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STAFF DIRECTOR

ONE HUNDRED THIRTEENTH CONGRESS

Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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July 18, 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 June 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

COMMITTEE
HOUSE ADMINISTRATION
2013 JUL 18 PM 5:12

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

Monthly Statement by CHA Requirements
2013 June

Description	YTD Including		Cumulative Total
	June	June	
Non Statutory Compensation	\$673,713.07	\$4,023,359.07	\$4,023,359.07
11- subtotal	\$673,713.07	\$4,023,359.07	\$4,023,359.07
Commercial Transportation	\$4,094.30	\$8,280.50	\$8,280.50
Private Auto Mileage	\$0.00	\$51.24	\$51.24
Taxi/Parking/Tolls	\$72.00	\$165.05	\$165.05
Travel Subsistence	\$2,225.58	\$5,222.81	\$5,222.81
Witness Travel/Related Expenses	\$884.18	\$1,868.55	\$1,868.55
Field Hearing Support Cost	\$815.11	\$815.11	\$815.11
21-Travel subtotal	\$8,091.17	\$16,403.26	\$16,403.26
Telecommunications Service and Equipment	\$156.00	\$156.00	\$156.00
DC Telecommunication Equipment (TRANSFER)	\$396.00	\$2,576.00	\$2,576.00
DC Telecommunication Service (TRANSFER)	\$1,573.75	\$7,892.00	\$7,892.00
DC Telecommunication Tolls (TRANSFER)	\$9,757.74	\$49,151.43	\$49,151.43
HIR Graphics (TRANSFER)	\$0.00	\$393.00	\$393.00
Recording - (TRANSFER)	\$0.00	\$60.00	\$60.00
Postage/Courier/Box rental	\$76.59	\$131.72	\$131.72
Equipment Rental	\$429.00	\$1,407.00	\$1,407.00
23-Rent, Communications and Utilities subtotal	\$12,389.08	\$61,767.15	\$61,767.15
Printing & Reproduction	\$369.12	\$1,351.42	\$1,351.42
Photographic (TRANSFER)	\$0.00	\$112.00	\$112.00
24-Printing and Reproduction subtotal	\$369.12	\$1,463.42	\$1,463.42
Technology Service Contracts	\$8,750.00	\$52,500.00	\$52,500.00
Web development,hosting,email and related services	\$3,390.00	\$13,216.00	\$13,216.00
25-Other Services subtotal	\$12,140.00	\$65,716.00	\$65,716.00
Bottled Water	\$0.00	\$1,805.55	\$1,805.55
Food and Beverage	\$226.20	\$1,395.67	\$1,395.67
Office Supplies (Outside)	\$31.48	\$1,975.61	\$1,975.61
Office Supply (TRANSFER)	\$1,793.24	\$6,492.68	\$6,492.68
Publications/Reference Material	\$97.80	\$15,790.64	\$15,790.64
26-Supplies and Materials subtotal	\$2,148.72	\$27,460.15	\$27,460.15
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	\$12,490.38	\$12,490.38

Description	YTD Including		Cumulative Total
	June	June	
31-Equipment subtotal	\$2,081.73	\$14,982.33	\$14,982.33
Total Expenses	\$710,932.89	\$4,211,151.38	\$4,211,151.38

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

Fund Balance Statement by CHA Requirements
June

Total Authorization

2013 \$8,940,437.00

Less Expenses for:

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

Total Expenses to Date: \$4,211,151.38

Unexpended authorization \$4,729,285.62

Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 6/1/2013 to 6/30/2013

Whole Committee - Funding Limit

Report Done: Thursday, July 11, 2013

Category	June 2013	Cumulative For Funding Resolution: 2012	6/30/2013
Staff Salaries	\$0.00	\$9,216,270.15	
Overtime	\$0.00	\$403.84	
Consultants	\$0.00	\$0.00	
Equipment	\$6,280.28	\$143,672.57	
Travel	\$0.00	\$72,550.89	
Rent, Communications and Utilities	\$0.00	\$153,233.90	
Printing and Reproduction	\$63.76	\$4,294.35	
Other Services	\$894.00	\$193,384.01	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	(\$62.45)	\$146,987.26	
Grand Total	\$7,175.59	\$9,930,796.97	

