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LAWRENCE J. BRADY
STAFF DIRECTOR

ONE HUNDRED TWELFTH CONGRESS

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
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<http://oversight.house.gov>

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JACKIE SPEIER, CALIFORNIA

May 18, 2011

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

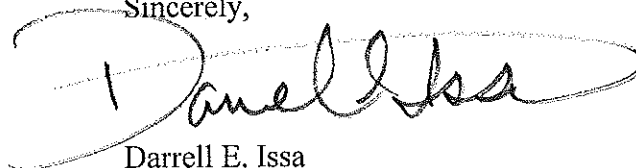
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for April 2011 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
2011 MAY 18 PM 3:15

Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 4/1/2011 to 4/30/2011

Whole Committee - Funding Limit

Report Done: Tuesday, May 17, 2011

| Category | April 2011 | Cumulative For Funding Resolution: 2011 | 4/30/2011 |
|------------------------------------|-----------------------|--|------------------|
| Staff Salaries | \$710,042.26 | \$2,715,108.43 | |
| Overtime | \$1,490.96 | \$1,687.11 | |
| Consultants | \$0.00 | \$0.00 | |
| Equipment | \$2,451.40 | \$10,041.70 | |
| Travel | \$15,952.36 | \$20,701.82 | |
| Rent, Communications and Utilities | \$16,059.85 | \$43,865.32 | |
| Printing and Reproduction | \$1,014.70 | \$3,361.34 | |
| Other Services | \$14,083.19 | \$23,291.15 | |
| Specialized Training | \$0.00 | \$0.00 | |
| Representational Funds | \$0.00 | \$0.00 | |
| Supplies and Materials | \$7,960.23 | \$32,141.08 | |
| Grand Total | \$769,054.95 | \$2,850,197.95 | |

United States House of Representatives

Committee On Oversight And Government Reform
Fund Balance Statement as of 4/30/2011
All BOC codes

Resolution: 2011

Report Done: 5/17/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,354.67

| Year | Month |
|------|-------|
|------|-------|

2011 January \$612,033.32

2011 February \$720,051.82

2011 March \$749,057.86

2011 April \$769,054.95

Total Committee Expenses to Date \$2,850,197.95

Unexpended Authorization \$7,763,156.72

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 4/1/2011 to 4/30/2011

Whole Committee - Funding Limit

Report Done: Tuesday, May 17, 2011

| Category | April 2011 | Cumulative For Funding Resolution: 2010 | 4/30/2011 |
|------------------------------------|-----------------------|--|------------------|
| Staff Salaries | \$0.00 | \$10,558,865.86 | |
| Overtime | \$0.00 | \$5,340.52 | |
| Consultants | \$0.00 | \$0.00 | |
| Equipment | \$0.00 | \$177,431.34 | |
| Travel | \$240.76 | \$82,839.19 | |
| Rent, Communications and Utilities | \$0.00 | \$159,237.60 | |
| Printing and Reproduction | \$0.00 | \$2,900.60 | |
| Other Services | \$0.00 | \$111,062.22 | |
| Specialized Training | \$0.00 | \$0.00 | |
| Representational Funds | \$0.00 | \$0.00 | |
| Supplies and Materials | \$99.00 | \$172,760.87 | |
| Grand Total | \$339.76 | \$11,270,438.20 | |

United States House of Representatives
Committee On Oversight And Government Reform
Fund Balance Statement as of 4/30/2011

All BOC codes

Resolution: 2010

Report Done: 5/17/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$11,385,317.00

| Year | Month | |
|----------------------------------|-----------|-----------------|
| 2010 | January | \$736,421.99 |
| 2010 | February | \$787,613.27 |
| 2010 | March | \$823,455.28 |
| 2010 | April | \$834,201.46 |
| 2010 | May | \$845,302.32 |
| 2010 | June | \$885,908.05 |
| 2010 | July | \$897,623.63 |
| 2010 | August | \$890,386.05 |
| 2010 | September | \$856,602.39 |
| 2010 | October | \$1,089,612.72 |
| 2010 | November | \$1,131,182.14 |
| 2010 | December | \$1,108,303.08 |
| 2011 | January | \$334,507.70 |
| 2011 | February | \$10,216.42 |
| 2011 | March | \$38,761.94 |
| 2011 | April | \$339.76 |
| Total Committee Expenses to Date | | \$11,270,438.20 |
| Unexpended Authorization | | \$114,878.80 |

