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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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JACKIE SPEIER, CALIFORNIA

March 16, 2012

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 February 2012 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
012 MAR 16 PM 2:36

Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 2/1/2012 to 2/29/2012

Whole Committee - Funding Limit

Report Done: Monday, March 12, 2012

Category	February 2012	Cumulative For Funding Resolution: 2012	2/29/2012
Staff Salaries	\$731,863.76	\$1,411,904.91	
Overtime	\$46.15	\$46.15	
Consultants	\$0.00	\$0.00	
Equipment	\$2,081.73	\$4,163.46	
Travel	\$6,455.58	\$7,377.97	
Rent, Communications and Utilities	\$12,847.17	\$13,243.17	
Printing and Reproduction	\$152.15	\$184.05	
Other Services	\$23,872.84	\$34,712.84	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$7,209.22	\$19,157.89	
Grand Total	\$784,528.60	\$1,490,790.44	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 2/29/2012

All BOC codes

Resolution: 2012

Report Done: 3/12/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,933,819.00

Year	Month
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2012 January \$706,261.84

2012 February \$784,528.60

Total Committee Expenses to Date \$1,490,790.44

Unexpended Authorization \$8,443,028.56

Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 2/1/2012 to 2/29/2012

Whole Committee - Funding Limit

Report Done: Monday, March 12, 2012

Category	February 2012	Cumulative For Funding Resolution: 2011	2/29/2012
Staff Salaries	\$1,991.67	\$9,450,222.24	
Overtime	\$0.00	\$2,229.25	
Consultants	\$0.00	\$0.00	
Equipment	\$120,479.24	\$255,343.81	
Travel	\$0.00	\$116,593.40	
Rent, Communications and Utilities	\$0.00	\$170,342.33	
Printing and Reproduction	\$256.03	\$7,778.98	
Other Services	\$60.40	\$206,209.69	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$13,659.24	\$232,119.04	
Grand Total	\$136,446.58	\$10,440,838.74	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 2/29/2012

All BOC codes

Resolution: 2011

Report Done: 3/12/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,054.00

<u>Year</u>	<u>Month</u>	
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
2011	September	\$780,967.08
2011	October	\$1,055,349.71
2011	November	\$1,149,075.59
2011	December	\$1,170,785.68
2012	January	\$125,061.24
2012	February	\$136,446.58
Total Committee Expenses to Date		\$10,440,838.74
Unexpended Authorization		\$172,215.26

Travel Performed: Committee On Oversight And Government Reform
2/1/2012 to 2/29/2012

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A12-001	Jonathan Skladany	1/17/2012	1/19/2012	To conduct transcribed interviews as part of the Committee's investigation of Countrywide's VIP program. Los Angeles, CA	12-007	2/3/2012	\$580.60	\$0.00	\$0.00	\$580.60
A12-001	Jonathan Skladany	1/17/2012	1/19/2012	To conduct transcribed interviews as part of the Committee's investigation of Countrywide's VIP program. Los Angeles, CA	12-006	2/1/2012	\$125.00	\$405.16	\$50.00	\$580.16
A12-002	Susanne Sachsman	1/17/2012	1/20/2012	Conduct witness interviews related to the Committee's current investigation of Countrywide Financial Corp. Los Angeles, CA	12-007	2/3/2012	\$580.60	\$0.00	\$0.00	\$580.60
A12-003	Ellen Zeng	1/17/2012	1/20/2012	Conduct witness interviews related to the Committee's current investigation of Countrywide Financial Corp. Los Angeles, CA	12-007	2/3/2012	\$580.60	\$0.00	\$0.00	\$580.60
A12-004	John Ohly	1/17/2012	1/20/2012	To conduct transcribed interviews as part of the Committee's investigation of Countrywide's VIP program. Los Angeles, CA	12-007	2/3/2012	\$580.60	\$0.00	\$0.00	\$580.60
A12-004	John Ohly	1/17/2012	1/20/2012	To conduct transcribed interviews as part of the Committee's investigation of Countrywide's VIP program. Los Angeles, CA	12-006	2/1/2012	\$15.00	\$395.08	\$11.40	\$421.48
A12-005	Peter Warren	2/1/2012	2/2/2012	Attend Postal Summit in New York City	12-009	2/6/2012	\$37.62	\$305.89	\$0.00	\$343.51
A12-005	Peter Warren	2/1/2012	2/2/2012	Attend Postal Summit in New York City	12-006	2/1/2012	\$422.00	\$0.00	\$0.00	\$422.00
A12-006	Frederick Hill	2/9/2012	2/13/2012	Attend field hearing in Corpus Christi, TX	12-019	2/23/2012	\$754.61	\$176.56	\$0.00	\$931.17
A12-008	Linda Good	2/12/2012	2/13/2012	Clerk full committee field hearing in Corpus Christi, TX.	12-015	2/15/2012	\$61.99	\$164.27	\$0.00	\$226.26
A12-009	John Cuaderes	2/12/2012	2/13/2012	Participate in full committee field hearing in Corpus Christi, TX	12-014	2/14/2012	\$130.86	\$166.20	\$0.00	\$297.06
A12-010	Kristina Moore	2/12/2012	2/13/2012	Participate in full committee field hearing in Corpus Christi, TX	12-017	2/17/2012	\$22.00	\$123.58	\$0.00	\$145.58
A12-011	Representative Darrell E. Is	2/12/2012	2/13/2012	Chair full committee field hearing in Corpus Christi, TX	12-016	2/16/2012	\$0.00	\$117.03	\$0.00	\$117.03

