

DARRELL E. ISSA, CALIFORNIA  
CHAIRMAN

ONE HUNDRED THIRTEENTH CONGRESS

ELIJAH E. CUMMINGS, MARYLAND  
RANKING MINORITY MEMBER

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  
FACSIMILE (202) 225-3974  
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COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM  
HOUSE ADMINISTRATION  
2013 SEP 18

LAWRENCE J. BRADY  
STAFF DIRECTOR

September 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 August 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

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

**Monthly Statement by CHA Requirements**  
**2013 August**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
<b>11- subtotal</b>	<b>\$679,861.49</b>	<b>\$5,377,861.40</b>	<b>\$5,377,861.40</b>
<b>21-Travel subtotal</b>	<b>\$3,306.79</b>	<b>\$20,005.00</b>	<b>\$20,005.00</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,407.29</b>	<b>\$86,600.29</b>	<b>\$86,600.29</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,177.83</b>	<b>\$2,741.05</b>	<b>\$2,741.05</b>
<b>25-Other Services subtotal</b>	<b>\$11,945.00</b>	<b>\$89,606.00</b>	<b>\$89,606.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$6,389.34</b>	<b>\$40,255.68</b>	<b>\$40,255.68</b>
<b>31-Equipment subtotal</b>	<b>\$2,081.73</b>	<b>\$19,145.79</b>	<b>\$19,145.79</b>
<b>Total Expenses</b>	<b>\$716,169.47</b>	<b>\$5,636,215.21</b>	<b>\$5,636,215.21</b>

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

**Fund Balance Statement by CHA Requirements**  
**August**

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**Total Authorization**

**2013** **\$8,940,437.00**

**Less Expenses for:**

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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
July		\$708,894.36
August		\$716,169.47

**Total Expenses to Date:** **\$5,636,215.21**

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**Unexpended authorization** **\$3,304,221.79**

## Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 8/1/2013 to 8/31/2013

Whole Committee - Funding Limit

Report Done: Monday, September 16, 2013

<b>Category</b>	<b>August 2013</b>	<b>Cumulative For Funding Resolution: 2012</b>	<b>8/31/2013</b>
Staff Salaries	\$0.00	\$9,216,270.15	
Overtime	\$0.00	\$403.84	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$139,272.57	
Travel	\$0.00	\$72,550.89	
Rent, Communications and Utilities	\$0.00	\$153,233.90	
Printing and Reproduction	\$0.00	\$4,294.35	
Other Services	\$0.00	\$197,784.01	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$147,096.71	
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$9,930,906.42</b>	

United States House of Representatives  
Committee On Oversight And Government Reform  
Fund Balance Statement as of 8/31/2013

All BOC codes

Resolution: 2012

Report Done: 9/16/2013

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,933,819.00

<u>Year</u>	<u>Month</u>	
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
2013	July	\$109.45
Total Committee Expenses to Date		\$9,930,906.42
Unexpended Authorization		\$2,912.58

**COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM**

**The Honorable Darrell E. Issa, Chairman**

FRANKED MAIL

August 2013

**Total Franked Mail Expended.....\$384.91**

January	\$38.34
February	\$33.18
March	\$43.63
April	\$55.07
May	\$45.81
June	\$66.07
July	\$77.75
August	\$25.06

**Total Committee Expended to Date.....\$384.91**

Travel Performed: Committee On Oversight And Government Reform

8/1/2013 to 8/31/2013

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A13-016	Tyler Grimm	6/9/2013	6/10/2013	Subcommittee on Government Operations Field hearing in Dayton, OH.	13-131	8/21/2013	\$0.00	\$95.66	\$0.00	\$95.66
A13-023	Representative John Mica	6/20/2013	6/21/2013	Chair Subcommittee on Government Operations Field hearing in North Carolina.	13-127	8/15/2013	\$373.07	\$0.00	\$0.00	\$373.07
A13-024	Lawrence Brady	8/3/2013	8/10/2013	Investigations relating to IRS, meeting with EPA officials and other Committee business with Chairman.	13-126	8/15/2013	\$790.66	\$1,377.50	\$0.00	\$2,168.16
A13-024	Lawrence Brady	8/3/2013	8/10/2013	Investigations relating to IRS, meeting with EPA officials and other Committee business with Chairman.	13-124	8/2/2013	\$669.90	\$0.00	\$0.00	\$669.90
<b>Totals</b>							\$1,833.63	\$1,473.16	\$0.00	\$3,306.79