Travel Performed: Committee On Oversight And Government Reform

4/1/2011 to 4/30/2011

| Travel Order | Traveler | Begin | End | Purpose | Pay ID | Date | Transportation | Per_Diem | Other | Total | Remarks |
|--------------|--------------------|------------|------------|--|--------|-----------|----------------|----------|---------|------------|---------|
| A10-104 | Hudson Hollister | 12/13/2010 | 12/15/2010 | Meetings with technology companies regarding job creation. California | 10-133 | 4/1/2011 | \$34.00 | \$206.76 | \$0.00 | \$240.76 | |
| A11-013 | Kristina Moore | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Louisiana | 11-026 | 4/5/2011 | \$711.40 | \$0.00 | \$0.00 | \$711.40 | |
| A11-013 | Kristina Moore | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Louisiana | 11-027 | 4/5/2011 | \$333.96 | \$787.80 | \$0.00 | \$1,121.76 | |
| A11-014 | Joseph Brazauskas | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Louisiana | 11-026 | 4/5/2011 | \$711.40 | \$0.00 | \$0.00 | \$711.40 | |
| A11-015 | Tabetha Mueller | 3/23/2011 | 3/25/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Louisiana | 11-022 | 4/1/2011 | \$416.36 | \$247.88 | \$0.00 | \$664.24 | |
| A11-015 | Tabetha Mueller | 3/23/2011 | 3/25/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Louisiana | 11-026 | 4/5/2011 | \$722.10 | \$0.00 | \$0.00 | \$722.10 | |
| A11-016 | Tyler Grimm | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Florida and Mississippi | 11-025 | 4/4/2011 | \$38.00 | \$657.90 | \$52.00 | \$747.90 | |
| A11-016 | Tyler Grimm | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Florida and Mississippi | 11-026 | 4/5/2011 | \$613.80 | \$0.00 | \$0.00 | \$613.80 | |
| A11-017 | Ryan Hambleton | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Florida and Mississippi | 11-052 | 4/28/2011 | \$632.49 | \$643.42 | \$0.00 | \$1,275.91 | |
| A11-017 | Ryan Hambleton | 3/22/2011 | 3/26/2011 | The purpose of the trip is to investigate the economic impact of th BP oil spill one year later. Florida and Mississippi | 11-026 | 4/5/2011 | \$613.80 | \$0.00 | \$0.00 | \$613.80 | |
| A11-018 | Christopher Knauer | 3/24/2011 | 3/25/2011 | Oversight matters regarding Dept of Interiors and Minerals Management Service. Louisiana | 11-026 | 4/5/2011 | \$910.60 | \$147.70 | \$0.00 | \$1,058.30 | |