United States House of Representatives
 Committee On Oversight And Government Reform
 Fund Balance Statement as of 6/30/2013
 All BOC codes

Resolution: 2012

Report Done: 7/11/2013

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,933,819.00

Year Month	
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
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Total Committee Expenses to Date	\$9,930,796.97
Unexpended Authorization	\$3,022.03

MFS discloses unexpended authorization of \$2925.03, should be \$3,022.03. A July payment for a \$47 obligation was deducted in June. Was informed this will be collected

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

Committee Meetings and Hearings Held

- June 5, 2013, 9:30 a.m.** Subcommittee on Federal Workforce, U.S. Postal Service and the Census hearing entitled, “OPM’s Revolving Fund: A Cycle of Government Waste?”
- June 5, 2013, 10:00 a.m.** Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, “Up Against the Blend Wall: Examining EPA’s Role in the Renewable Fuel Standard.”
- June 6, 2013, 9:30 a.m.** Full Committee hearing entitled, “Collected and Wasted: The IRS Spending Culture and Conference Abuses.”
- June 10, 2013, 10:00 a.m.** Subcommittee on Government Operations Field Hearing entitled, “The Delphi Pension Bailout: Unequal Treatment of Retirees.” Held at the Sinclair Community College in Dayton, Ohio.
- June 12, 2013, 9:30 a.m.** Full Committee hearing entitled, “Protecting Taxpayer Dollars: Is the Government Using Suspension and Debarment Effectively?”
- June 13, 2013, 10:00 a.m.** Subcommittee on National Security hearing entitled, “Examining the Government’s Record on Implementing the International Religious Freedom Act.”
- June 18, 2013, 9:00 a.m.** Full Committee hearing entitled, “Reinventing Government.”
- June 19, 2013, 9:30 a.m.** Subcommittee on Government Operations hearing entitled, “Federal Government Approaches to Issuing Biometric IDs: Part II.”
- June 21, 2013, 9:30 a.m.** Subcommittee on Government Operations Field Hearing entitled, “Building a Better Partnership: Exploring the Mine Safety and Health Administration’s Regulation of Southern Appalachian Mining.” Held at the Mitchell County Historic Courthouse in Bakersville, North Carolina.
- June 26, 2013, 9:00 a.m.** Full Committee hearing entitled, “The IRS Contracts with Strong Castle, Inc.”
- June 27, 2013, 9:00 a.m.** Subcommittee on National Security hearing entitled, “Border Security Oversight: Identifying and Responding to Current Threats.”

June 27, 2013, 9:30 a.m. Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, "Oversight of Rising Social Security Disability Claims and the Role of Administrative Law Judges."

June 28, 2013 9:00 a.m. Full Committee Business Meeting.

Travel Performed: Committee On Oversight And Government Reform
6/1/2013 to 6/30/2013