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

- August 1, 2013, 10:00 a.m.** Full Committee hearing entitled, “Department of Energy’s Bonneville Power Administration: Discriminating Against Veterans and Retaliating Against Whistleblowers.”
- August 2, 2013, 9:00 a.m.** Subcommittee on National Security and Committee on Natural Resources’ Public Lands and Environmental Regulation Subcommittee joint hearing entitled, “Missing Weapons at the National Park Service: Mismanagement and Lack of Accountability.”
- August 2, 2013, 9:00 a.m.** Subcommittee on Government Operations hearing entitled, “Examining the Skyrocketing Problem of Identity Theft Related Tax Fraud at the IRS.”



# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BRADY, LAWRENCE J STAFF DIRECTOR	172,500.00	14,375.00	08/01/13	08/31/13	
CUADERES, JOHN D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	08/01/13	08/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AHMAD, ALI MOHAMMAD SENIOR COMMUNICATIONS ADVISOR	74,000.00	6,166.67	08/01/13	08/31/13	P/R CHANGE 08/01/13
ARDOLINA, ALEXIA X ASSISTANT CLERK	47,000.00	261.11	08/01/13	08/31/13	TERMINATED 08/02/13
ARMSTRONG, ALEXA M STAFF ASSISTANT	35,000.00	2,916.67	08/01/13	08/31/13	
BARBLAN, JENNIFER F COUNSEL	80,000.00	6,666.67	08/01/13	08/31/13	
BARDELLA, KURT A SENIOR POLICY ADVISOR	92,000.00	7,666.67	08/01/13	08/31/13	
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/13	08/31/13	
BEUTEL, RICHARD A SENIOR COUNSEL	119,000.00	9,916.67	08/01/13	08/31/13	
BLASE, BRIAN C SENIOR PROF STAFF MEMBER	97,000.00	8,083.33	08/01/13	08/31/13	
BOYINGTON, WILLIAM L. PRESS ASSISTANT	44,000.00	3,666.67	08/01/13	08/31/13	
BOYL, SHARON MOLLY DPTY GENERAL COUNSEL & PARLIAM	75,000.00	6,250.00	08/01/13	08/31/13	P/R CHANGE 08/01/13

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BRAYTON, KATHY A EXECUTIVE ASSISTANT	70,000.00	5,833.33	08/01/13	08/31/13	
BRAZAUSKAS, JOSEPH A COUNSEL	74,000.00	6,166.67	08/01/13	08/31/13	
BREWER, DAVID N SENIOR COUNSEL	80,000.00	6,666.67	08/01/13	08/31/13	
BUCHELI, DANIEL C ASSISTANT CLERK	40,000.00	3,333.33	08/01/13	08/31/13	
BUTLER, ROBIN M FINANCIAL ADMINISTRATOR	120,856.00	10,071.33	08/01/13	08/31/13	
CALLEN, ASHLEY DPTY CHIEF COUNSEL FOR INVESTI	90,000.00	7,500.00	08/01/13	08/31/13	P/R CHANGE 08/01/13
CARROLL, CAITLIN A DEPUTY PRESS SECRETARY	48,000.00	4,000.00	08/01/13	08/31/13	
CASEY, SHARON RYAN SENIOR ASSISTANT CLERK	63,000.00	5,250.00	08/01/13	08/31/13	
CASTOR, STEPHEN R GENERAL COUNSEL	155,000.00	12,916.67	08/01/13	08/31/13	
CHRIST, KATELYN E PROFESSIONAL STAFF MEMBER	64,000.00	5,333.33	08/01/13	08/31/13	
COLLIATIE, DREW C PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	08/01/13	08/31/13	
DANER, BRIAN COUNSEL	75,000.00	6,250.00	08/01/13	08/31/13	
DAVIS, CARLTON J SENIOR COUNSEL	75,000.00	6,250.00	08/01/13	08/31/13	
DENIS, HOWARD A SENIOR COUNSEL	85,000.00	7,083.33	08/01/13	08/31/13	