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
A12-012	Mitchell Kominsky	2/14/2012	2/15/2012	Meetings on security operations at the Dallas/Fort Worth International Airport (DFW) and perform a site visit of TSA's inventory warehouses near Dallas, Texas.	12-018	2/22/2012	\$40.00	\$253.18	\$0.00	\$293.18	
A12-013	Peter Kenny	2/14/2012	2/15/2012	Meetings on security operations at the Dallas/Fort Worth International Airport (DFW) and perform a site visit of TSA's inventory warehouses near Dallas, Texas.	12-020	2/24/2012	\$22.00	\$236.80	\$0.00	\$258.80	
Totals							\$3,953.48	\$2,343.75	\$61.40	\$6,358.63	

Committee on Oversight and Government Reform
Darrell Issa, Chairman
Activity Report
February 2012

Committee Meetings and Hearings Held

- Feb. 1, 2012, 9:30 a.m.** Full Committee hearing entitled, “Uncharted Territory: What are the Consequences of President Obama’s Unprecedented “Recess” Appointments.”
- Feb. 2, 2012, 9:00 a.m.** Full Committee hearing entitled, “Fast and Furious: Management Failures at the Department of Justice.”
- Feb. 7, 2012, 10:00 a.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing entitled, “Jobs for Wounded Warriors: Increasing Access to Contracts for Service Disabled Veterans”
- Feb. 7, 2012, 10:00 a.m.** Subcommittee on Government Organization, Efficiency and Financial Management hearing entitled, “Solutions Needed: Improper Payments Total \$115 Billion in Federal Misspending.”
- Feb. 7, 2012, 1:30 p.m.** Full Committee Business Meeting
- Feb. 8, 2012, 10:00 a.m.** Full Committee hearing entitled, “The Right to Choose: Protecting Workers from Forced Political Contributions.”
- Feb. 13, 2012, 9:00 a.m.** Full Committee hearing entitled, “Exploring all the Energy Options and Solutions: South Texas as a Leader in Creating Jobs and Strengthening the Economy” held at Texas A&M University in Corpus Christi, TX.”
- Feb. 15, 2012, 9:30 a.m.** Full Committee hearing entitled, “Why Reshuffling Government Agencies Won’t Solve the Federal Government’s Obesity Problem.”
- Feb. 16, 2012, 9:30 a.m.** Full Committee hearing entitled, “Separation of Church and State: Has the Obama Administration Trampled on Freedom of Religion and Freedom of Conscience?”
- Feb. 17, 2012, 9:30 a.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing entitled, “How Much is Too Much? Examining Duplicative IT Investments at DOD and DOE.”

- Feb. 28, 2012, 9:30 a.m.** Full Committee hearing entitled, "Government 2.0: GAO Unveils New Duplicative Program Report."
- Feb. 29, 2012, 10:00 a.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, "Preventing Stolen Valor: Challenges and Solutions."
- Feb. 29, 2012, 10:00 a.m.** Subcommittee on Federal Workforce, U.s. Postal Service and Labor Policy hearing entitled, "Honoring George Washington's Legacy: Does America Need a Reminder?"