| Travel Order | Traveler | Begin | End | Purpose | Pay ID | Date | Transportation | Per Diem | Other | Total | Remarks |
|---------------|----------------------|-----------|-----------|--|--------|-----------|----------------|------------|---------|-------------|---------|
| A11-019 | Linda Good | 4/17/2011 | 4/22/2011 | Clerk field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego) | 11-050 | 4/27/2011 | \$62.72 | \$944.11 | \$0.00 | \$1,006.83 | |
| A11-020 | John Cuaderes | 4/17/2011 | 4/19/2011 | Participate in field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego) | 11-046 | 4/26/2011 | \$543.74 | \$1,070.02 | \$19.43 | \$1,633.19 | |
| A11-022 | Hudson Hollister | 4/17/2011 | 4/19/2011 | Participate in field hearing on High Tech Job Creation (San Jose) | 11-040 | 4/21/2011 | \$986.70 | \$146.51 | \$0.00 | \$1,133.21 | |
| A11-025 | Sharon Molly Boyl | 4/20/2011 | 4/25/2011 | Participate in field hearing on Job Killing Regulations in the Bio Tech Arena (San Diego) | 11-049 | 4/27/2011 | \$251.52 | \$119.76 | \$0.00 | \$371.28 | |
| A11-029 | Adam Fromm | 4/19/2011 | 4/20/2011 | Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. (Irondequoit and Syracuse, NY) | 11-045 | 4/26/2011 | \$243.34 | \$151.91 | \$0.00 | \$395.25 | |
| A11-031 | Sharon Casey | 4/19/2011 | 4/20/2011 | Clerk full committee field hearing on regulatory impediments to job creation in the northeast region. (Irondequoit and Syracuse, NY) | 11-047 | 4/27/2011 | \$62.00 | \$150.50 | \$0.00 | \$212.50 | |
| A11-032 | Gwendolyn D'Luzansky | 4/19/2011 | 4/20/2011 | Clerk full committee field hearing on regulatory impediments to job creation in the northeast region (Syracuse, NY) | 11-044 | 4/26/2011 | \$229.50 | \$166.95 | \$0.00 | \$396.45 | |
| A11-036 | Cecelia Thomas | 4/19/2011 | 4/20/2011 | Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. (Irondequoit and Syracuse, NY) | 11-042 | 4/21/2011 | \$173.83 | \$119.07 | \$0.00 | \$292.90 | |
| A11-037 | Seamus Kraft | 4/17/2011 | 4/20/2011 | Participate in field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) | 11-041 | 4/21/2011 | \$269.73 | \$490.52 | \$26.90 | \$787.15 | |
| A11-048 | Rep. Michael Kelly | 4/19/2011 | 4/20/2011 | Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. (Irondequoit and Syracuse, NY) | 11-051 | 4/28/2011 | \$351.88 | \$109.44 | \$0.00 | \$461.32 | |
| Totals | | | | | | | \$8,912.87 | \$6,160.25 | \$98.33 | \$15,171.45 | |

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM
The Honorable Darrell E. Issa, Chairman

FRANKED MAIL
April 2011

Total Franked Mail Expended.....\$197.33

| | |
|----------|----------|
| January | \$10.60 |
| February | \$21.95 |
| March | \$55.13 |
| April | \$109.65 |

Total Committee Expended to Date.....\$197.33

Committee on Oversight and Government Reform
Darrell Issa, Chairman
Activity Report
April 2011

- Apr. 5, 2011, 9:45 a.m.** Full Committee hearing entitled, "Are Postal Workforce Costs Sustainable?"
- Apr. 5, 2011, 1:30 p.m.** Subcommittee on Health Care, D.C., Census and the National Archives hearing entitled, "Waste, Abuse and Mismanagement in Government Health Care."
- Apr. 6, 2011, 1:30 p.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government hearing entitled, "Assessing the Impact of Greenhouse Gas Regulations on Small Business."
- Apr. 7, 2011, 1:30 p.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing entitled, "Regulatory Barriers to American Indian Job Creation."
- Apr. 13, 2011, 9:30 a.m.** Full Committee Business Meeting
- Apr. 13, 2011, 1:30 p.m.** Subcommittee on Federal Workforce, U.S. Postal Service and Labor Policy hearing entitled, "Federal Employees' Compensation Act: A Fair Approach?"
- Apr. 14, 2011, 9:30 a.m.** Full Committee hearing entitled, "State and Municipal Debt: Tough Choices Ahead."
- Apr. 14, 2011, 1:30 p.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, "Tsunami Warning, Preparedness, and Interagency Cooperation: Lessons Learned."
- Apr. 14, 2011, 1:30 p.m.** Subcommittee on Health Care, District of Columbia, Census and the National Archives hearing entitled, "Pathway to FDA Medical Device Approval: Is There a Better Way?"
- Apr. 15, 2011, 9:30 a.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations and Natural Resources Committee's Subcommittee on National Parks, Forests and Public Lands joint hearing entitled, "The Border: Are Environmental Laws and Regulations Impeding Security and Harming the Environment?"

Apr. 15, 2011, 10:00 a.m. Subcommittee on Government Organization, Efficiency and Financial Management hearing entitled, "Improper Payments: Finding Solutions."