# Payroll Certification-FINMART

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
 Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DONLON, JESSICA L SENIOR COUNSEL	75,000.00	6,250.00	08/01/13	08/31/13	
DUNBAR, KATHLEEN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	08/01/13	08/31/13	
ECHOLS, LAMAR NOLAN COUNSEL	70,000.00	5,833.33	08/01/13	08/31/13	
FROMM, ADAM P DIR OF MEM SERV & COMM OPERATS	110,000.00	9,166.67	08/01/13	08/31/13	
GOOD, LINDA A CHIEF CLERK	125,000.00	10,416.67	08/01/13	08/31/13	
GOTO, MEINAN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	08/01/13	08/31/13	
GRIMM, JAMES T SENIOR PROF STAFF MEMBER	76,000.00	6,333.33	08/01/13	08/31/13	
HAMBLETON, RYAN M SENIOR PROF STAFF MEMBER	91,000.00	7,583.33	08/01/13	08/31/13	
HARKINS, DONNA STAFF ASSISTANT	48,000.00	4,000.00	08/01/13	08/31/13	
HEMINGWAY, JENNIFER A DEPUTY POLICY DIRECTOR	120,000.00	10,000.00	08/01/13	08/31/13	
HILL, FREDERICK R DEP STAFF DIR FOR COMM & STRAT	114,000.00	9,500.00	08/01/13	08/31/13	P/R CHANGE 08/01/13
HIXON, CHRISTOPHER R CHIEF COUNSEL FOR OVERSIGHT	130,000.00	10,833.33	08/01/13	08/31/13	P/R CHANGE 08/01/13
HODGKINS, SHELBY E STAFF ASSISTANT	35,000.00	2,916.67	08/01/13	08/31/13	
HUMBRECHT, JEAN K COUNSEL	70,000.00	5,833.33	08/01/13	08/31/13	

# Payroll Certification-FINMART

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 Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
INGRAM, CAROLINE T PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/13	08/31/13	
KIKO, MICHAEL R STAFF ASSISTANT	35,000.00	2,916.67	08/01/13	08/31/13	
KOWINSKY, MITCHELL S COUNSEL	75,000.00	6,250.00	08/01/13	08/31/13	
LEWIS, JAMES M SENIOR POLICY ADVISOR	160,000.00	13,333.33	08/01/13	08/31/13	
LOFRANCO, JUSTIN VINCENT DIGITAL DIRECTOR	66,000.00	5,500.00	08/01/13	08/31/13	
MARIN, MARK DPTV STAFF DIR FOR OVERSIGHT	140,000.00	11,666.67	08/01/13	08/31/13	P/R CHANGE 08/01/13
MARTIN, EMILY M COUNSEL	70,000.00	5,833.33	08/01/13	08/31/13	
MILLSPAW, TEGAN N PROFESSIONAL STAFF MBR	65,000.00	5,416.67	08/01/13	08/31/13	
NELSON, KRISTIN L SENIOR COUNSEL	75,000.00	6,250.00	08/01/13	08/31/13	
OHLY, JOHN C SENIOR PROF STAFF MEMBER	70,000.00	5,833.33	08/01/13	08/31/13	
PINTO, ASHOK M CHIEF COUNSEL FOR INVESTIGATIO	127,500.00	10,625.00	08/01/13	08/31/13	
POST, JEFFREY A SENIOR PROF STAFF MEMBER	65,000.00	5,416.67	08/01/13	08/31/13	P/R CHANGE 08/01/13
ROBERTSON, JAMES E SENIOR PROF STAFF MEMBER	72,000.00	6,000.00	08/01/13	08/31/13	
ROTHER, MARY KATHERINE COUNSEL	70,000.00	5,833.33	08/01/13	08/31/13	