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2012
 112th Congress 2nd Session
 Month: February 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3437			AHMAD,ALI M	Communications Advisor	02/01/2012 to 02/29/2012			5,416.67
						10885			ALEXANDER, THOMAS A.	Senior Counsel	02/01/2012 to 02/29/2012			8,583.33
						10860			ARDOLINA,ALEXI A X	Staff Assistant	02/01/2012 to 02/29/2012			2,916.67
						1450			BARDELLA, KURT A.	Senior Policy Advisor	02/01/2012 to 02/29/2012			6,500.00
						3768			BEATTIE,BRIEN	Professional Staff Member	02/01/2012 to 02/29/2012			6,666.67
						10379			BEBEAU,MICHAEL R	Assistant Clerk	02/01/2012 to 02/29/2012			3,333.33
EXPEN	11 Personnel Compensation	1101	2/29/2012	INT_PAY	PR12022900	7544			BEUTEL,RICHARD A	Senior Counsel	02/01/2012 to 02/29/2012			9,916.67
						2412			BLASE,BRIAN C	Professional Staff Member	02/01/2012 to 02/29/2012			7,500.00
						3920			BORDEN III, R C.	General Counsel	02/01/2012 to 02/29/2012			14,224.67
						8312			BOURKE, JARON	Dem Dir Of Administration	02/01/2012 to 02/29/2012			11,666.67
						10307			BOYD, KRISTA A.	Dem Dep Dir Of Leg And Counsel	02/01/2012 to 02/29/2012			8,416.67
						8954			BOYINGTON, WILLIAM L	Staff Assistant	02/01/2012 to 02/29/2012			3,333.33
						9706			BOYL, SHARON M.	Parliamentarian	02/01/2012 to 02/29/2012			5,833.33

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						33			BRADY, LAWRENCE J.	Staff Director	02/01/2012 to 02/29/2012			14,375.00
						3194			BRAYTON, KATHY A	Executive Assistant	02/01/2012 to 02/29/2012			5,833.33
						180			BRAZAUSKAS, JOSEPH A	Counsel	02/01/2012 to 02/29/2012			5,833.33
						10714			BREWER, DAVID N	Counsel	02/01/2012 to 02/29/2012			6,250.00
						886			BRITTON FRASER, BEVERLY A	Democratic Counsel	02/01/2012 to 02/29/2012			9,916.67
						2819			BUTLER, ROBIN M.	Financial Administrator	02/01/2012 to 02/29/2012			10,071.33
EXPEN	11 Personnel Compensation		2/29/2012	INT_PAY	PR12022900	4427			CalLEN, ASHLEY	Counsel	02/01/2012 to 02/29/2012			7,083.33
						9151			CASEY, SHARON R	Senior Assistant Clerk	02/01/2012 to 02/29/2012			5,000.00
						2341			CASTOR, STEPHEN R.	Chief Counsel Investigations	02/01/2012 to 02/29/2012			11,250.00
						3493			CHRIST, KATELYN E	Research Analyst	02/01/2012 to 02/29/2012			4,583.33
						586			CLAIRE, COLEMAN E	Democratic Counsel	02/01/2012 to 02/29/2012			6,975.00
						6163			CODY, LISA E	Democratic Investigator	02/01/2012 to 02/29/2012			6,250.00
						8648			COLLIATIE, DREW C	Staff Assistant	02/01/2012 to 02/29/2012			3,333.33

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						2698			CORBIN JR, KEVIN L	Democratic Deputy Clerk	02/01/2012 to 02/29/2012			3,333.33
						7116			CRAVINS, YVETTE	Democratic Counsel	02/01/2012 to 02/29/2012			7,083.33
						7392			CUADERES, JOHN D.	Deputy Staff Director	02/01/2012 to 02/29/2012			14,375.00
						10726			D'LUZANSKY, GW ENDOLYN E	Assistant Clerk	02/01/2012 to 02/29/2012			4,166.67
						3691			DAVIS, CARLTON J	Counsel	02/01/2012 to 02/29/2012			5,833.33
						3006			DENIS, HOWARD A.	Senior Counsel	02/01/2012 to 02/29/2012			7,083.33
EXPEN	11 Personnel Compensation	1101	2/29/2012	INT_PAY	PR12022900	10387			DUNBAR, KATHLEEN	Legislative Assistant	02/01/2012 to 02/29/2012			3,916.67
						7578			ETIENNE, ASHLEY D	Democ Dir Of Communications	02/01/2012 to 02/29/2012			9,750.00
						6198			FERNANDEZ, BRUCE	Democratic Prof Staff Member	02/01/2012 to 02/29/2012			416.67
						2219			FROMM, ADAM P	Dir Of Mem Serv & Comm Operats	02/01/2012 to 02/29/2012			8,750.00
						2810			GOOD, LINDA A.	Chief Clerk	02/01/2012 to 02/29/2012			10,000.00
						2352			GRIMM, JAMES T	Professional Staff Member	02/01/2012 to 02/29/2012			5,833.33
						1719			HALLER, PETER G	Senior Counsel	02/01/2012 to 02/29/2012			10,000.00