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Mem	Other	Total	Remarks
A13-011	John Cuaderes	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in Charlotte, NC	13-092	6/25/2013	\$316.50	\$227.67	\$10.00	\$554.17	
A13-011	John Cuaderes	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in Charlotte, NC	13-073	6/4/2013	\$618.30	\$0.00	\$0.00	\$618.30	
A13-012	Joseph Brazauskas	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in Charlotte, NC	13-073	6/4/2013	\$618.30	\$0.00	\$0.00	\$618.30	
A13-013	Linda Good	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in North Carolina	13-073	6/4/2013	\$428.30	\$0.00	\$0.00	\$428.30	
A13-014	John Cuaderes	6/9/2013	6/10/2013	Subcommittee on Government Operations Field hearing in Dayton, OH.	13-082	6/11/2013	\$482.75	\$156.37	\$0.00	\$639.12	
A13-014	John Cuaderes	6/9/2013	6/10/2013	Subcommittee on Government Operations Field hearing in Dayton, OH.	13-073	6/4/2013	\$291.80	\$0.00	\$0.00	\$291.80	
A13-015	Linda Good	6/9/2013	6/10/2013	Subcommittee on Government Operations Field hearing in Dayton, OH.	13-084	6/14/2013	\$50.00	\$154.32	\$0.00	\$204.32	
A13-015	Linda Good	6/9/2013	6/10/2013	Subcommittee on Government Operations Field hearing in Dayton, OH.	13-073	6/4/2013	\$343.80	\$0.00	\$0.00	\$343.80	
A13-016	Tyler Grimm	6/9/2013	6/10/2013	Subcommittee on Government Operations Field hearing in Dayton, OH.	13-074	6/4/2013	\$419.80	\$0.00	\$0.00	\$419.80	
A13-017	Elijah E. Cummings	5/1/2013	5/2/2013	Meeting with Federal Reserve (NY)	13-074	6/4/2013	\$418.00	\$0.00	\$0.00	\$418.00	
A13-018	Lucinda Lessley	5/1/2013	5/2/2013	Meeting with Federal Reserve (NY)	13-074	6/4/2013	\$478.00	\$0.00	\$0.00	\$478.00	
A13-019	Jennifer Hoffman	5/1/2013	5/2/2013	Meeting with Federal Reserve (NY)	13-074	6/4/2013	\$478.00	\$0.00	\$0.00	\$478.00	
A13-020	Fredrick Newell	5/6/2013	5/7/2013	Witness for Subcommittee on Economic Growth, Job Creation and Regulatory Affairs hearing on May 7, 2013	13-075	6/4/2013	\$471.60	\$0.00	\$0.00	\$471.60	
A13-020	Fredrick Newell	5/6/2013	5/7/2013	Witness for Subcommittee on Economic Growth, Job Creation and Regulatory Affairs hearing on May 7, 2013	13-063	6/4/2013	\$114.39	\$298.19	\$0.00	\$412.58	

Travel Order	Traveler	Begin	End	purpose	Pay ID	Pay Date	Transportation	Per_Diem	Other	Total remarks
Totals										
							\$5,529.54	\$836.55	\$10.00	\$6,376.09

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U. S. HOUSE OF REPRESENTATIVES
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Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

BRADY, LAWRENCE J STAFF DIRECTOR	172,500.00	14,375.00	06/01/13	06/30/13		
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CUADERES, JOHN D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	06/01/13	06/30/13		
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SPECIAL & SELECT COMMITTEE PERSONNEL

AHMAD, ALI MOHAMMAD COMMUNICATIONS ADVISOR	74,000.00	6,166.67	06/01/13	06/30/13		
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ARDOLINA, ALEXIA X ASSISTANT CLERK	47,000.00	3,916.67	06/01/13	06/30/13		
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ARMSTRONG, ALEXA M STAFF ASSISTANT	35,000.00	2,916.67	06/01/13	06/30/13		
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BARBLAN, JENNIFER F COUNSEL	80,000.00	6,666.67	06/01/13	06/30/13		
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BARDELLA, KURT A SENIOR POLICY ADVISOR	92,000.00	7,666.67	06/01/13	06/30/13		
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BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	06/01/13	06/30/13		
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BEUTEL, RICHARD A SENIOR COUNSEL	119,000.00	9,916.67	06/01/13	06/30/13		
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BLASE, BRIAN C SENIOR PROF STAFF MEMBER	97,000.00	8,083.33	06/01/13	06/30/13		
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BOYINGTON, WILLIAM L. PRESS ASSISTANT	44,000.00	3,666.67	06/01/13	06/30/13		
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BOYL, SHARON MOLLY SENIOR COUNSEL/PARLIAMENTARIAN	75,000.00	6,250.00	06/01/13	06/30/13	P/R CHANGE	06/01/13
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PAYROLL & BENEFITS