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Process Level: GO000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
Accounting Organization: GO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RUSH, LAURA L DEPUTY CHIEF CLERK	115,000.00	9,583.33	08/01/13	08/31/13	
SCHMIDT, SCOTT A DEPUTY DIR OF DIGITAL STRATEGY	45,000.00	3,750.00	08/01/13	08/31/13	
SKLADANY, JONATHAN J DEPUTY GENERAL COUNSEL	110,000.00	9,166.67	08/01/13	08/31/13	P/R CHANGE 08/01/13
TALLMER, MATTHEW INVESTIGATOR	85,000.00	7,083.33	08/01/13	08/31/13	
UTZ, SHARON M PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/13	08/31/13	
VANCE, SARAH T ASSISTANT CLERK	47,000.00	3,916.67	08/01/13	08/31/13	
VANSANT, JENNA PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/13	08/31/13	
WARREN, PETER NOEL LEGISLATIVE POLICY DIRECTOR	140,000.00	11,666.67	08/01/13	08/31/13	
WATKINS, REBECCA J COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/13	08/31/13	P/R CHANGE 08/01/13
WEASE, JEFFREY B CHIEF INFORMATION OFFICER	78,000.00	6,500.00	08/01/13	08/31/13	
YI, SANG HYUN PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/13	08/31/13	
ZAHARAN, NADIA A STAFF ASSISTANT	38,000.00	1,688.89	08/01/13	08/31/13	TERMINATED 08/16/13
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
ARDOLINA, ALEXIA X ASSISTANT CLERK	47,000.00	1,175.00			

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Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 08/01/13 To: 08/31/13  
Accounting Organization: G00000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	420,229.69	62	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,175.00	1	1
DEPT. Total	450,154.69	64	67

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

# Payroll Certification-FINMART

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

RAPALLO, DAVID P 172,500.00 14,375.00 08/01/13 08/31/13  
DEMOCRATIC STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ALEXANDER, TAMARA K 50,000.00 ~~57,416.67~~ 08/01/13 08/31/13  
DEMOCRATIC COUNSEL *H 1,666.67*

BELLMAN, JEDD R 38,000.00 3,166.67 08/01/13 08/31/13  
DEMOCRATIC COUNSEL

BERROYA, MEGHAN D 90,000.00 7,500.00 08/01/13 08/31/13  
DEMOCRATIC COUNSEL

BOURKE, JARON 143,000.00 11,916.67 08/01/13 08/31/13  
DEM DIR OF ADMINISTRATION

BOYD, KRISTA A 104,000.00 8,666.67 08/01/13 08/31/13  
DEM DEP DIR OF LEG AND COUNSEL

BRITTON FRASER, BEVERLY ALEXIS 119,000.00 9,916.67 08/01/13 08/31/13  
DEMOCRATIC COUNSEL

CHANG, LENA 103,000.00 8,583.33 08/01/13 08/31/13  
DEMOCRATIC COUNSEL

COLEMAN, CLAIRE E 93,000.00 5,941.67 08/01/13 08/31/13 TERMINATED 08/23/13  
DEMOCRATIC COUNSEL

CORBIN JR, KEVIN L 43,000.00 3,583.33 08/01/13 08/31/13  
DEMOCRATIC PROFESS STAFF MBR

CRAVINS, YVETTE PUCKETT 86,000.00 7,166.67 08/01/13 08/31/13  
DEMOCRATIC COUNSEL

FERNANDEZ, BRUCE 4,500.00 375.00 08/01/13 08/31/13  
DEMOCRATIC PROF STAFF MEMBER

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FREMGEN, JAMES L DEMOCRATIC LEGISLATIVE ASSIST	27,000.00	2,250.00	08/01/13	08/31/13	
HILL, DEVON K DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	08/01/13	08/31/13	
HOFFMAN, JENNIFER L DEMOCRAT COMMUNICATIONS DIR	73,000.00	6,083.33	08/01/13	08/31/13	
KAMAU, NICHOLAS S DEMOCRATIC COUNSEL	85,000.00	7,083.33	08/01/13	08/31/13	
KENNY, PETER J DEMOCRATIC COUNSEL	53,000.00	4,416.67	08/01/13	08/31/13	
KNAUER, CHRISTOPHER DEMOCRATIC SENIOR INVESTIGATOR	135,000.00	11,250.00	08/01/13	08/31/13	
KOSHKIN, ADAM L DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	08/01/13	08/31/13	
KRIEGER, JULIA N DEMOCRATIC NEW MEDIA PRESS SEC	50,000.00	4,166.67	08/01/13	08/31/13	
LANIER, ELISA A DIRECTOR OF OPERATIONS	51,000.00	4,250.00	08/01/13	08/31/13	
LEE, UNA DEMOCRATIC COUNSEL	87,000.00	7,250.00	08/01/13	08/31/13	
LESSLEY, LUCINDA D DEMOCRATIC POLICY DIRECTOR	92,200.00	7,683.33	08/01/13	08/31/13	
OWEN, SUZANNE SHARED EMPLOYEE	35,000.00	2,916.67	08/01/13	08/31/13	
PERRY, LEAH DEM CHIEF OVERSIGHT COUNSEL	138,000.00	11,500.00	08/01/13	08/31/13	
POWELL, JASON R DEMOCRATIC SR COUNSEL	92,000.00	7,666.67	08/01/13	08/31/13	



