding Limit

Report Done: Tuesday, August 13, 2013

Category	July 2013	Cumulative For Funding Resolution: 2012	7/31/2013
Staff Salaries	\$0.00	\$9,216,270.15	
Overtime	\$0.00	\$403.84	
Consultants	\$0.00	\$0.00	
Equipment	(\$4,400.00)	\$139,272.57	
Travel	\$0.00	\$72,550.89	
Rent, Communications and Utilities	\$0.00	\$153,233.90	
Printing and Reproduction	\$0.00	\$4,294.35	
Other Services	\$4,400.00	\$197,784.01	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$109.45	\$147,096.71	
Grand Total	\$109.45	\$9,930,906.42	

United States House of Representatives
Committee On Oversight And Government Reform
Fund Balance Statement as of 7/31/2013

All BOC codes

Resolution: 2012

Report Done: 8/13/2013

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$9,933,819.00

<u>Year Month</u>	
2012 January	\$706,261.84
2012 February	\$784,528.60
2012 March	\$772,911.78
2012 April	\$752,792.39
2012 May	\$757,142.96
2012 June	\$787,386.28
2012 July	\$774,042.04
2012 August	\$742,427.57
2012 September	\$776,909.56
2012 October	\$918,191.10
2012 November	\$937,582.24
2012 December	\$994,605.44
2013 January	\$105,992.03
2013 February	\$438.69
2013 March	\$31,142.15
2013 April	\$81,266.71
2013 June	\$7,175.59
2013 July	\$109.45
Total Committee Expenses to Date	\$9,930,906.42
Unexpended Authorization	\$2,912.58

Travel Performed: Committee On Oversight And Government Reform

7/1/2013 to 7/31/2013

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Pay Date	Transportation	Per Diem	Other	Total remarks
A13-012	Joseph Brazauskas	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in Charlotte, NC	13-097	7/2/2013	\$153.07	\$152.60	\$0.00	\$305.67
A13-013	Linda Good	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in North Carolina	13-096	7/2/2013	\$124.94	\$170.01	\$0.00	\$294.95
Totals							\$278.01	\$322.61	\$0.00	\$600.62

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

The Honorable Darrell E. Issa, Chairman

FRANKED MAIL

July 2013

Total Franked Mail Expended.....\$359.85

January	\$38.34
February	\$33.18
March	\$43.63
April	\$55.07
May	\$45.81
June	\$66.07
July	\$77.75

Total Committee Expended to Date.....\$359.85

Committee on Oversight and Government Reform
Darrell Issa, Chairman
Activity Report
July 2013

Committee Meetings and Hearings Held

- July 10, 2013, 9:30 a.m.** Full Committee hearing entitled, “Unaccountable Government: GAO Reports Show Feds Struggling to Track Money and Performance.”
- July 10, 2013, 1:00 p.m.** Subcommittee on Federal Workforce, U.S. Postal Service and the Census hearing entitled, “The Combined Federal Campaign: Making Every Dollar Count.”
- July 17, 2013, 10:00 a.m.** Subcommittee on Energy Policy, Health Care and Entitlements and Committee on Homeland Security Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies joint hearing entitled, “Evaluating Privacy, Security, and Fraud Concerns with ObamaCare’s Information Sharing Apparatus.”
- July 17, 2013, 10:15 a.m.** Subcommittee on National Security hearing entitled, “Border Security Oversight, Part II: Examining Asylum Requests.”
- July 17, 2013, 1:30 p.m.** Full Committee hearing entitled, “A Path Forward on Postal Reform.”
- July 18, 2013, 11:00 a.m.** Full Committee hearing entitled, “The IRS’s Systematic Delay and Scrutiny of Tea Party Applications.”
- July 18, 2013, 2:30 p.m.** Subcommittee on Economic Growth, Job Creation and Regulatory Affairs hearing entitled, “Regulatory Burdens: The Impact of Dodd-Frank on Community Banking.”
- July 18, 2013, 2:30 p.m.** Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, “Examining the Obama Administration’s Social Cost of Carbon Estimates.”
- July 24, 2013 10:00 a.m.** Full Committee Business Meeting.
- July 25, 2013, 9:30 a.m.** Subcommittee on Government Operations hearing entitled, “Data Centers and the Cloud, Part II: The Federal Government’s Take on Optimizing New Information Technologies Opportunities to Save Taxpayers Money.”
- July 31, 2013, 10:15 a.m.** Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, “Oversight of IRS’s Legal Basis for Expanding ObamaCare’s Taxes and Subsidies.”

