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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

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JACKIE SPEIER, CALIFORNIA

June 18, 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 May 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  
2012 JUN 18 PM 4:08

## Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 5/1/2012 to 5/31/2012

Whole Committee - Funding Limit

Report Done: Friday, June 15, 2012

<b>Category</b>	<b>May 2012</b>	<b>Cumulative For Funding Resolution: 2012</b>	<b>5/31/2012</b>
Staff Salaries	\$725,626.25	\$3,582,853.11	
Overtime	\$0.00	\$253.84	
Consultants	\$0.00	\$0.00	
Equipment	\$2,803.41	\$11,130.33	
Travel	\$2,681.94	\$24,922.86	
Rent, Communications and Utilities	\$12,070.18	\$50,795.16	
Printing and Reproduction	\$1,019.22	\$1,397.87	
Other Services	\$9,159.76	\$68,452.12	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$3,782.20	\$33,832.28	
<b>Grand Total</b>	<b>\$757,142.96</b>	<b>\$3,773,637.57</b>	

United States House of Representatives  
Committee On Oversight And Government Reform

Fund Balance Statement as of 5/31/2012

All BOC codes

Resolution: 2012

Report Done: 6/15/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,933,819.00

Year	Month
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2012	January	\$706,261.84
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2012	February	\$784,528.60
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2012	March	\$772,911.78
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2012	April	\$752,792.39
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2012	May	\$757,142.96
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Total Committee Expenses to Date		\$3,773,637.57
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Unexpended Authorization		\$6,160,181.43
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## Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 5/1/2012 to 5/31/2012

Whole Committee - Funding Limit

Report Done: Friday, June 15, 2012

<b>Category</b>	<b>May 2012</b>	<b>Cumulative For Funding Resolution: 2011</b>	<b>5/31/2012</b>
Staff Salaries	\$0.00	\$9,450,222.24	
Overtime	\$0.00	\$2,229.25	
Consultants	\$0.00	\$0.00	
Equipment	\$1,399.00	\$392,106.31	
Travel	\$0.00	\$116,593.40	
Rent, Communications and Utilities	\$0.00	\$170,342.33	
Printing and Reproduction	\$0.00	\$7,778.98	
Other Services	\$0.00	\$206,209.69	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$258,505.74	
<b>Grand Total</b>	<b>\$1,399.00</b>	<b>\$10,603,987.94</b>	

United States House of Representatives  
Committee On Oversight And Government Reform

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Fund Balance Statement as of 5/31/2012

All BOC codes

Resolution: 2011

Report Done: 6/15/2012

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
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
2012 March	\$124,743.13
2012 April	\$37,007.07
2012 May	\$1,399.00
Total Committee Expenses to Date	\$10,603,987.94
Unexpended Authorization	\$9,066.06

Monthly Financial Statement by Legislative Year

COMM ON OVSIGHT & GOVT REFORM

Authorization Year: 2012  
112th Congress 2nd Session  
Month: May 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
						3386			AHMAD, ALI M	Communications Advisor	05/01/2012 to 05/31/2012			5,416.67
						10724			ALEXANDER, THOMAS A.	Senior Counsel	05/01/2012 to 05/31/2012			8,583.33
						10697			ARDOLINA, ALEXI A X	Assistant Clerk	05/01/2012 to 05/31/2012			3,500.00
						1411			BARDELLA, KURT A.	Senior Policy Advisor	05/01/2012 to 05/31/2012			6,500.00
						3719			BEATTIE, BRIEN	Professional Staff Member	05/01/2012 to 05/31/2012			6,666.67
						10214			BEBEAU, MICHAEL R	Assistant Clerk	05/01/2012 to 05/25/2012			2,777.78
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	7412			BEUTEL, RICHARD A	Senior Counsel	05/01/2012 to 05/31/2012			9,916.67
						2354			BLASE, BRIAN C	Professional Staff Member	05/01/2012 to 05/31/2012			7,500.00
						3884			BORDEN III, R C.	General Counsel	05/01/2012 to 05/31/2012			14,224.67
						8168			BOURKE, JARON	Dem Dir Of Administration	05/01/2012 to 05/31/2012			11,666.67
						10138			BOYD, KRISTA A.	Dem Dep Dir Of Leg And Counsel	05/01/2012 to 05/31/2012			8,416.67
						8829			BOYINGTON, WILLIAM L	Staff Assistant	05/01/2012 to 05/31/2012			3,333.33
						9572			BOYL, SHARON M.	Parliamentarian	05/01/2012 to 05/31/2012			5,833.33

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COMM ON OVR SIGHT & GOVT REFORM

