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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

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WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074
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<http://oversight.house.gov>

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JACKIE SPEIER, CALIFORNIA

September 16, 2011

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

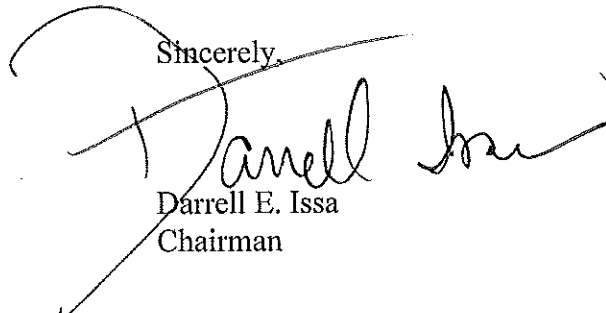
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith two copies of the monthly report for August 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

2011 SEP 19 PM 4:38
COMMITTEE
HOUSE ADMINISTRATION

Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 8/1/2011 to 8/31/2011

Whole Committee - Funding Limit

Report Done: Thursday, September 08, 2011

Category	August 2011	Cumulative For Funding Resolution: 2011	8/31/2011
Staff Salaries	\$716,582.99	\$5,591,208.81	
Overtime	\$328.12	\$2,229.25	
Consultants	\$0.00	\$0.00	
Equipment	\$37,382.22	\$79,760.65	
Travel	\$3,828.14	\$99,932.18	
Rent, Communications and Utilities	\$12,141.49	\$102,273.94	
Printing and Reproduction	\$93.75	\$4,243.04	
Other Services	\$12,766.67	\$66,851.85	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$9,683.25	\$76,653.14	
Grand Total	\$792,806.63	\$6,023,152.86	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 8/31/2011

All BOC codes

Resolution: 2011

Report Done: 9/16/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,054.00

Year Month

2011 January \$612,033.32

2011 February \$720,051.82

2011 March \$753,837.63

2011 April \$769,054.95

2011 May \$801,378.35

2011 June \$770,227.67

2011 July \$803,762.49

2011 August \$792,806.63

Total Committee Expenses to Date \$6,023,152.86

Unexpended Authorization \$4,589,901.14

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 8/1/2011 to 8/31/2011

Whole Committee - Funding Limit

Report Done: Thursday, September 08, 2011

Category	August 2011	Cumulative For Funding Resolution: 2010	8/31/2011
Staff Salaries	\$0.00	\$10,558,801.04	
Overtime	\$0.00	\$5,340.52	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$183,639.56	
Travel	\$0.00	\$82,839.19	
Rent, Communications and Utilities	\$0.00	\$159,237.60	
Printing and Reproduction	\$0.00	\$8,859.73	
Other Services	\$0.00	\$112,035.65	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$185,914.67	
Grand Total	\$0.00	\$11,296,667.96	

United States House of Representatives
Committee On Oversight And Government Reform
Fund Balance Statement as of 10/31/2011

All BOC codes

Resolution: 2010

Report Done: 9/16/2011

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
2011	May	\$25,447.34
2011	June	\$782.42
Total Committee Expenses to Date		\$11,296,667.96
Unexpended Authorization		\$88,649.04

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

FRANKED MAIL
August 2011

Total Franked Mail Expended.....\$416.06

January	\$ 10.60
February	\$ 21.95
March	\$ 55.13
April	\$109.65
May	\$ 62.17
June	\$ 72.04
July	\$66.30
August	\$18.22

Total Committee Expended to Date.....\$416.06

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

No Committee Hearings Held – Congress was in Recess

Travel Performed: Committee On Oversight And Government Reform

8/1/2011 to 8/31/2011

Travel Order	Traveler	Begin	End	Purpose	Pay #	Date	Transportation	Per_Diem	Other	Total	Remarks
A11-071	Seamus Kraft	6/5/2011	6/7/2011	Attend Personal Democracy Forum (New York)		8/4/2011	\$385.00	\$0.00	\$0.00	\$385.00	
A11-092	Rebecca Glover-Watkins	6/16/2011	6/17/2011	Staff Committee Chairman at various media events (New York, City and return)		8/25/2011	\$26.00	\$521.08	\$0.00	\$547.08	
A11-093	Christopher Hixon	7/10/2011	7/11/2011	Attend Conference of Advancing Government Accountability in Atlanta, GA		8/4/2011	\$353.40	\$0.00	\$0.00	\$353.40	
A11-094	Darren Gil	7/23/2011	7/26/2011	Witness at full committee hearing entitled "Operation Fast and Furious: the Other Side of the Border" (Gulfport, MS to Washington, DC and return)		8/4/2011	\$610.80	\$0.00	\$0.00	\$610.80	
A11-094	Darren Gil	7/23/2011	7/26/2011	Witness at full committee hearing entitled "Operation Fast and Furious: the Other Side of the Border" (Gulfport, MS to Washington, DC and return)		8/2/2011	\$0.00	\$231.77	\$14.95	\$246.72	
A11-095	Lawrence Brady	8/11/2011	8/16/2011	Meetings on FDA, health care, American job creators, postal and credit union issues. All of these relate to regulatory impediments to job creation. (Los Angeles, CA)		8/24/2011	\$735.34	\$927.80	\$0.00	\$1,663.14	