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Annual Salary Gross Pay Period From Period To Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

BRADY, LAWRENCE J 172,500.00 14,375.00 07/01/13 07/31/13
STAFF DIRECTOR
CUADERES, JOHN D 172,500.00 14,375.00 07/01/13 07/31/13
DEPUTY STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

AHMAD, ALI MOHAMMAD 74,000.00 6,166.67 07/01/13 07/31/13
COMMUNICATIONS ADVISOR
ALEXANDER, TAMARA K 50,000.00 1,250.00 07/01/13 07/31/13 APPOINTMENT 07/22/13
DEMOCRATIC COUNSEL
ARDOLINA, ALEXIA X 47,000.00 3,916.67 07/01/13 07/31/13
ASSISTANT CLERK
ARMSTRONG, ALEXA M 35,000.00 2,916.67 07/01/13 07/31/13
STAFF ASSISTANT
BARBLAN, JENNIFER F 80,000.00 6,666.67 07/01/13 07/31/13
COUNSEL
BARDELLA, KURT A 92,000.00 7,666.67 07/01/13 07/31/13
SENIOR POLICY ADVISOR
BEATTIE, BRIEN 80,000.00 6,666.67 07/01/13 07/31/13
PROFESSIONAL STAFF MEMBER
BEUTEL, RICHARD A 119,000.00 9,916.67 07/01/13 07/31/13
SENIOR COUNSEL
BLASE, BRIAN C 97,000.00 8,083.33 07/01/13 07/31/13
SENIOR PROF STAFF MEMBER
BOYINGTON, WILLIAM L. 44,000.00 3,666.67 07/01/13 07/31/13
PRESS ASSISTANT

Handwritten: m... to m... d... d...

PAYROLL & BENEFITS
2013 AUG 13 AM 10:30
RECEIVED

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BOYL, SHARON MOLLY SENIOR COUNSEL/PARLIAMENTARIAN	75,000.00	6,250.00	07/01/13	07/31/13	
BRAYTON, KATHY A EXECUTIVE ASSISTANT	70,000.00	5,833.33	07/01/13	07/31/13	
BRAZAUSKAS, JOSEPH A COUNSEL	74,000.00	6,166.67	07/01/13	07/31/13	
BREWER, DAVID N SENIOR COUNSEL	80,000.00	6,666.67	07/01/13	07/31/13	
BUHEL, DANIEL C ASSISTANT CLERK	40,000.00	3,333.33	07/01/13	07/31/13	
BUTLER, ROBIN M FINANCIAL ADMINISTRATOR	120,856.00	10,071.33	07/01/13	07/31/13	
CALLEN, ASHLEY SENIOR COUNSEL	90,000.00	7,500.00	07/01/13	07/31/13	
CARROLL, CAITLIN A DEPUTY PRESS SECRETARY	48,000.00	4,000.00	07/01/13	07/31/13	
CASEY, SHARON RYAN SENIOR ASSISTANT CLERK	63,000.00	5,250.00	07/01/13	07/31/13	
CASTOR, STEPHEN R GENERAL COUNSEL	155,000.00	12,916.67	07/01/13	07/31/13	
CHRIST, KATELYN E PROFESSIONAL STAFF MEMBER	64,000.00	5,333.33	07/01/13	07/31/13	
COLLIATIE, DREW C PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	07/01/13	07/31/13	
DANER, BRIAN COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
DAVIS, CARLTON J SENIOR COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:41:53

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DENIS, HOWARD A SENIOR COUNSEL	85,000.00	7,083.33	07/01/13	07/31/13	
DONLON, JESSICA L SENIOR COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
DUNBAR, KATHLEEN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	07/01/13	07/31/13	
ECHOLS, LAMAR NOLAN COUNSEL	70,000.00	5,833.33	07/01/13	07/31/13	
FROMM, ADAM P DIR OF MEM SERV & COMM OPERATS	110,000.00	9,166.67	07/01/13	07/31/13	
GOOD, LINDA A CHIEF CLERK	125,000.00	10,416.67	07/01/13	07/31/13	
GOTO, MEINAN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	07/01/13	07/31/13	
GRIMM, JAMES T SENIOR PROF STAFF MEMBER	76,000.00	6,333.33	07/01/13	07/31/13	
HAMBLETON, RYAN M SENIOR PROF. STAFF MEMBER	91,000.00	7,583.33	07/01/13	07/31/13	
HARKINS, DONNA STAFF ASSISTANT	48,000.00	4,000.00	07/01/13	07/31/13	
HEMINGWAY, JENNIFER A DEPUTY POLICY DIRECTOR	120,000.00	10,000.00	07/01/13	07/31/13	
HILL, FREDERICK R DIR OF COMMUN & SR POL ADVISOR	114,000.00	9,500.00	07/01/13	07/31/13	
HIXON, CHRISTOPHER R DEPUTY CHIEF COUNSEL, OVERSIGHT	130,000.00	10,833.33	07/01/13	07/31/13	
HODGKINS, SHELBY E STAFF ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:41:54