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						42			HAMBLETON, RYAN M	Professional Staff Member	02/01/2012 to 02/29/2012			7,166.67
						6292			HANKS, ANGELA	Democratic Counsel	02/01/2012 to 02/29/2012			416.67
						2019			HARKINS, DONNA	Staff Assistant	02/01/2012 to 02/29/2012			4,000.00
						4516			HEMINGWAY, JENNIFER A	Senior Prof Staff Member	02/01/2012 to 02/29/2012			9,583.33
				INT_PAY	PR12022900	4142			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	02/01/2012 to 02/29/2012			8,750.00
						3245			HILL, DEVON K	Democratic Staff Assistant	02/01/2012 to 02/29/2012			2,666.67
EXPEN	11 Personnel Compensation	1101	2/29/2012			10525			HIXON, CHRISTOPHER R	Deputy Chief Counsel, Oversight	02/01/2012 to 02/29/2012			10,416.67
						2923			HOFFMAN, JENNIFER L	Democratic Press Secty	02/01/2012 to 02/29/2012			4,166.67
				INT_PAY	PAD1205012	1			HOLLISTER, HUDSON T	Counsel	01/26/2012 to 01/03/2012			(184.62)
						5519			HOLLISTER, HUDSON T	Counsel	01/03/2012 to 01/26/2012			184.62
				INT_PAY	PR12022900	3278			HULTBERG, CARLA R.	Democratic Chief Clerk	02/01/2012 to 02/29/2012			10,333.33
						3699			HUMBRECHT, JEAN K	Counsel	02/01/2012 to 02/29/2012			5,833.33
						6181			KENNY, PETER J	Democratic Counsel	02/01/2012 to 02/29/2012			4,166.67

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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	2/29/2012	INT_PAY	PR12022900	1287			KERNER,HENRY J	Sr Counsel For Investigations	02/01/2012 to 02/29/2012			10,000.00
						7395			KIM,SERY E	Counsel	02/01/2012 to 02/29/2012			6,666.67
						10373			KINCAID,PAUL S	Deputy Press Secretary	02/01/2012 to 02/29/2012			1,666.67
						8637			KNAUER, CHRISTOPHER	Democratic Senior Investigator	02/01/2012 to 02/29/2012			11,083.33
						10539			KOMINSKY,MITC HELL S	Counsel	02/01/2012 to 02/29/2012			6,250.00
						10907			KOSHKIN,ADAM L	Democratic Staff Assistant	02/01/2012 to 02/29/2012			2,666.67
						241			KRAFT,SEAMUS B	Dir Of Digit Strat & Press Sec	02/01/2012 to 02/29/2012			5,833.33
						5328			LAUX,JESSICA L	Counsel	02/01/2012 to 02/29/2012			5,833.33
						1522			LEE,JUNA	Democratic Counsel	02/01/2012 to 02/29/2012			7,083.33
						6577			LESSLEY, LUCINDA D.	Democratic Policy Director	02/01/2012 to 02/29/2012			7,683.33
						417			LEWIS, JAMES M.	Senior Policy Advisor	02/01/2012 to 02/29/2012			13,333.33
						8995			LINDSAY,SCOTT P	Democratic Sr Counsel	02/01/2012 to 02/29/2012			7,916.67
						9736			LITTLE,RYAN	Professional Staff Member	02/01/2012 to 02/29/2012			4,166.67