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM
The Honorable Darrell E. Issa, Chairman

FRANKED MAIL
April 2011

Total Franked Mail Expended.....\$197.33

| | |
|----------|----------|
| January | \$10.60 |
| February | \$21.95 |
| March | \$55.13 |
| April | \$109.65 |

Total Committee Expended to Date.....\$197.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSRSIGHT & GOVT REFORM
 Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|-----------------------|----------------------------|--------------------------|--------------|---------|---------------|
| EXPEN | 11 Personnel Compensation | 1101 | 04/29/2011 | INT_PAY | PR11042900 | 3478 | | | AHMAD, ALI M. | Deputy Press Secretary | 04/01/2011 to 04/30/2011 | | | 5,000.00 |
| | | | | | | 10943 | | | ALEXANDER, THOMAS A. | Senior Counsel | 04/01/2011 to 04/30/2011 | | | 8,583.33 |
| | | | | | | 10156 | | | ALLEN, RONALD | Democratic Staff Assistant | 04/01/2011 to 04/30/2011 | | | 2,666.67 |
| | | | | | | 3804 | | | BEATTIE, BRIEN | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 6,666.67 |
| | | | | | | 10473 | | | BEBEAU, MICHAEL R. | Assistant Clerk | 04/01/2011 to 04/30/2011 | | | 2,916.67 |
| | | | | | | 7568 | | | BEUTEL, RICHARD A. | Senior Counsel | 04/01/2011 to 04/30/2011 | | | 9,916.67 |
| | | | | | | 3959 | | | BORDEN III, R. C. | General Counsel | 04/01/2011 to 04/30/2011 | | | 14,224.67 |
| | | | | | | 508 | | | BORDES, ADAM C. | Senior Policy Advisor | 04/01/2011 to 04/30/2011 | | | 6,870.83 |
| | | | | | | 8367 | | | BOURKE, JARON | Director Of Administration | 04/09/2011 to 04/30/2011 | | | 7,027.78 |
| | | | | | | 10406 | | | BOYD, KRISTA A. | Democratic Counsel | 04/01/2011 to 04/30/2011 | | | 8,108.33 |
| | | | | | | 9005 | | | BOYINGTON, WILLIAM L. | Staff Assistant | 04/01/2011 to 04/30/2011 | | | 2,916.67 |
| | | | | | | 9828 | | | BOYL, SHARON M. | Parliamentarian | 04/01/2011 to 04/30/2011 | | | 5,833.33 |

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

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|-----|-----------------|---------|---------|------|--------------|---------|----------------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 34 | | | BRADY, LAWRENCE J. | Staff Director | 04/01/2011 to 04/30/2011 | | | 14,375.00 |
| | | | | | | 3222 | | | BRAYTON, KATHY A. | Executive Assistant | 04/01/2011 to 04/30/2011 | | | 5,833.33 |
| | | | | | | 204 | | | BRAZSAUSKAS, JOSEPH A. | Counsel | 04/01/2011 to 04/30/2011 | | | 5,833.33 |
| | | | | | | 937 | | | BRITTON FRASER, BEVERLY A. | Counsel | 04/01/2011 to 04/30/2011 | | | 9,895.83 |
| | | | | | | 2826 | | | BUTLER, ROBIN M. | Financial Administrator | 04/01/2011 to 04/30/2011 | | | 10,071.33 |
| | | | | | | 4474 | | | CALLEN, ASHLEY | Counsel | 04/01/2011 to 04/30/2011 | | | 7,083.33 |
| EXPEN | 11 Personnel Compensation | | 1101 04/29/2011 | INT_PAY | | 9211 | | | CASEY, SHARON R. | Senior Assistant Clerk | 04/01/2011 to 04/30/2011 | | | 5,000.00 |
| | | | | | | 2357 | | | CASTOR, STEPHEN R. | Chief Counsel Investigations | 04/01/2011 to 04/30/2011 | | | 11,250.00 |
| | | | | | | 3527 | | | CHRIST, KATELYN E. | Research Analyst | 04/01/2011 to 04/30/2011 | | | 4,166.67 |
| | | | | | | 6195 | | | CODY, LISA E. | Democratic Investigator | 04/01/2011 to 04/30/2011 | | | 6,250.00 |
| | | | | | | 7818 | | | COLE, BENJAMIN S. | Pol Adv & Investigativ Analyst | 04/01/2011 to 04/30/2011 | | | 5,416.67 |
| | | | | | | 8697 | | | COLLIATIE, DREW C. | Staff Assistant | 04/01/2011 to 04/30/2011 | | | 3,333.33 |