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: GO000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: GO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HUMBRECHT, JEAN K COUNSEL	70,000.00	5,833.33	07/01/13	07/31/13	
INGRAM, CAROLINE T PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/13	07/31/13	
KIKO, MICHAEL R STAFF ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
KOMINSKY, MITCHELL S COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
LEWIS, JAMES M SENIOR POLICY ADVISOR	160,000.00	13,333.33	07/01/13	07/31/13	
LOFRANCO, JUSTIN VINCENT DIGITAL DIRECTOR	66,000.00	5,500.00	07/01/13	07/31/13	
MARIN, MARK DIRECTOR OF OVERSIGHT	140,000.00	11,666.67	07/01/13	07/31/13	
MARTIN, EMILY M COUNSEL	70,000.00	5,833.33	07/01/13	07/31/13	
MILLSPAW, TEGAN N PROFESSIONAL STAFF MBR	65,000.00	5,416.67	07/01/13	07/31/13	
NELSON, KRISTIN L SENIOR COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
OHLY, JOHN C SENIOR PROF STAFF MEMBER	70,000.00	5,833.33	07/01/13	07/31/13	
PINTO, ASHOK M CHIEF COUNSEL FOR INVESTIGATIO	127,500.00	10,625.00	07/01/13	07/31/13	
POST, JEFFREY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/13	07/31/13	
ROBERTSON, JAMES E SENIOR PROF STAFF MEMBER	72,000.00	6,000.00	07/01/13	07/31/13	

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:41:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROTHER, MARY KATHERINE COUNSEL	70,000.00	7,194.44	07/01/13	07/31/13	
RUSH, LAURA L DEPUTY CHIEF CLERK	115,000.00	9,583.33	07/01/13	07/31/13	
SCHMIDT, SCOTT A DEPUTY DIR OF DIGITAL STRATEGY	45,000.00	3,750.00	07/01/13	07/31/13	
SKLADANY, JONATHAN J DEP CHIEF COUN FOR INVESTIGATI	110,000.00	9,166.67	07/01/13	07/31/13	
TALLMER, MATTHEW INVESTIGATOR	85,000.00	7,083.33	07/01/13	07/31/13	
UTZ, SHARON M PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/13	07/31/13	
VANCE, SARAH T ASSISTANT CLERK	47,000.00	2,350.00	07/01/13	07/31/13	APPOINTMENT 07/13/13
VANSANT, JENNA PROFESSIONAL STAFF MEMBER	60,000.00	3,000.00	07/01/13	07/31/13	APPOINTMENT 07/13/13
WARREN, PETER NOEL LEGISLATIVE POLICY DIRECTOR	140,000.00	11,666.67	07/01/13	07/31/13	
WATKINS, REBECCA J DEPUTY DIR OF COMMUNICATIONS	95,000.00	7,916.67	07/01/13	07/31/13	
WEASE, JEFFREY B CHIEF INFORMATION OFFICER	78,000.00	6,500.00	07/01/13	07/31/13	
YI, SANG HYUN PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/13	07/31/13	
ZAHARAN, NADIA A STAFF ASSISTANT	38,000.00	3,166.67	07/01/13	07/31/13	

Payroll Certification-FINMARK I

HT201
Date: 07/31/13
Time: 13:41:56

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 0005

Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	423,157.47	65	65
DEPT. Total	451,907.47	67	67

