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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
MINORITY (202) 225-5051
<http://oversight.house.gov>

COMMITTEE
HOUSE ADMINISTRATION

2011 NOV 18 PM 4:28

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LAWRENCE J. BRADY
STAFF DIRECTOR

November 18, 2011

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

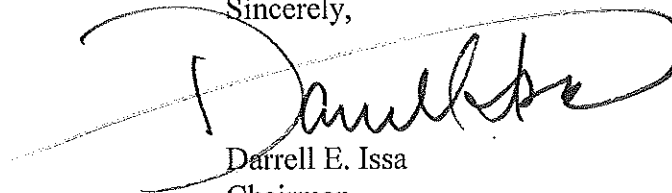
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith two copies of the monthly report for October 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 On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 10/1/2011 to 10/31/2011

Whole Committee - Funding Limit

Report Done: Tuesday, November 15, 2011

Category	October 2011	Cumulative For Funding Resolution: 2011 10/31/2011
Staff Salaries	\$1,009,092.13	\$7,343,923.71
Overtime	\$0.00	\$2,229.25
Consultants	\$0.00	\$0.00
Equipment	\$2,081.73	\$88,624.11
Travel	\$3,520.51	\$106,402.64
Rent, Communications and Utilities	\$13,322.73	\$129,338.33
Printing and Reproduction	\$516.20	\$4,955.44
Other Services	\$17,997.07	\$94,185.99
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$8,819.34	\$89,810.18
Grand Total	\$1,055,349.71	\$7,859,469.65

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

All BOC codes

Resolution: 2011

Report Done: 11/15/2011

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
2011 September	\$780,967.08
2011 October	\$1,055,349.71
Total Committee Expenses to Date	\$7,859,469.65
Unexpended Authorization	\$2,753,584.35

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 10/1/2011 to 10/31/2011

Whole Committee - Funding Limit

Report Done: Tuesday, November 15, 2011

Category	October 2011	Cumulative For Funding Resolution: 2010 10/31/2011
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: 11/15/2011

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

Travel Performed: Committee On Oversight And Government Reform
 10/1/2011 to 10/31/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
A11-023	Mark Marin	4/17/2011	4/18/2011	Participate in field hearing on High Tech Job Creation (San Jose, CA)	11-155	10/19/2011	\$338.37	\$149.99	\$42.82	\$531.18	
A11-097	Justin LoFranco	8/21/2011	8/31/2011	Travel regarding regulatory impediments to job creation. (Los Angeles, Linden, Riverside and San Diego, CA)	11-153	10/5/2011	\$139.92	\$573.92	\$32.95	\$746.79	
A11-099	Mitchell Kominsky	9/9/2011	9/9/2011	Purpose of travel is to examine airport security issues relating to TSA's Screening Partnership Program. (Orlando)	11-151	10/5/2011	\$371.40	\$0.00	\$0.00	\$371.40	
A11-101	Hudson Hollister	9/26/2011	9/27/2011	Attend annual conference of XBRL US - regarding computer language that makes it easier to search and analyze financial and government information. Nashville, TN	11-151	10/5/2011	\$343.90	\$0.00	\$0.00	\$343.90	
A11-102	Richard Buetel	9/28/2011	9/29/2011	Travel regarding Procurement Roundtable in Oklahoma City.	11-151	10/5/2011	\$466.80	\$0.00	\$0.00	\$466.80	
A11-102	Richard Buetel	9/28/2011	9/29/2011	Travel regarding Procurement Roundtable in Oklahoma City.	11-149	10/4/2011	\$240.76	\$340.42	\$0.00	\$581.18	

Totals \$1,901.15 \$1,064.33 \$75.77 \$3,041.25

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

FRANKED MAIL
October 2011

Total Franked Mail Expended.....\$517.24

January	\$ 10.60
February	\$ 21.95
March	\$ 55.13
April	\$109.65
May	\$ 62.17
June	\$ 72.04
July	\$66.30
August	\$18.22
September	\$39.01
October	\$62.17