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM
 Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Trans Date | Source | Trans ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|--------------------------|------------------------------|--------------------------|------------|---------|---------------|
| | | | | | | 2702 | | | CORBIN JR, KEVIN L. | Staff Assistant | 04/01/2011 to 04/30/2011 | | | 2,500.00 |
| | | | | | | 7136 | | | CRAWFINS, YVETTE P. | Counsel | 04/01/2011 to 04/30/2011 | | | 5,277.78 |
| | | | | | | 7522 | | | CRUSSMAN, JILL | Democratic Prof Staff Member | 04/01/2011 to 04/30/2011 | | | 1,618.57 |
| | | | | | | 7407 | | | CUADERES, JOHN D. | Deputy Staff Director | 04/01/2011 to 04/30/2011 | | | 14,375.00 |
| | | | | | | 10802 | | | D'LIZANSKY, GWENDOLYN E. | Assistant Clerk | 04/01/2011 to 04/30/2011 | | | 4,166.67 |
| | | | | | | 3729 | | | DAVIS, CARLTON J. | Counsel | 04/01/2011 to 04/30/2011 | | | 5,833.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 04/29/2011 | INT_PAY | PR11042900 | 2612 | | | DENG, ZHONGRUI | Chief Information Officer | 04/01/2011 to 04/30/2011 | | | 8,333.33 |
| | | | | | | 3028 | | | DENIS, HOWARD A. | Senior Counsel | 04/01/2011 to 04/30/2011 | | | 7,083.33 |
| | | | | | | 10480 | | | DUNBAR, KATHLEEN | Staff Assistant | 04/01/2011 to 04/30/2011 | | | 3,500.00 |
| | | | | | | 7841 | | | EPSTEIN, DANIEL Z. | Counsel | 04/01/2011 to 04/30/2011 | | | 7,500.00 |
| | | | | | | 7606 | | | ETIENNE, ASHLEY D. | Democ Dir Of Communications | 04/01/2011 to 04/30/2011 | | | 9,166.67 |
| | | | | | | 6222 | | | FERNANDEZ, BRUCE | Democratic Prof Staff Member | 04/01/2011 to 04/30/2011 | | | 666.67 |

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM
 Authorization Year: 2011
 1.12th Congress 1st Session
 Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|------------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 2220 | | | FROMM, ADAM P. | Dir Of Mem Liaison & Foot Ops | 04/01/2011 to 04/30/2011 | | | 8,750.00 |
| | | | | | | 2819 | | | GOOD, LINDA A. | Chief Clerk | 04/01/2011 to 04/30/2011 | | | 9,583.33 |
| | | | | | | 2368 | | | GRIMM, JAMES T. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 5,416.67 |
| | | | | | | 1740 | | | HALLER, PETER G. | Senior Counsel | 04/01/2011 to 04/30/2011 | | | 10,000.00 |
| | | | | | | 46 | | | HAMBLETON, RYAN M. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 7,166.67 |
| | | | | | | 2021 | | | HARKINS, DONNA | Staff Assistant | 04/01/2011 to 04/30/2011 | | | 4,000.00 |
| EXPEN | 11 Personnel Compensation | 1101 | 04/29/2011 | INT_PAY | PR11042900 | 4559 | | | HEMINGWAY, JENNIFER A. | Senior Prof Staff Member | 04/01/2011 to 04/30/2011 | | | 9,583.33 |
| | | | | | | 4176 | | | HILL, FREDERICK R. | Dir Of Commun & Sr Pol Advisor | 04/01/2011 to 04/30/2011 | | | 8,333.33 |
| | | | | | | 10607 | | | HIXON, CHRISTOPHER R. | Deputy Chief Counsel/Oversight | 04/01/2011 to 04/30/2011 | | | 10,416.67 |
| | | | | | | 5566 | | | HOLLISTER, HUDSON T. | Counsel | 04/01/2011 to 04/30/2011 | | | 8,333.33 |
| | | | | | | 3306 | | | HULTBERG, CARLA R. | Democratic Chief Clerk | 04/01/2011 to 04/30/2011 | | | 9,729.92 |
| | | | | | | 3738 | | | HUMBRECHT, JEAN K. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 4,583.33 |