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:41:56

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

RAPALLO, DAVID P 172,500.00 14,375.00 07/01/13 07/31/13

SPECIAL & SELECT COMMITTEE PERSONNEL

Alexander, Tamara, more flexibility to minority → 7/22/13 - 7/31/13

BELLMAN, JEDD R 38,000.00 3,166.67 07/01/13 07/31/13

BERROYA, MEGHAN D 90,000.00 7,500.00 07/01/13 07/31/13

BOURKE, JARON 143,000.00 11,916.67 07/01/13 07/31/13

BOYD, KRISTA A 104,000.00 8,666.67 07/01/13 07/31/13

BRITTON FRASER, BEVERLY ALEXIS 119,000.00 9,916.67 07/01/13 07/31/13

CHANG, LENA 103,000.00 8,583.33 07/01/13 07/31/13

COLEMAN, CLAIRE E 93,000.00 7,750.00 07/01/13 07/31/13

CORBIN JR, KEVIN L 43,000.00 3,583.33 07/01/13 07/31/13

CRAVINS, YVETTE PUCKETT 86,000.00 7,166.67 07/01/13 07/31/13

FERNANDEZ, BRUCE 4,500.00 375.00 07/01/13 07/31/13

FREMGEN, JAMES L 27,000.00 2,250.00 07/01/13 07/31/13

Payroll Certification-FINMARI

Hf201
Date: 07/31/13
Time: 13:41:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HILL, DEVON K DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
HOFFMAN, JENNIFER L DEMOCRAT COMMUNICATIONS DIR	73,000.00	6,083.33	07/01/13	07/31/13	P/R CHANGE 07/01/13
HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	1,500.00	07/01/13	07/31/13	TERMINATED 07/05/13
KAMAU, NICHOLAS S DEMOCRATIC COUNSEL	85,000.00	7,083.33	07/01/13	07/31/13	
KENNY, PETER J DEMOCRATIC COUNSEL	53,000.00	4,416.67	07/01/13	07/31/13	
KNAUER, CHRISTOPHER DEMOCRATIC SENIOR INVESTIGATOR	135,000.00	11,250.00	07/01/13	07/31/13	
KOSHKIN, ADAM L DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
KRIEGER, JULIA N DEMOCRATIC NEW MEDIA PRESS SEC	50,000.00	2,916.67	07/01/13	07/31/13	APPOINTMENT 07/10/13
LANIER, ELISA A DIRECTOR OF OPERATIONS	51,000.00	4,250.00	07/01/13	07/31/13	P/R CHANGE 07/01/13
LEE, UNA DEMOCRATIC COUNSEL	87,000.00	7,250.00	07/01/13	07/31/13	
LESSLEY, LUCINDA D DEMOCRATIC POLICY DIRECTOR	92,200.00	7,683.33	07/01/13	07/31/13	
OWEN, SUZANNE SHARED EMPLOYEE	35,000.00	2,916.67	07/01/13	07/31/13	
PERRY, LEAH DEM CHIEF OVERSIGHT COUNSEL	138,000.00	11,500.00	07/01/13	07/31/13	
POWELL, JASON R DEMOCRATIC SR COUNSEL	92,000.00	7,666.67	07/01/13	07/31/13	

Payroll Certification - INMARI

H1201
 Date: 07/31/13
 Time: 13:41:58

U. S. HOUSE OF R. REPRESENTATIVES
 Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
 Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
QUINN, BRIAN B DEMOCRATIC COUNSEL	77,000.00	6,416.67	07/01/13	07/31/13	
SACHSMAN, SUSANNE ELIZABETH DEMO DTY STAFF DIR CHIEF COUN	153,000.00	12,750.00	07/01/13	07/31/13	P/R CHANGE 07/01/13
SHERMAN, DONALD KAREEM DEMOCRATIC COUNSEL	102,000.00	8,500.00	07/01/13	07/31/13	
SIMMONS, SAFIYA J SHARED EMPLOYEE	30,000.00	2,500.00	07/01/13	07/31/13	
STEPHENSON, MARK DEMOCRATIC DIR OF LEGISLATION	128,000.00	10,666.67	07/01/13	07/31/13	
THOMAS, CECELIA M DEMOCRATIC COUNSEL	53,000.00	4,416.67	07/01/13	07/31/13	
TRUDING, BRADLEY DEMOCRATIC COUNSEL	35,000.00	2,916.67	07/01/13	07/31/13	
WALKER, EDWARD L DEMOCRATIC TECHNOLOGY DIRECTOR	104,000.00	8,666.67	07/01/13	07/31/13	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	300.00			Does not include accrued leave
---	------------	--------	--	--	--------------------------------

Payroll Certification-FINMART

HI201
Date: 07/31/13
Time: 13:41:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 07/01/13 To: 07/31/13
Department: G0090 MINORITY Accounting Organization: G0000

Employee Group

DEPT.	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	208,058.37	32	33
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	300.00	1	1
Total	222,733.37	33	35
	222,733.37		
	223,463.37		

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

H1201
Date: 07/31/13
Time: 13:41:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	43,125.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	631,215.84	97	98
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	300.00		1
Total	674,640.84	100	102

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



Comments on page 590 and 598

Jennifer Barblan daughter of Representative Bob Goodlatte.