Total Committee Expended to Date.....\$517.24

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

Committee Meetings and Hearings Held

- Oct. 4, 2011, 10:00 a.m.** Full Committee hearing entitled, “Where is the Peace Dividend? Examining the Final Report to Congress of the Commission on Wartime Contracting.”
- Oct. 6, 2011, 9:30 a.m.** Subcommittee on Health Care, District of Columbia, Census and the National Archives hearing entitled, “Obamacare’s Employer Penalty and its Impact on Temporary Workers.”
- Oct. 6, 2011, 9:30 a.m.** Subcommittee on Technology, Information Policy, and Intergovernmental Relations and Procurement Reform hearing entitled, “Protecting Taxpayer Dollars: Are Federal Agencies Making Full Use of Suspension and Debarment Sanctions?”
- Oct. 12, 2011, 10:00 a.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, “Status Report on the Transition to a Civilian-Led Mission in Iraq.”
- Oct. 12, 2011, 10:00 a.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, “Running on Empty: How the Obama Administration’s Green Energy Gamble Will Impact Small Business and Consumers.”
- Oct. 13, 2011, 10:30 a.m.** Full Committee Business Meeting.
- Oct. 27, 2011, 9:30 a.m.** Subcommittee on Health Care, District of Columbia, Census and the National Archives hearing entitled, “Examining Obamacare’s Hidden Marriage Penalty and Its Impact on the Deficit.”
- Oct. 27, 2011, 10:00 a.m.** Subcommittee on Government Organization, Efficiency and Financial Management hearing entitled, “Internal Control Weaknesses at the Department of Homeland Security.”

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: October 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check/ Err	Voucher	Net Disbursed
						3516			AHMAD, ALI M.	Communications Advisor	10/01/2011 to 10/31/2011			9,416.67
						11004			ALEXANDER, THOMAS A.	Senior Counsel	10/01/2011 to 10/31/2011			11,583.33
						10979			ARDOLINA, ALEXIA X.	Staff Assistant	10/01/2011 to 10/31/2011			5,916.67
						1463			BARDELLA, KURT A.	Senior Policy Advisor	10/01/2011 to 10/31/2011			8,500.00
						3847			BEATTIE, BRIEN	Professional Staff Member	10/01/2011 to 10/31/2011			9,666.67
						10505			BEBEAU, MICHAEL R.	Assistant Clerk	10/01/2011 to 10/31/2011			6,333.33
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY		7617			BEUTEL, RICHARD A.	Senior Counsel	10/01/2011 to 10/31/2011			9,916.67
						2440			BLASE, BRIAN C.	Professional Staff Member	10/01/2011 to 10/31/2011			10,500.00
						4011			BORDEN III, R. C.	General Counsel	10/01/2011 to 10/31/2011			14,224.67
						8371			BOURKE, JARON	Director Of Administration	10/01/2011 to 10/31/2011			11,950.92
						10433			BOYD, KRISTA A.	Democratic Counsel	10/01/2011 to 10/31/2011			10,108.33
						9031			BOYINGTON, WILLIAM L.	Staff Assistant	10/01/2011 to 10/31/2011			6,333.33