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

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Trans ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|-----|-----------|---------|------------|-------|--------------|---------|-----------------------|-----------------------------|--------------------------|------------|---------|---------------|
| EXPEN | 11 Personnel Compensation | | | INT_PAY | PR11042900 | 1326 | | | KERNER, HENRY J. | Counsel | 04/01/2011 to 04/30/2011 | | | 10,000.00 |
| | | | | | | 7409 | | | KIM, SERY E. | Counsel | 04/01/2011 to 04/30/2011 | | | 6,666.67 |
| | | | | | | 9281 | | | KIM, JUSTIN S | Democratic Counsel | 04/05/2011 to 04/30/2011 | | | 5,777.78 |
| | | | | | | 10467 | | | KINCAID, PAUL S. | Deputy Press Secretary | 04/01/2011 to 04/30/2011 | | | 3,333.33 |
| | | | | | | 8685 | | | KNAUER, CHRISTOPHER | Democratic Investigator | 04/01/2011 to 04/30/2011 | | | 10,946.17 |
| | | | | | | 10617 | | | KOMINSKY, MITCHELL S. | Counsel | 04/01/2011 to 04/30/2011 | | | 6,250.00 |
| | | | | | | 270 | | | KRAFT, SEAMUS B. | Press Secretary | 04/01/2011 to 04/30/2011 | | | 5,833.33 |
| | | | | | | 5374 | | | LAUX, JESSICA L. | Counsel | 04/01/2011 to 04/30/2011 | | | 5,833.33 |
| | | | | | | 6605 | | | LESSLEY, LUCINDA D. | Democratic Policy Director | 04/01/2011 to 04/30/2011 | | | 5,000.00 |
| | | | | | | 450 | | | LEWIS, JAMES M. | Senior Policy Advisor | 04/01/2011 to 04/30/2011 | | | 13,333.33 |
| | | | | | | 9053 | | | LINDSAY, SCOTT P. | Democratic Counsel | 04/01/2011 to 04/30/2011 | | | 7,459.92 |
| | | | | | | 9857 | | | LITTLE, RYAN | Manager Of Floor Operations | 04/01/2011 to 04/30/2011 | | | 3,000.00 |

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

Office: 1060000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|-----|------------|---------|------------|-------|--------------|---------|---------------------|------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 10982 | | | LOFRANCO, JUSTIN V. | Press Assistant | 04/01/2011 to 04/30/2011 | | | 3,750.00 |
| | | | | | | 1800 | | | MARIN, MARK | Sr Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 9,166.67 |
| | | | | | | 405 | | | MARYAHIN, RAFAEL | Counsel | 04/01/2011 to 04/30/2011 | | | 6,250.00 |
| | | | | | | 8833 | | | MILES, ADAM J. | Democratic Prof Staff Member | 04/01/2011 to 04/30/2011 | | | 6,081.25 |
| | | | | | | 2044 | | | MILES, WILLIAM | Democratic Prof Staff Member | 04/01/2011 to 04/30/2011 | | | 9,816.67 |
| | | | | | | 2329 | | | MILLER, AMY M. | Democratic Prof Staff Member | 04/01/2011 to 04/30/2011 | | | 5,937.50 |
| EXPEN | 11 Personnel Compensation | | 04/29/2011 | INT_PAY | PR11042900 | 1155 | | | MILLSPAW, TEGAN N. | Research Analyst | 04/01/2011 to 04/30/2011 | | | 3,750.00 |
| | | | | | | 10468 | | | MOORE, KRISTINA M. | Counsel | 04/01/2011 to 04/30/2011 | | | 9,166.67 |
| | | | | | | 3566 | | | MUELLER, TABETHA C. | Sr Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 8,750.00 |
| | | | | | | 7436 | | | NELSON, KRISTIN L. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 5,000.00 |
| | | | | | | 3924 | | | OHLY, JOHN C. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 5,000.00 |
| | | | | | | 3239 | | | PERRY, LEAH | Dem Chief Oversight Counsel | 04/01/2011 to 04/30/2011 | | | 11,250.00 |