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRAYTON, KATHY A EXECUTIVE ASSISTANT	70,000.00	5,833.33	06/01/13	06/30/13		
BRAZAUSKAS, JOSEPH A COUNSEL	74,000.00	6,166.67	06/01/13	06/30/13		
BREWER, DAVID N SENIOR COUNSEL	80,000.00	6,666.67	06/01/13	06/30/13		
BUCHELI, DANIEL C ASSISTANT CLERK	40,000.00	3,333.33	06/01/13	06/30/13		
BUTLER, ROBIN M FINANCIAL ADMINISTRATOR	120,856.00	10,071.33	06/01/13	06/30/13		
CALLEN, ASHLEY SENIOR COUNSEL	90,000.00	7,500.00	06/01/13	06/30/13		
CARROLL, CAITLIN A DEPUTY PRESS SECRETARY	48,000.00	4,000.00	06/01/13	06/30/13		
CASEY, SHARON RYAN SENIOR ASSISTANT CLERK	63,000.00	5,250.00	06/01/13	06/30/13		
CASTOR, STEPHEN R GENERAL COUNSEL	155,000.00	12,916.67	06/01/13	06/30/13		
CHRIST, KATELYN E PROFESSIONAL STAFF MEMBER	64,000.00	5,333.33	06/01/13	06/30/13		
COLLIATIE, DREW C PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	06/01/13	06/30/13		
D'LUZANSKY, GWENDOLYN E PROFESSIONAL STAFF MEMBER	58,000.00	2,738.89	06/01/13	06/30/13	TERMINATED 06/17/13	
DANER, BRIAN COUNSEL	75,000.00	6,250.00	06/01/13	06/30/13		
DAVIS, CARLTON J SENIOR COUNSEL	75,000.00	6,250.00	06/01/13	06/30/13		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: GO000 COMM ON OVERSITE & GOVT R Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: GO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DENIS, HOWARD A SENIOR COUNSEL	85,000.00	7,083.33	06/01/13	06/30/13		
DONLON, JESSICA L SENIOR COUNSEL	75,000.00	6,250.00	06/01/13	06/30/13		
DUNBAR, KATHLEEN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	06/01/13	06/30/13		
ECHOLS, LAMAR NOLAN COUNSEL	70,000.00	5,833.33	06/01/13	06/30/13		
FROMM, ADAM P DIR OF MEM SERV & COMM OPERATS	110,000.00	9,166.67	06/01/13	06/30/13		
GOOD, LINDA A CHIEF CLERK	125,000.00	10,416.67	06/01/13	06/30/13		
GOTO, MEINAN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	06/01/13	06/30/13		
GRIMM, JAMES T SENIOR PROF STAFF MEMBER	76,000.00	6,333.33	06/01/13	06/30/13		
HAMELETON, RYAN M SENIOR PROF STAFF MEMBER	91,000.00	7,583.33	06/01/13	06/30/13		
HARKINS, DONNA STAFF ASSISTANT	48,000.00	4,000.00	06/01/13	06/30/13		
HEMINGWAY, JENNIFER A DEPUTY POLICY DIRECTOR	120,000.00	10,000.00	06/01/13	06/30/13		
HILL, FREDERICK R DIR OF COMMUN & SR POL ADVISOR	114,000.00	9,500.00	06/01/13	06/30/13		
HIXON, CHRISTOPHER R DEPUTY CHIEF COUNSEL, OVERSIGHT	130,000.00	10,833.33	06/01/13	06/30/13		
HODGKINS, SHELBY E STAFF ASSISTANT	35,000.00	2,916.67	06/01/13	06/30/13		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: GO000 COMM ON OVERSITE & GOVT R Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: GO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HUMBRECHT, JEAN K COUNSEL	70,000.00	5,833.33	06/01/13	06/30/13		
INGRAM, CAROLINE T PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	06/01/13	06/30/13		
KIKO, MICHAEL R STAFF ASSISTANT	35,000.00	2,916.67	06/01/13	06/30/13		
KOMINSKY, MITCHELL S COUNSEL	75,000.00	6,250.00	06/01/13	06/30/13		
LEWIS, JAMES M SENIOR POLICY ADVISOR	160,000.00	13,333.33	06/01/13	06/30/13		
LOFRANCO, JUSTIN VINCENT DIGITAL DIRECTOR	66,000.00	5,500.00	06/01/13	06/30/13		
MARIN, MARK DIRECTOR OF OVERSIGHT	140,000.00	11,666.67	06/01/13	06/30/13		
MARTIN, EMILY M COUNSEL	70,000.00	5,833.33	06/01/13	06/30/13	P/R CHANGE	06/01/13
MILLSPAW, TEGAN N PROFESSIONAL STAFF MBR	65,000.00	5,416.67	06/01/13	06/30/13		
NELSON, KRISTIN L SENIOR COUNSEL	75,000.00	6,250.00	06/01/13	06/30/13		
OHLY, JOHN C SENIOR PROF STAFF MEMBER	70,000.00	5,833.33	06/01/13	06/30/13		
PINTO, ASHOK M CHIEF COUNSEL FOR INVESTIGATIO	127,500.00	10,625.00	06/01/13	06/30/13		
POST, JEFFREY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	06/01/13	06/30/13		
PRITSCHAU, MARY K PROFESSIONAL STAFF MEMBER	75,480.00	0.00	06/01/13	06/30/13	TERMINATED	05/31/13