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 Month: May 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
						32			BRADY, LAWRENCE J.	Staff Director	05/01/2012 to 05/31/2012			14,375.00
						3135			BRAYTON, KATHY A	Executive Assistant	05/01/2012 to 05/31/2012			5,833.33
						175			BRAZAUSKAS, JOS EPH A	Counsel	05/01/2012 to 05/31/2012			5,833.33
						10558			BREWER, DAVID N	Counsel	05/01/2012 to 05/31/2012			6,250.00
						865			BRITTON FRASER, BEVERLY A	Democratic Counsel	05/01/2012 to 05/31/2012			9,916.67
						2753			BUTLER, ROBIN M.	Financial Administrator	05/01/2012 to 05/31/2012			10,071.33
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	4374			CALLEN, ASHLEY	Counsel	05/01/2012 to 05/31/2012			7,083.33
						9022			CASEY, SHARON R	Senior Assistant Clerk	05/01/2012 to 05/31/2012			5,000.00
						2288			CASTOR, STEPHEN R.	Chief Counsel Investigations	05/01/2012 to 05/31/2012			11,250.00
						3445			CHRIST, KATELYN E	Professional Staff Member	05/01/2012 to 05/31/2012			5,000.00
						570			CLAIRE, COLEMAN E	Democratic Counsel	05/01/2012 to 05/31/2012			6,975.00
						6067			CODY, LISA E	Democratic Investigator	05/01/2012 to 05/31/2012			6,250.00
						8523			COLLIATIE, DREW C	Legislative Assistant	05/01/2012 to 05/31/2012			4,166.67

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Chgo / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	2633			CORBIN JR, KEVIN L	Democratic Deputy Clerk	05/01/2012 to 05/31/2012			3,333.33
						6997			CRAVINS, YVETTE	Democratic Counsel	05/01/2012 to 05/31/2012			7,083.33
						7263			CUADERES, JOHN D.	Deputy Staff Director	05/01/2012 to 05/31/2012			14,375.00
						10570			D'LUZANSKY, GWENDOLYN E	Research Analyst	05/01/2012 to 05/31/2012			4,583.33
						3644			DAVIS, CARLTON J	Counsel	05/01/2012 to 05/31/2012			5,833.33
						2944			DENIS, HOWARD A.	Senior Counsel	05/01/2012 to 05/31/2012			7,083.33
						10226			DUNBAR, KATHLEEN	Legislative Assistant	05/01/2012 to 05/31/2012			3,916.67
						7444			ETIENNE, ASHLEY D	Democ Dir Of Communications	05/01/2012 to 05/31/2012			9,750.00
						6102			FERNANDEZ, BRUCE	Democratic Prof Staff Member	05/01/2012 to 05/31/2012			416.67
						2162			FROMM, ADAM P	Dir Of Mem Serv & Comm Operats	05/01/2012 to 05/31/2012			8,750.00
						2744			GOOD, LINDA A.	Chief Clerk	05/01/2012 to 05/31/2012			10,000.00
						2299			GRIMM, JAMES T	Professional Staff Member	05/01/2012 to 05/31/2012			5,833.33
						1675			HALLER, PETER G	Senior Counsel	05/01/2012 to 05/31/2012			10,000.00



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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
						41			HAMBLETON, RYA N M	Professional Staff Member	05/01/2012 to 05/31/2012			7,166.67
						6198			HANKS, ANGELA	Democratic Counsel	05/01/2012 to 05/31/2012			833.33
						1972			HARKINS, DONNA	Staff Assistant	05/01/2012 to 05/31/2012			4,000.00
						4455			HEMINGWAY, JEN NIFER A	Senior Prof Staff Member	05/01/2012 to 05/31/2012			9,583.33
						4099			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	05/01/2012 to 05/31/2012			8,750.00
						3187			HILL, DEVON K	Democratic Staff Assistant	05/01/2012 to 05/31/2012			2,666.67
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	10350			HIXON, CHRISTOPHER HER R	Deputy Chief Counsel, Oversight	05/01/2012 to 05/31/2012			10,416.67
						2858			HOFFMAN, JENNIFER ER L	Democratic Press Secty	05/01/2012 to 05/31/2012			4,166.67
						3220			HULTBERG, CARLA R.	Democratic Chief Clerk	05/01/2012 to 05/31/2012			10,333.33
						3652			HUMBRECHT, JEA N K	Counsel	05/01/2012 to 05/31/2012			5,833.33
						6088			KENNY, PETER J	Democratic Counsel	05/01/2012 to 05/31/2012			4,166.67
						1254			KERNER, HENRY J	Sr Counsel For Investigations	05/01/2012 to 05/31/2012			10,000.00
						3653			KIKO, MICHAEL R	Staff Assistant	05/15/2012 to 05/31/2012			1,354.17