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

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/ EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|-----|-----------|---------|------------|-------|--------------|---------|-----------------------|-------------------------------|--------------------------|-------------|---------|---------------|
| EXPEN | 11 Personnel Compensation | | | INT_PAY | PR11042900 | 5812 | | | PINTO, ASHOK M. | Dep Chief Coun Investigations | 04/01/2011 to 04/30/2011 | | | 10,000.00 |
| | | | | | | 9687 | | | POST, JEFFREY A. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 4,166.67 |
| | | | | | | 5060 | | | POWELL, JASON R. | Democratic Sr Counsel | 04/01/2011 to 04/30/2011 | | | 7,500.00 |
| | | | | | | 1803 | | | QUINN, BRIAN B. | Democratic Counsel | 04/01/2011 to 04/30/2011 | | | 6,000.17 |
| | | | | | | 1300 | | | * RANGEL, STEVEN C. | Democratic Investigator | 04/01/2011 to 04/30/2011 | | | 7,702.92 |
| | | | | | | 9578 | | | RAPALLO, DAVID P. | Democratic Staff Director | 04/01/2011 to 04/30/2011 | | | 14,166.67 |
| | | | | | | 10583 | | | ROBERTSON, JAMES E. | Professional Staff Member | 04/01/2011 to 04/30/2011 | | | 5,666.67 |
| | | | | | | 3976 | | | ROSENBERG, JENNY T. | Democrat Communications Dir | 04/01/2011 to 04/30/2011 | | | 10,540.75 |
| | | | | | | 7961 | | | RUSH, LAURA L. | Deputy Chief Clerk | 04/01/2011 to 04/30/2011 | | | 9,583.33 |
| | | | | | | 1699 | | | SACHSMAN, SUSANNE E. | Chief Counsel | 04/01/2011 to 04/30/2011 | | | 11,666.67 |
| | | | | | | 737 | | | SHERMAN, DONALD K. | Democratic Counsel | 04/01/2011 to 04/30/2011 | | | 8,312.50 |
| | | | | | | 2794 | | | SKLADANY, JONATHAN J. | Counsel | 04/01/2011 to 04/30/2011 | | | 8,333.33 |

*Son of Representative Charles Rangel.

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

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM
 Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT # | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|----------------------|--------------------------------|--------------------------|---------------|---------|---------------|
| | | | | | | 809 | | | STASZAK, CHRISTOPHER | Democrat Investigative Counsel | 04/01/2011 to 04/30/2011 | | | 11,479.17 |
| | | | | | | 11014 | | | STEEL, CHEYENNE P. | Press Assistant | 04/01/2011 to 04/30/2011 | | | 3,333.33 |
| | | | | | | 2419 | | | STEPHENSON, MARK | Director Of Legislation | 04/01/2011 to 04/30/2011 | | | 10,416.67 |
| | | | | | | 1013 | | | STROMAN, RONALD A. | Democratic Staff Director | 04/01/2011 to 04/30/2011 | | | 1,365.63 |
| | | | | | | 891 | | | TALLMER, MATTHEW | Investigator | 04/01/2011 to 04/30/2011 | | | 7,083.33 |
| | | | | | | 6161 | | | THOMAS, CECELIA M. | Deputy Clerk/Counsel | 04/01/2011 to 04/30/2011 | | | 3,333.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 04/29/2011 | JNT_PAY | PR11042900 | 725 | | | TRUDING, BRADLEY | Democratic Counsel | 04/01/2011 to 04/30/2011 | | | 4,166.67 |
| | | | | | | 9554 | | | URJARTE, CARLOS F. | Democratic Counsel | 04/25/2011 to 04/30/2011 | | | 1,166.67 |
| | | | | | | 3685 | | | UTZ, SHARON M. | Research Analyst | 04/01/2011 to 04/30/2011 | | | 4,583.33 |
| | | | | | | 3465 | | | WALKER, EDWARD L. | Democratic Technology Director | 04/01/2011 to 04/30/2011 | | | 8,342.00 |
| | | | | | | 1099 | | | WALSH, DAVIDA M. | Democratic Counsel | 04/01/2011 to 04/30/2011 | | | 1,333.33 |
| | | | | | | 340 | | | WARREN, PETER N. | Legislative Policy Director | 04/01/2011 to 04/30/2011 | | | 10,833.33 |