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

Office: 10G0000 COMM ON OVR SIGHT & GOVT REFORM Authorization Year: 2011
 1.12th Congress 1st Session Month: October 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
						9833			BOYL, SHARON M.	Parliamentarian	10/01/2011 to 10/31/2011			8,833.33
						35			BRADY, LAWRENCE J.	Staff Director	10/01/2011 to 10/31/2011			14,375.00
						3258			BRAYTON, KATHY A.	Executive Assistant	10/01/2011 to 10/31/2011			8,833.33
						188			BRAZUSKAS, JOSEPH A.	Counsel	10/01/2011 to 10/31/2011			8,833.33
						10854			BREWER, DAVID N.	Counsel	10/01/2011 to 10/31/2011			9,250.00
						917			BRITTON FRASER, BEVERLY A.	Counsel	10/01/2011 to 10/31/2011			11,895.83
EXPEN	11 Personnel Compensation	1101	10/31/2011	JNT_PAY	PR11103100	2859			BUTLER, ROBIN M.	Financial Administrator	10/01/2011 to 10/31/2011			14,034.25
						4521			CALLEN, ASHLEY	Counsel	10/01/2011 to 10/31/2011			10,083.33
						9233			CASEY, SHARON R.	Senior Assistant Clerk	10/01/2011 to 10/31/2011			8,000.00
						2369			CASTOR, STEPHEN R.	Chief Counsel Investigations	10/01/2011 to 10/31/2011			13,201.25
						3569			CHRIST, KATELYN E.	Research Analyst	10/01/2011 to 10/31/2011			7,583.33
						6267			CODY, LISA E.	Democratic Investigator	10/01/2011 to 10/31/2011			8,250.00

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: October 2011

Disbursed Detail

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/Entry	Voucher	App. Disbursed
						7850			COLE, BENJAMIN S.	Pol Adv & Investigativ Analyst	10/01/2011 to 10/31/2011			5,416.67
						618			COLEMAN, CLAIRE E.	Democratic Counsel	10/01/2011 to 10/31/2011			8,583.33
						8716			COLLIATIE, DREW C.	Staff Assistant	10/01/2011 to 10/31/2011			6,333.33
						2731			CORBIN JR, KEVIN L.	Democratic Deputy Clerk	10/01/2011 to 10/31/2011			5,333.33
						7196			CRAVINS, YVETTE P.	Counsel	10/01/2011 to 10/31/2011			8,333.33
						7477			CUADERES, JOHN D.	Deputy Staff Director	10/01/2011 to 10/31/2011			14,375.00
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY	PR11103100	10864			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	10/01/2011 to 10/31/2011			8,166.67
						3773			DAVIS, CARLTON J.	Counsel	10/01/2011 to 10/31/2011			9,833.33
						2644			DENG, ZHONGRUI	Chief Information Officer	10/01/2011 to 10/31/2011			8,333.33
						3062			DENIS, HOWARD A.	Senior Counsel	10/01/2011 to 10/31/2011			10,083.33
						10514			DUNBAR, KATHILEEN	Legislative Assistant	10/01/2011 to 10/31/2011			6,916.67
						7651			ETTIENNE, ASHLEY D.	Democ Dir Of Communications	10/01/2011 to 10/31/2011			12,166.67

Monthly Financial Statement by Legislative Year

Office: 10GO000 COMM ON OVSIGHT & GOVT REFORM
 Authorization Year: 2011
 112th Congress 1st Session
 Month: October 2011

Disbursed Detail

Program	Object class	FISC Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Checks	Vendor	MTD Disbursed
					6294			FERNANDEZ, BRUCE	Democratic Prof Staff Member	10/01/2011 to 10/31/2011			666.67
					2229			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	10/01/2011 to 10/31/2011			12,750.00
					2850			GOOD, LINDA A.	Chief Clerk	10/01/2011 to 10/31/2011			14,000.00
					2382			GRIMM, JAMES T.	Professional Staff Member	10/01/2011 to 10/31/2011			9,833.33
					1721			HALLER, PETER G.	Senior Counsel	10/01/2011 to 10/31/2011			13,000.00
					44			HAMBLETON, RYAN M.	Professional Staff Member	10/01/2011 to 10/31/2011			10,166.67
EXPEN	11 Personnel Compensation	1101 10/31/2011	INT_PAY	PR11103100	2012			HARKINS, DONNA	Staff Assistant	10/01/2011 to 10/31/2011			6,000.00
					4604			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	10/01/2011 to 10/31/2011			13,583.33
					3304			HILL, DEVON K.	Democratic Staff Assistant	10/01/2011 to 10/31/2011			4,000.00
					4231			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	10/01/2011 to 10/31/2011			12,504.25
					10651			HIXON, CHRISTOPHER R.	Deputy Chief Counsel, Oversight	10/01/2011 to 10/31/2011			14,034.25
					2976			HOFFMAN, JENNIFER L.	Democratic Press Secty	10/01/2011 to 10/31/2011			6,166.67