# Payroll Certification-FINMART

HI201  
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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 08/01/13 To: 08/31/13  
Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
QUINN, BRIAN B DEMOCRATIC COUNSEL	77,000.00	6,416.67	08/01/13	08/31/13	
ROBERTS, DANIEL C STAFF ASSISTANT/LEG CORRES	16,000.00	0.00	08/01/13	08/31/13	APPOINTMENT 08/19/13
SACHSMAN, SUSANNE ELIZABETH DEMO DTY STAFF DIR CHIEF COUN	153,000.00	12,750.00	08/01/13	08/31/13	
SHERMAN, DONALD KAREEM DEMOCRATIC COUNSEL	102,000.00	8,500.00	08/01/13	08/31/13	
SIMMONS, SAFIYA J SHARED EMPLOYEE	30,000.00	1,666.67	08/01/13	08/31/13	TERMINATED 08/20/13
STEPHENSON, MARK DEMOCRATIC DIR OF LEGISLATION	128,000.00	10,666.67	08/01/13	08/31/13	
THOMAS, CECELIA M DEMOCRATIC COUNSEL	53,000.00	4,416.67	08/01/13	08/31/13	
TRUDING, BRADLEY DEMOCRATIC COUNSEL	35,000.00	2,916.67	08/01/13	08/31/13	
WALKER, EDWARD I DEMOCRATIC TECHNOLOGY DIRECTOR	104,000.00	8,666.67	08/01/13	08/31/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
COLEMAN, CLAIRE E DEMOCRATIC COUNSEL	93,000.00	1,550.00			
HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	2,100.00			
SPECIAL & SELECT COMMITTEE OVERTIME					
KOSHKIN, ADAM L DEMOCRATIC RESEARCH ASSISTANT	35,000.00	126.20			

# Payroll Certification-FINMART

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Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 08/01/13 To: 08/31/13  
 Department: G0090 MINORITY Accounting Organization: G0000

## Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	210,583.38	32	33
SPECIAL & SELECT COMMITTEE OVERTIME	126.20	1	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,650.00	2	2
DEPT. Total	228,734.58	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

# Payroll Certification-FINMART

HI201  
Date: 08/30/13  
Time: 18:25:20

U. S. HOUSE OF REPRESENTATIVES  
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Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 08/01/13 To: 08/31/13  
Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	43,125.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	630,813.07	94	97
SPECIAL & SELECT COMMITTEE OVERTIME	126.20		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,825.00		3
Total	678,889.27	97	104

678,889.27

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.

See attached memorandum from the Office of Payroll and Benefits for corrections.

**MEMORANDUM**

**TO:** Payroll Contact – Committee on Oversight & Government Reform (GO000)

**FROM:** Office of Payroll & Benefits

**DATE:** September 5, 2013

**SUBJECT:** Payroll Certification Corrections

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The payroll certification you received for the month of August included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the Both CERT and MFS dollar amount is incorrect due to an August salary adjustment for Tamar Alexander (\$1,250.00) not being included on Augusts' CERT and the August Salary for Megan Funkhouser (\$2,222.22) being included on Augusts' MFS in error. No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$678,889.27	\$679,861.49
Tamar Alexander, ADJ	(1,250.00)	
Megan Funkhouser, REG	-	(2,222.22)
Adjusted Ending Total	\$677,639.27	\$677,639.27

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at 5-1435.

Please sign below to acknowledge correction and return with the August Payroll Certification by September 16, 2013.

  
Signature

RECEIVED  
2013 SEP 13 PM 4:35  
PAYROLL & BENEFITS