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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
						7266			KIM,SERY E	Counsel	05/01/2012 to 05/31/2012			6,666.67
						8511			KNAUER, CHRISTOPHER	Democratic Senior Investigator	05/01/2012 to 05/31/2012			11,083.33
						10363			KOMINSKY,MITC HELL S	Counsel	05/01/2012 to 05/31/2012			6,250.00
						10748			KOSHKIN,ADAM L	Democratic Staff Assistant	05/01/2012 to 05/31/2012			2,666.67
						238			KRAFT,SEAMUS B	Dir Of Digit Strat & Press Sec	05/01/2012 to 05/31/2012			5,833.33
						5255			LAUX,JESSICA L	Counsel	05/01/2012 to 05/31/2012			5,833.33
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	1477			LEE,JUNA	Democratic Counsel	05/01/2012 to 05/31/2012			7,083.33
						6477			LESSLEY, LUCINDA D.	Democratic Policy Director	05/01/2012 to 05/31/2012			7,683.33
						402			LEWIS, JAMES M.	Senior Policy Advisor	05/01/2012 to 05/31/2012			13,333.33
						9603			LITTLE,RYAN	Professional Staff Member	05/01/2012 to 05/31/2012			4,166.67
						10768			LOFRANCO, JUSTIN V	Dep Dir Of Digital Strategy	05/01/2012 to 05/09/2012			1,125.00
						1739			MARIN,MARK	Director Of Oversight	05/01/2012 to 05/31/2012			11,250.00
						10255			MARTIN,CHRISTI NE E	Counsel	05/01/2012 to 05/31/2012			5,833.33

U.S. House of Representatives

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COMM ON OVSRSIGHT & GOVT REFORM

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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
						361			MARYAHIN, RAFA EL	Counsel	05/01/2012 to 05/31/2012			6,250.00
						8669			MCMASTER, SEAN K	Professional Staff Member	05/01/2012 to 05/31/2012			416.67
						1990			MILES, WILLIAM	Democratic Prof Staff Member	05/01/2012 to 05/31/2012			10,000.00
						1074			MILLSPA, TEGA N N	Research Analyst	05/01/2012 to 05/08/2012			1,111.11
						10211			MOORE, KRISTINA M.	Senior Counsel	05/01/2012 to 05/31/2012			9,166.67
						7292			NELSON, KRISTIN L	Counsel	05/01/2012 to 05/31/2012			5,833.33
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	3841			OHLY, JOHN C.	Professional Staff Member	05/01/2012 to 05/31/2012			5,416.67
						6234			OWEN, SUZANNE	Shared Employee	05/01/2012 to 05/31/2012			3,000.00
						3152			PERRY, LEAH	Dem Chief Oversight Counsel	05/01/2012 to 05/31/2012			11,250.00
						5696			PINTO, ASHOK M	Dep Chief Coun Investigations	05/01/2012 to 05/31/2012			10,000.00
						9448			POST, JEFFREY A	Professional Staff Member	05/01/2012 to 05/31/2012			4,583.33
						4945			POWELL, JASON R	Democratic Sr Counsel	05/01/2012 to 05/31/2012			7,500.00
						4949			PRITSCHAU, MARY K.	Professional Staff Member	05/01/2012 to 05/31/2012			6,290.00

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Trail ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
					1744				QUINN, BRIAN B	Democratic Counsel	05/01/2012 to 05/31/2012			6,250.00
					1227				RANGEL, STEVEN C	Democratic Sr Counsel	05/01/2012 to 05/31/2012			8,083.33
					9353				RAPALLO, DAVID P.	Democratic Staff Director	05/01/2012 to 05/31/2012			14,375.00
					10331				ROBERTSON, JAMES E.	Professional Staff Member	05/01/2012 to 05/31/2012			5,666.67
					7783				RUSH, LAURA L.	Deputy Chief Clerk	05/01/2012 to 05/31/2012			9,583.33
					1636				SACHSMAN, SUSANNE E	Democratic Chief Counsel	05/01/2012 to 05/31/2012			12,083.33
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	414			SHEEHAN, RORY P.	New Media Press Secretary	05/01/2012 to 05/31/2012			4,583.33
					666				SHERMAN, DONALD K	Democratic Counsel	05/01/2012 to 05/31/2012			8,333.33
					3311				SIMMONS, SAFIYA J	Shared Employee	04/25/2012 to 04/25/2012			354.17
					3312				SIMMONS, SAFIYA J	Shared Employee	05/01/2012 to 05/31/2012			1,770.83
					2720				SKLADANY, JONATHAN J.	Counsel	05/01/2012 to 05/31/2012			8,750.00
					9582				SOLSBY, JEFFREY L.	Senior Communications Advisor	05/01/2012 to 05/31/2012			10,000.00
					10804				STEEL, CHEYENNE P.	Press Assistant	05/01/2012 to 05/31/2012			3,583.33