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

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 112th Congress 1st Session
 Month: October 2011

Disbursed Detail

Program	Object class	BOC	Trans date	Source	Trans Id	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ BFN	Vendor	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY	PR11103100	5619			HOLLISTER, HUDSON T.	Counsel	10/01/2011 to 10/31/2011			11,333.33
						3347			HULTBERG, CARLA R.	Democratic Chief Clerk	10/01/2011 to 10/31/2011			12,396.58
						3781			HUMBRECHT, JEAN K.	Counsel	10/01/2011 to 10/31/2011			8,833.33
						1305			KERNER, HENRY J.	Senior Counsel	10/01/2011 to 10/31/2011			14,000.00
						9303			KIM, JUSTIN S.	Democratic Counsel	10/01/2011 to 10/31/2011			8,666.67
						7479			KIM, SERY E.	Counsel	10/01/2011 to 10/31/2011			8,666.67
						10499			KINCAID, PAUL S.	Deputy Press Secretary	10/01/2011 to 10/31/2011			2,333.33
						8703			KNAUER, CHRISTOPHER	Democratic Investigator	10/01/2011 to 10/31/2011			12,946.17
						10664			KOMINSKY, MITCHELL S.	Counsel	10/01/2011 to 10/31/2011			9,250.00
						11024			KOSHKIN, ADAM L.	Democratic Staff Assistant	10/01/2011 to 10/31/2011			4,000.00
						253			KRAFT, SEAMUS B.	Press Secretary	10/01/2011 to 10/31/2011			9,833.33
						5422			LAUX, JESSICA L.	Counsel	10/01/2011 to 10/31/2011			9,833.33

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

Office: 10G0000 COMM ON OVRSTIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Eff #	Voucher	Amo Disbursed
						6658			LESSLEY, LUCINDA D.	Democratic Policy Director	10/01/2011 to 10/31/2011			9,333.33
						431			LEWIS, JAMES M.	Senior Policy Advisor	10/01/2011 to 10/31/2011			14,034.25
						9077			LINDSAY, SCOTT P.	Democratic Counsel	10/01/2011 to 10/31/2011			9,793.25
						9866			LITTLE, RYAN	Professional Staff Member	10/01/2011 to 10/31/2011			7,166.67
						11043			LOFRANCO, JUSTIN V.	Dep Dir Of Digital Strategy	10/01/2011 to 10/31/2011			7,750.00
						1782			MARIN, MARK	Director Of Oversight	10/01/2011 to 10/31/2011			14,000.00
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY	PR11103100	10536			MARTIN, CHRISTINE E.	Counsel	10/01/2011 to 10/31/2011			8,833.33
						383			MARYAHIN, RAFAEL	Counsel	10/01/2011 to 10/31/2011			8,250.00
						2032			MILES, WILLIAM	Democratic Prof Staff Member	10/01/2011 to 10/31/2011			11,816.67
						1131			MILLSPAW, TEGAN N.	Research Analyst	10/01/2011 to 10/31/2011			7,166.67
						10502			MOORE, KRISTINA M.	Senior Counsel	10/01/2011 to 10/31/2011			13,166.67
						7503			NELSON, KRISTIN L.	Professional Staff Member	10/01/2011 to 10/31/2011			9,416.67