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 06/01/13 To: 06/30/13
 Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROBERTSON, JAMES E SENIOR PROF STAFF MEMBER	72,000.00	6,000.00	06/01/13	06/30/13		
ROTHER, MARY KATHERINE COUNSEL	70,000.00	0.00	06/01/13	06/30/13	APPOINTMENT 06/24/13	
RUSH, LAURA L DEPUTY CHIEF CLERK	115,000.00	9,583.33	06/01/13	06/30/13		
SCHMIDT, SCOTT A DEPUTY DIR OF DIGITAL STRATEGY	45,000.00	3,750.00	06/01/13	06/30/13		
SKLADANY, JONATHAN J DEP CHIEF COUN FOR INVESTIGATI	110,000.00	9,166.67	06/01/13	06/30/13		
TALLMER, MATTHEW INVESTIGATOR	85,000.00	7,083.33	06/01/13	06/30/13		
UTZ, SHARON M PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	06/01/13	06/30/13		
WARREN, PETER NOEL LEGISLATIVE POLICY DIRECTOR	140,000.00	11,666.67	06/01/13	06/30/13		
WATKINS, REBECCA J DEPUTY DIR OF COMMUNICATIONS	95,000.00	7,916.67	06/01/13	06/30/13		
WEASE, JEFFREY B CHIEF INFORMATION OFFICER	78,000.00	6,500.00	06/01/13	06/30/13		
YI, SANG HYUN PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/13	06/30/13		
ZAHARAN, NADIA A STAFF ASSISTANT	38,000.00	3,166.67	06/01/13	06/30/13		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
D'LUZANSKY, GWENDOLYN E PROFESSIONAL STAFF MEMBER	58,000.00	725.00				

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Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	412,101.92	62	62
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	725.00	1	1
DEPT. Total	441,576.92	64	65

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

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Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

RAPALLO, DAVID P DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	06/01/13	06/30/13		
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SPECIAL & SELECT COMMITTEE PERSONNEL