Totals \$2,110.54 \$1,680.65 \$14.95 \$3,806.14

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

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT#	Voucher	Net Disbursed
EXPEN	11 Personnel Compensation	1101	08/31/2011	INT_PAY	PR11083100	3549			AHMAD, ALI M.	Communications Advisor	08/01/2011 to 08/31/2011			5,000.00
						11217			ALEXANDER, THOMAS A.	Senior Counsel	08/01/2011 to 08/31/2011			8,583.33
						3882			BEATTIE, BRIEN	Professional Staff Member	08/01/2011 to 08/31/2011			6,666.67
						10700			BEBEAU, MICHAEL R.	Assistant Clerk	08/01/2011 to 08/31/2011			2,916.67
						7776			BEUTEL, RICHARD A.	Senior Counsel	08/01/2011 to 08/31/2011			9,916.67
						2457			BLASE, BRIAN C.	Professional Staff Member	08/01/2011 to 08/31/2011			7,500.00
						4056			BORDEN III, R. C.	General Counsel	08/01/2011 to 08/31/2011			14,224.67
						500			BORDES, ADAM C.	Senior Policy Advisor	08/01/2011 to 08/31/2011			6,870.83
						8556			BOURKE, JARON	Director Of Administration	08/01/2011 to 08/31/2011			9,583.33
						10629			BOYD, KRISTA A.	Democratic Counsel	08/01/2011 to 08/31/2011			8,108.33
						9223			BOYINGTON, WILLIAM L.	Staff Assistant	08/01/2011 to 08/31/2011			2,916.67
						10037			BOYL, SHARON M.	Parliamentarian	08/01/2011 to 08/31/2011			5,833.33

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Office: 10G0000 COMM ON OVR-SIGHT & GOVT REFORM Authorization Year: 2011
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Disbursed Detail

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Class/ Eff.	Voucher	MTD Disbursed
						36			BRADY, LAWRENCE J.	Staff Director	08/01/2011 to 08/31/2011			14,375.00
						3279			BRAYTON, KATHY A.	Executive Assistant	08/01/2011 to 08/31/2011			5,833.33
						196			BRAZSAUKAS, JOSEPH A.	Counsel	08/01/2011 to 08/31/2011			5,833.33
						11049			BREWER, DAVID N.	Legislative Assistant <i>Counsel</i>	08/01/2011 to 08/31/2011			6,250.00
						929			BRITTON FRASER, BEVERLY A.	Counsel	08/01/2011 to 08/31/2011			9,895.83
						2873			BUTLER, ROBIN M.	Financial Administrator	08/01/2011 to 08/31/2011			10,071.33
EXPEN	11 Personnel Compensation	1101	08/31/2011	INT_PAY		4572			CALLAN, ASHLEY	Counsel	08/01/2011 to 08/31/2011			7,083.33
						9431			CASEY, SHARON R.	Senior Assistant Clerk	08/01/2011 to 08/31/2011			5,000.00
						2386			CASTOR, STEPHEN R.	Chief Counsel Investigations	08/01/2011 to 08/31/2011			11,250.00
						3607			CHRIST, KATELYN E.	Research Analyst	08/01/2011 to 08/31/2011			4,166.67
						6348			CODY, LISA E.	Democratic Investigator	08/01/2011 to 08/31/2011			6,250.00
						8021			COLE, BENJAMIN S.	Pol Adv & Investigatv Analyst	08/01/2011 to 08/31/2011			5,416.67