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: October 2011

Disbursed Detail

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Guest/EPF	Voucher	Amtd Disbursed
						3973			OHLY, JOHN C.	Professional Staff Member	10/01/2011 to 10/31/2011			9,416.67
						3276			PERRY, LEAH	Dem Chief Oversight Counsel	10/01/2011 to 10/31/2011			13,334.25
						5875			PINTO, ASHOK M.	Dep Chief Coun Investigations	10/01/2011 to 10/31/2011			13,201.25
						9702			POST, JEFFREY A.	Professional Staff Member	10/01/2011 to 10/31/2011			8,583.33
						5090			POWELL, JASON R.	Democratic Sr Counsel	10/01/2011 to 10/31/2011			9,500.00
						1786			QUINN, BRIAN B.	Democratic Counsel	10/01/2011 to 10/31/2011			8,000.17
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY	PR11103100	1275			RANGEL, STEVEN C.	Democratic Investigator	10/01/2011 to 10/31/2011			9,833.33
						9592			RAPALLO, DAVID P.	Democratic Staff Director	10/01/2011 to 10/31/2011			14,375.00
						10626			ROBERTSON, JAMES E.	Professional Staff Member	10/01/2011 to 10/31/2011			8,666.67
						7985			RUSH, LAURA L.	Deputy Chief Clerk	10/01/2011 to 10/31/2011			12,583.33
						1683			SACHSMAN, SUSANNE E.	Chief Counsel	10/01/2011 to 10/31/2011			13,622.00
						445			SHEEHAN, RORY P.	Dem New Media Press Secretary	10/01/2011 to 10/31/2011			6,583.33

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: October 2011

Disbursed Detail

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ETX	Vehicle	MTD Disbursed
						719			SHERMAN, DONALD K.	Democratic Counsel	10/01/2011 to 10/31/2011			10,312.50
						2822			SKLADANY, JONATHAN J.	Counsel	10/01/2011 to 10/31/2011			12,750.00
						9843			SOLSBY, JEFFREY L.	Senior Communications Advisor	10/01/2011 to 10/31/2011			11,534.25
						795			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	10/01/2011 to 10/31/2011			13,479.17
						11074			STEEL, CHEYENNE P.	Press Assistant	10/01/2011 to 10/31/2011			6,583.33
						2433			STEPHENSON, MARK	Director Of Legislation	10/01/2011 to 10/31/2011			12,750.00
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY	PR11103100	871			TALLMER, MATTHEW	Investigator	10/01/2011 to 10/31/2011			9,083.33
						6227			THOMAS, CECELIA M.	Democratic Counsel	10/01/2011 to 10/31/2011			5,083.33
						700			TRUDING, BRADLEY	Democratic Counsel	10/01/2011 to 10/31/2011			3,750.00
						3942			TURBITT, NOELLE K.	Staff Assistant	10/01/2011 to 10/31/2011			5,916.67
						9569			URIARTE, CARLOS F.	Democratic Counsel	10/01/2011 to 10/31/2011			7,833.33
						3729			UTZ, SHARON M.	Research Analyst	10/01/2011 to 10/31/2011			7,583.33

**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: October 2011

Disbursed Detail

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/Est.	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	10/31/2011	INT_PAY	PR11103100	3502			WALKER, EDWARD L.	Democratic Technology Director	10/01/2011 to 10/31/2011			11,008.67
						1074			WALSH, DAVIDA M.	Democratic Counsel	10/01/2011 to 10/31/2011			3,333.33
						320			WARREN, PETER N.	Legislative Policy Director	10/01/2011 to 10/31/2011			14,034.25
						3582			WATKINS, REBECCA J.	Press Secretary	10/01/2011 to 10/31/2011			10,833.33
						3657			WEASE, JEFFREY B.	Dep Chief Information Officer	10/01/2011 to 10/31/2011			9,083.33
						3057			WHATLEY, JOHN M.	Professional Staff Member	10/01/2011 to 10/31/2011			8,166.67
						2801			YI, SANG H.	Professional Staff Member	10/01/2011 to 10/31/2011			7,166.67
						976			ZADROZNY, JOHN A.	Counsel	10/01/2011 to 10/31/2011			8,833.33
						5898			ZAHRAN, NADIA A.	Staff Assistant	10/01/2011 to 10/31/2011			4,916.67
						10546			ZENG, ELLEN W.	Democratic Counsel	10/01/2011 to 10/31/2011			6,333.33
Total											1,009,092.93			
Total											1,009,092.93			