BELLMAN, JEDD R DEMOCRATIC COUNSEL	38,000.00	3,166.67	06/01/13	06/30/13		
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BERROYA, MEGHAN D DEMOCRATIC COUNSEL	90,000.00	7,500.00	06/01/13	06/30/13		
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BOURKE, JARON DEM DIR OF ADMINISTRATION	143,000.00	11,916.67	06/01/13	06/30/13		
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BOYD, KRISTA A DEM DEP DIR OF LEG AND COUNSEL	104,000.00	8,666.67	06/01/13	06/30/13		
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BRITTON FRASER, BEVERLY ALEXIS DEMOCRATIC COUNSEL	119,000.00	9,916.67	06/01/13	06/30/13		
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BURGESS, DAVINA DEMOCRATIC INTERN	21,500.00	1,672.22	06/01/13	06/30/13	TERMINATED 06/28/13 APPOINTMENT 06/01/13	
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CHANG, LENA DEMOCRATIC COUNSEL	103,000.00	8,583.33	06/01/13	06/30/13		
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COLEMAN, CLAIRE E DEMOCRATIC COUNSEL	93,000.00	7,750.00	06/01/13	06/30/13		
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CORBIN JR, KEVIN L DEMOCRATIC PROFESS STAFF MBR	43,000.00	3,583.33	06/01/13	06/30/13		
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CRAVINS, YVETTE PUCKETT DEMOCRATIC COUNSEL	86,000.00	7,166.67	06/01/13	06/30/13		
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FERNANDEZ, BRUCE DEMOCRATIC PROF STAFF MEMBER	4,500.00	375.00	06/01/13	06/30/13		
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Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FREMGEN, JAMES L DEMOCRATIC LEGISLATIVE ASSISTANT	27,000.00	2,250.00	06/01/13	06/30/13		
HILL, DEVON K DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	06/01/13	06/30/13		
HOFFMAN, JENNIFER L DEMOCRATIC PRESS SECTY	53,000.00	4,416.67	06/01/13	06/30/13		
HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	9,000.00	06/01/13	06/30/13		
KAMAU, NICHOLAS S DEMOCRATIC COUNSEL	85,000.00	7,083.33	06/01/13	06/30/13		
KENNY, PETER J DEMOCRATIC COUNSEL	53,000.00	4,416.67	06/01/13	06/30/13		
KNAUER, CHRISTOPHER DEMOCRATIC SENIOR INVESTIGATOR	135,000.00	11,250.00	06/01/13	06/30/13		
KOSHKIN, ADAM L DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	06/01/13	06/30/13		
LANIER, ELISA A DEMOCRATIC DEPUTY CLERK	41,000.00	3,416.67	06/01/13	06/30/13		
LEE, UNA DEMOCRATIC COUNSEL	87,000.00	7,250.00	06/01/13	06/30/13		
LESSLEY, LUCINDA D DEMOCRATIC POLICY DIRECTOR	92,200.00	7,683.33	06/01/13	06/30/13		
OWEN, SUZANNE SHARED EMPLOYEE	35,000.00	2,916.67	06/01/13	06/30/13		
PERRY, LEAH DEM CHIEF OVERSIGHT COUNSEL	138,000.00	11,500.00	06/01/13	06/30/13		
POWELL, JASON R DEMOCRATIC SR COUNSEL	92,000.00	7,666.67	06/01/13	06/30/13		

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Process Level: GO000 COMM ON OVERSITE & GOVT R Accounting Period: 06/01/13 To: 06/30/13
Department: GO090 MINORITY Accounting Organization: GO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
QUINN, BRIAN B DEMOCRATIC COUNSEL	77,000.00	6,416.67	06/01/13	06/30/13		
SACHSMAN, SUSANNE ELIZABETH DEMOCRATIC CHIEF COUNSEL	148,000.00	12,333.33	06/01/13	06/30/13		
SHEEHAN, RORY P NEW MEDIA PRESS SECRETARY	58,000.00	3,222.22	06/01/13	06/30/13	TERMINATED 06/20/13	
SHERMAN, DONALD KAREEM DEMOCRATIC COUNSEL	102,000.00	8,500.00	06/01/13	06/30/13		
SIMMONS, SAFIYA J SHARED EMPLOYEE	30,000.00	2,500.00	06/01/13	06/30/13		
STEPHENSON, MARK DEMOCRATIC DIR OF LEGISLATION	128,000.00	10,666.67	06/01/13	06/30/13		
THOMAS, CECELIA M DEMOCRATIC COUNSEL	53,000.00	4,416.67	06/01/13	06/30/13		
TRUDING, BRADLEY DEMOCRATIC COUNSEL	35,000.00	2,916.67	06/01/13	06/30/13		
WALKER, EDWARD L DEMOCRATIC TECHNOLOGY DIRECTOR	104,000.00	8,666.67	06/01/13	06/30/13		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
SHEEHAN, RORY P NEW MEDIA PRESS SECRETARY	58,000.00	1,450.00				
URIARTE, CARLOS F DEMOCRATIC COUNSEL	87,000.00	1,691.67				

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Department: G0090 MINORITY Accounting Organization: G0000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	214,619.48	32	34
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,141.67		2
DEPT. Total	232,136.15	33	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

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Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	43,125.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	626,721.40	94	96
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,866.67	3	3
Total	673,713.07	97	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



Jennifer Barblan daughter of Rep. Bob Goodlatte