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Disbursed Detail

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EFT#	Voucher	MTD Disbursed
						633			COLEMAN, CLAIRE E.	Democratic Counsel	08/01/2011 to 08/31/2011			6,583.33
						8899			COLLIATIE, DREW C.	Staff Assistant	08/01/2011 to 08/31/2011			3,333.33
						2745			CORBIN JR, KEVIN L.	Democratic Deputy Clerk	08/01/2011 to 08/31/2011			3,333.33
						7339			CRAVINS, YVETTE P.	Counsel	08/01/2011 to 08/31/2011			6,333.33
						7633			CUADERES, JOHN D.	Deputy Staff Director	08/01/2011 to 08/31/2011			14,375.00
						11060			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	08/01/2011 to 08/31/2011			4,166.67
EXPEN	11 Personnel Compensation	1101	08/31/2011	JNT_PAY	PR11083100	3805			DAVIS, CARLTON J.	Counsel	08/01/2011 to 08/31/2011			5,833.33
						2657			DENG, ZHONGRUI	Chief Information Officer	08/01/2011 to 08/31/2011			8,333.33
						3079			DENIS, HOWARD A.	Senior Counsel	08/01/2011 to 08/31/2011			7,083.33
						10708			DUNBAR, KATHLEEN	Staff Assistant	08/01/2011 to 08/31/2011			3,500.00
						7813			ETIENNE, ASHLEY D.	Democ Dir Of Communications	08/01/2011 to 08/31/2011			9,166.67
						6383			FERNANDEZ, BRUCE	Democratc Prof Staff Member	08/01/2011 to 08/31/2011			666.67

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

Disbursed Detail

Program	Object Class	BDC	Tran Date	Source	TransID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT #	Voucher	MTD Disbursed
						2251			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	08/01/2011 to 08/31/2011			8,750.00
						2865			GOOD, LINDA A.	Chief Clerk	08/01/2011 to 08/31/2011			9,583.33
						2396			GRIMM, JAMES T.	Professional Staff Member	08/01/2011 to 08/31/2011			5,416.67
						1757			HALLER, PETER G.	Senior Counsel	08/01/2011 to 08/31/2011			10,000.00
						47			HAMBLETON, RYAN M.	Professional Staff Member	08/01/2011 to 08/31/2011			7,166.67
						2048			HARKINS, DONNA	Staff Assistant	08/01/2011 to 08/31/2011			4,000.00
						4666			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	08/01/2011 to 08/31/2011			9,583.33
EXPEN	11 Personnel Compensation	1101	08/31/2011	INT_PAY	PR11083100	4280			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	08/01/2011 to 08/31/2011			8,333.33
						10842			HIXON, CHRISTOPHER R.	Deputy Chief Counsel, Oversight	08/01/2011 to 08/31/2011			10,416.67
						2989			HOFFMAN, JENNIFER L.	Democratic Press Secty	08/01/2011 to 08/31/2011			4,166.67
						5712			HOLLISTER, HUDSON T.	Counsel	08/01/2011 to 08/31/2011			8,333.33
						3372			HULTBERG, CARLA R.	Democratic Chief Clerk	08/01/2011 to 08/31/2011			9,729.92

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Trans Id	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Efr #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	08/31/2011	INT_PAY	PRI1083100	3816			HUMBRECHT, JEAN K.	Counsel	08/01/2011 to 08/31/2011			5,833.33
						1323			KERNER, HENRY J.	Senior Counsel	08/01/2011 to 08/31/2011			10,000.00
						9499			KIM, JUSTIN S.	Democratic Counsel	08/01/2011 to 08/31/2011			6,666.67
						7635			KIM, SERY E.	Counsel	08/01/2011 to 08/31/2011			6,666.67
						10693			KINCAID, PAUL S.	Deputy Press Secretary	08/01/2011 to 08/31/2011			2,500.00
						8887			KNAUER, CHRISTOPHER	Democratic Investigator	08/01/2011 to 08/31/2011			10,946.17
						10859			KOMINSKY, MITCHELL S.	Counsel	08/01/2011 to 08/31/2011			6,250.00
						259			KRAFT, SEAMUS B.	Press Secretary	08/01/2011 to 08/31/2011			5,833.33
						5504			LAUX, JESSICA L.	Counsel	08/01/2011 to 08/31/2011			5,833.33
						6777			LESSLEY, LUCINDA D.	Democratic Policy Director	08/01/2011 to 08/31/2011			6,666.67
						444			LEWIS, JAMES M.	Senior Policy Advisor	08/01/2011 to 08/31/2011			13,333.33
						9271			LINDSAY, SCOTT P.	Democratic Counsel	08/01/2011 to 08/31/2011			7,459.92