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COMM ON OVSIGHT & GOVT REFORM

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EET#	Voucher	MTD Disbursed
						2346			STEPHENSON, MARK	Democratic Dir Of Legislation	05/01/2012 to 05/31/2012			10,416.67
						823			TALLMER, MATTH EW	Investigator	05/01/2012 to 05/31/2012			7,083.33
						6029			THOMAS, CECELIA M	Democratic Counsel	05/01/2012 to 05/31/2012			4,166.67
						651			TRUDING, BRADLEY	Democratic Counsel	05/01/2012 to 05/31/2012			3,500.00
						3815			TURBITT, NOELLE K	Staff Assistant	05/01/2012 to 05/31/2012			2,916.67
						9329			URIARTE, CARLOS F	Democratic Counsel	05/01/2012 to 05/31/2012			7,083.33
EXPEN	11 Personnel Compensation		1101	INT_PAY		3604			UTZ, SHARON M	Professional Staff Member	05/01/2012 to 05/31/2012			5,000.00
						3370			WALKER, EDWARD L	Democratic Technology Director	05/01/2012 to 05/31/2012			8,583.33
						1017			WALSH, DAVIDA M	Democratic Counsel	05/01/2012 to 05/31/2012			1,916.67
						302			WARREN, PETER NOEL	Legislative Policy Director	05/01/2012 to 05/31/2012			10,833.33
						3457			WATKINS, REBECCA J	Press Secretary	05/01/2012 to 05/31/2012			5,833.33
						3535			WEASE, JEFFREY B	Dep Chief Information Officer	05/01/2012 to 05/31/2012			6,083.33
						2933			WHATLEY, JOHN M	Professional Staff Member	05/01/2012 to 05/31/2012			4,166.67



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

**Committee Meetings and Hearings Held**

- May 9, 2012, 1:00 p.m.** Joint Hearing of the Full Committee on Oversight and Government Reform and the Committee on Transportation and Infrastructure entitled, "TSA Oversight Part IV: Is TSA Effectively Procuring, Deploying, and Storing Aviation Security Equipment and Technology?"
- May 10, 2012, 9:30 a.m.** Full Committee hearing entitled, "Where Are All the Watchdogs? Addressing Inspector General Vacancies."
- May 16, 2012, 9:30 a.m.** Subcommittee on Regulatory Affairs, Stimulus and Government Spending hearing entitled, "The Obama Administration's Green Energy Gamble: What Have All the Taxpayer Subsidies Achieved?"
- May 16, 2012, 9:30 a.m.** Subcommittee on Federal Workforce, U.S. Postal Service and Labor Policy hearing entitled, "Hatch Act: Options of Reform."
- May 31, 2012, 9:30 a.m.** Full Committee hearing entitled, "Rhetoric vs. Reality: Does President Obama Really Support an 'All-of-the-Above' Energy Strategy?"
- May 31, 2012, 1:30 p.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing entitled, "Rhetoric vs. Reality, Part II: Assessing The Impact of New Federal Red Tape on Hydraulic Fracturing and American Energy Independence."

Travel Performed: Committee On Oversight And Government Reform

5/1/2012 to 5/31/2012

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	remarks
A12-030	John Ohly	4/5/2012	4/6/2012	Tour of nuclear facility (San Diego, CA)	12-049	5/9/2012	\$108.40	\$117.61	\$0.00	\$226.01	
A12-030	John Ohly	4/5/2012	4/6/2012	Tour of nuclear facility (San Diego, CA)	12-048	5/7/2012	\$475.20	\$0.00	\$0.00	\$475.20	
A12-031	Stephen Castor	4/13/2012	4/14/2012	Attend NRA Conference (St. Louis, MO)	12-048	5/7/2012	\$741.60	\$0.00	\$0.00	\$741.60	
A12-032	Adam Fromm	4/13/2012	4/14/2012	Attend NRA Conference (St. Louis, MO)	12-051	5/15/2012	\$110.42	\$425.52	\$29.79	\$565.73	
A12-032	Adam Fromm	4/13/2012	4/14/2012	Attend NRA Conference (St. Louis, MO)	12-048	5/7/2012	\$715.60	\$0.00	\$0.00	\$715.60	
A12-033	Rep. Darrell E. Issa	4/13/2012	4/14/2012	Attend NRA Conference (St. Louis, MO)	12-048	5/7/2012	\$741.60	\$0.00	\$0.00	\$741.60	

**Totals** \$2,892.82 \$543.13 \$29.79 \$3,465.74



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

FRANKED MAIL  
May 2012

**Total Franked Mail Expended.....\$402.30**

January	\$32.13
February	\$73.78
March	\$71.15
April	\$82.83
May	\$142.41

**Total Committee Expended to Date.....\$402.30**