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						10928			LOFRANCO, JUSTIN V	Dep Dir Of Digital Strategy	02/01/2012 to 02/29/2012			3,750.00
						1781			MARIN, MARK	Director Of Oversight	02/01/2012 to 02/29/2012			11,250.00
						10412			MARTIN, CHRISTI NE E	Counsel	02/01/2012 to 02/29/2012			5,833.33
						371			MARYAHIN, RAFA EL	Counsel	02/01/2012 to 02/29/2012			6,250.00
						8793			MCMASTER, SEAN K	Professional Staff Member	02/01/2012 to 02/29/2012			416.67
						2040			MILES, WILLIAM	Democratic Prof Staff Member	02/01/2012 to 02/29/2012			10,000.00
						1109			MILLSPAW, TEGAN N	Research Analyst	02/01/2012 to 02/29/2012			4,166.67
						10377			MOORE, KRISTINA M.	Senior Counsel	02/01/2012 to 02/29/2012			9,166.67
						7424			NELSON, KRISTIN L	Professional Staff Member	02/01/2012 to 02/29/2012			5,416.67
						3881			OHLY, JOHN C.	Professional Staff Member	02/01/2012 to 02/29/2012			5,416.67
						6330			OWEN, SUZANNE	Shared Employee	01/23/2012 to 01/23/2012			800.00
						6331			OWEN, SUZANNE	Shared Employee	02/01/2012 to 02/29/2012			3,000.00
						3215			PERRY, LEAH	Dem Chief Oversight Counsel	02/01/2012 to 02/29/2012			11,250.00

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						5780			PINTO, ASHOK M	Dep Chief Coun Investigations	02/01/2012 to 02/29/2012			10,000.00
						9579			POST, JEFFREY A	Professional Staff Member	02/01/2012 to 02/29/2012			4,583.33
						5007			POWELL, JASON R	Democratic Sr Counsel	02/01/2012 to 02/29/2012			7,500.00
						5014			PRITSCHAU, MARY K.	Shared Employee	02/01/2012 to 02/29/2012			6,290.00
						1784			QUINN, BRIAN B	Democratic Counsel	02/01/2012 to 02/29/2012			6,250.00
						1260			RANGEL, STEVEN C	Democratic Sr Counsel	02/01/2012 to 02/29/2012			8,083.33
						9485			RAPALLO, DAVID P.	Democratic Staff Director	02/01/2012 to 02/29/2012			14,375.00
EXPEN	11 Personnel Compensation	1101	2/29/2012	INT_PAY	PR12022900	10505			ROBERTSON, JAMES E.	Professional Staff Member	02/01/2012 to 02/29/2012			5,666.67
						7918			RUSH, LAURA L.	Deputy Chief Clerk	02/01/2012 to 02/29/2012			9,583.33
						1681			SACHSMAN, SUSANNE E	Chief Counsel	02/01/2012 to 02/29/2012			12,083.33
						432			SHEEHAN, RORY P.	Dem New Media Press Secretary	02/01/2012 to 02/29/2012			4,583.33
						683			SHERMAN, DONALD K	Democratic Counsel	02/01/2012 to 02/29/2012			8,333.33
						2785			SKLADANY, JONATHAN J.	Counsel	02/01/2012 to 02/29/2012			8,750.00

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM

Authorization Year: 2012
112th Congress 2nd Session
Month: February 2012

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					9716			SOLSBY,JEFFREY L	Senior Communications Advisor	02/01/2012 to 02/29/2012			10,000.00
						10964			STEELE,CHEYENNE P	Press Assistant	02/01/2012 to 02/29/2012			3,583.33
						2405			STEPHENSON, MARK	Democratic Dir Of Legislation	02/01/2012 to 02/29/2012			10,416.67
						842			TALLMER,MATTHEW	Investigator	02/01/2012 to 02/29/2012			7,083.33
						6126			THOMAS,CECELIA M	Democratic Counsel	02/01/2012 to 02/29/2012			4,166.67
						668			TRUDING,BRADLEY	Democratic Counsel	02/01/2012 to 02/29/2012			3,500.00
						3853			TURBITT,NOELLE K	Staff Assistant	02/01/2012 to 02/29/2012			2,916.67
				INT_PAY	PR12022900	9462			URIARTE,CARLOS F	Democratic Counsel	02/01/2012 to 02/29/2012			7,083.33
						3648			UTZ,SHARON M	Research Analyst	02/01/2012 to 02/29/2012			4,583.33
						3423			WALKER,EDWARD D L	Democratic Technology Director	02/01/2012 to 02/29/2012			8,583.33
						1044			WALSH,DAVIDA M	Democratic Counsel	02/01/2012 to 02/29/2012			1,916.67
						310			WARREN,PETER NOEL	Legislative Policy Director	02/01/2012 to 02/29/2012			10,833.33
						3508			WATKINS,REBECCA J	Press Secretary	02/01/2012 to 02/29/2012			5,833.33

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

FRANKED MAIL
February 2012

Total Franked Mail Expended.....\$105.91

January	\$32.13
February	\$73.78

Total Committee Expended to Date.....\$105.91