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Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT#	Voucher	MTD Disbursed
						10069			LITTLE, RYAN	Professional Staff Member	08/01/2011 to 08/31/2011			4,166.67
						11261			LOFRANCO, JUSTIN V.	Dep Dir Of Digital Strategy	08/01/2011 to 08/31/2011			3,750.00
						1817			MARIN, MARK	Sr Professional Staff Member	08/01/2011 to 08/31/2011			9,166.67
						10732			MARTIN, CHRISTINE E.	Counsel	08/01/2011 to 08/31/2011			5,833.33
						395			MARYAHIN, RAFAEL	Counsel	08/01/2011 to 08/31/2011			6,250.00
						2070			MILES, WILLIAM	Democratic Prof Staff Member	08/01/2011 to 08/31/2011			9,816.67
						2355			MILLER, AMY M.	Democratic Prof Staff Member	08/01/2011 to 08/09/2011			1,385.42
						1144			MILLSPAW, TEGAN N.	Research Analyst	08/01/2011 to 08/31/2011			3,750.00
						10696			MOORE, KRISTINA M.	Counsel	08/01/2011 to 08/31/2011			9,166.67
						7659			NELSON, KRISTIN L.	Professional Staff Member	08/01/2011 to 08/31/2011			5,000.00
						4015			OHLY, JOHN C.	Professional Staff Member	08/01/2011 to 08/31/2011			5,000.00
						3297			PERRY, LEAH	Dem Chief Oversight Counsel	08/01/2011 to 08/31/2011			11,250.00
EXPEN	11 Personnel Compensation		1101 08/31/2011	INT_PAY	PR11083100									

**U.S. House of Representatives
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Office: 10G0000 COMM ON OVR SIGHT & GOVT REFORM Authorization Year: 2011
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Disbursed Detail

Program	Object Class	BGC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT	Voucher	MTD Disbursed
						9956			PINTO, ASHOK M.	Dep Chief Coun Investigations	08/01/2011 to 08/31/2011			10,000.00
						9903			POST, JEFFREY A.	Professional Staff Member	08/01/2011 to 08/31/2011			4,166.67
						5174			POWELL, JASON R.	Democratic Sr Counsel	08/01/2011 to 08/31/2011			7,500.00
						1820			QUINN, BRIAN B.	Democratic Counsel	08/01/2011 to 08/31/2011			6,000.17
						1296			* RANGEL, STEVEN C.	Democratic Investigator	08/01/2011 to 08/31/2011			7,702.92
EXPEN	11 Personnel Compensation	1101	08/31/2011	INT_PAY		9793			RAPALLO, DAVID P.	Democratic Staff Director	08/01/2011 to 08/31/2011			14,166.67
						10817			ROBERTSON, JAMES E.	Professional Staff Member	08/01/2011 to 08/31/2011			5,666.67
						8156			RUSH, LAURA L.	Deputy Chief Clerk	08/01/2011 to 08/31/2011			9,583.33
						1718			SACHSMAN, SUSANNE E.	Chief Counsel	08/01/2011 to 08/31/2011			11,666.67
						732			SHERMAN, DONALD K.	Democratic Counsel	08/01/2011 to 08/31/2011			8,312.50
						2835			SKLADANY, JONATHAN J.	Counsel	08/01/2011 to 08/31/2011			8,333.33
						10047			SOLSBY, JEFFREY L.	Senior Communications Advisor	08/01/2011 to 08/31/2011			10,000.00

*Steven Rangel 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: August 2011

Disbursed Detail

Program	Object Class	EOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check/ EFT#	Voucher	YTD Disbursed
EXPEN	11 Personnel Compensation			INT_PAY	PR11083100	801			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	08/01/2011 to 08/31/2011			11,479.17
						11293			STEELE, CHEYENNE P.	Press Assistant	08/01/2011 to 08/31/2011			3,333.33
						2450			STEPHENSON, MARK	Director Of Legislation	08/01/2011 to 08/31/2011			10,416.67
						880			TALLMER, MATTHEW	Investigator	08/01/2011 to 08/31/2011			7,083.33
						6311			THOMAS, CECELIA M.	Democratic Counsel	08/01/2011 to 08/31/2011			3,750.00
						716			TRUJING, BRADLEY	Democratic Counsel	08/01/2011 to 08/31/2011			3,750.00
						3984			TURBITT, NOELLE K.	Staff Assistant	08/01/2011 to 08/31/2011			2,916.67
						9770			URIARTE, CARLOS F.	Democratic Counsel	08/01/2011 to 08/31/2011			5,833.33
						3762			UTZ, SHARON M.	Research Analyst	08/01/2011 to 08/31/2011			4,583.33
						3535			WALKER, EDWARD L.	Democratic Technology Director	08/01/2011 to 08/31/2011			8,342.00
						1087			WALSH, DAVIDA M.	Democratic Counsel	08/01/2011 to 08/31/2011			1,333.33
						333			WARREN, PETER N.	Legislative Policy Director	08/01/2011 to 08/31/2011			10,833.33

