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

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DANNY K. DAVIS, ILLINOIS
BRUCE L. BRALEY, IOWA
PETER WELCH, VERMONT
JOHN A. YARMUTH, KENTUCKY
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JACKIE SPEIER, CALIFORNIA

October 18, 2011

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

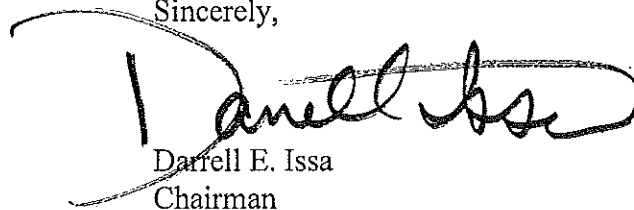
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith two copies of the monthly report for September 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 OCT 18 PM 4: 12
HOUSE ADMINISTRATION
COMMITTEE

Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 9/1/2011 to 9/30/2011

Whole Committee - Funding Limit

Report Done: Monday, October 17, 2011

Category	September 2011	Cumulative For Funding Resolution: 2011	9/30/2011
Staff Salaries	\$743,622.77	\$6,334,831.58	
Overtime	\$0.00	\$2,229.25	
Consultants	\$0.00	\$0.00	
Equipment	\$6,781.73	\$86,542.38	
Travel	\$2,949.95	\$102,882.13	
Rent, Communications and Utilities	\$13,741.66	\$116,015.60	
Printing and Reproduction	\$196.20	\$4,439.24	
Other Services	\$9,337.07	\$76,188.92	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$4,337.70	\$80,990.84	
Grand Total	\$780,967.08	\$6,804,119.94	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 9/30/2011

All BOC codes

Resolution: 2011

Report Done: 10/17/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$10,613,054.00

Year	Month
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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

Total Committee Expenses to Date

\$6,804,119.94

Unexpended Authorization

\$3,808,934.06

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 9/1/2011 to 9/30/2011

Whole Committee - Funding Limit

Report Done: Monday, October 17, 2011

<u>Category</u>	<u>September 2011</u>	<u>Cumulative For Funding Resolution: 2010</u>	<u>9/30/2011</u>
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 9/30/2011

All BOC codes

Resolution: 2010

Report Done: 10/17/2011

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
September 2011

Total Franked Mail Expended.....\$455.07

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

Total Committee Expended to Date.....\$455.07

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

Committee Meetings and Hearings Held

- Sept. 13, 2011, 10:00 a.m. Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, "Take Two: The President's Proposal to Stimulate the Economy and Create Jobs."
- Sept. 14, 2011, 9:30 a.m. Full Committee hearing entitled, "How A Broken Process Leads to Flawed Regulations."
- Sept. 15, 2011, 9:30 a.m. Subcommittee on TARP, Financial Services, and Bailouts of the Public and Private Programs hearing entitled, "Crowdfunding: Connecting Investors and Job Creators."
- Sept. 15, 2011, 9:30 a.m. Subcommittee on National Security, Homeland Defense, and Foreign Operations hearing entitled, "Defense Department Contracting in Afghanistan: Are We Doing Enough to Combat Corruption?"
- Sept. 21, 2011, 9:30 a.m. Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform Business Meeting.
- Sept. 21, 2011, 10:00 a.m. Subcommittee on Health Care, District of Columbia, Census and the National Archives hearing entitled, "Examining Abuses of Medicaid Eligibility Rules."
- Sept. 21, 2011, 1:30 p.m. Subcommittee on Federal Workforce, U.S. Postal Service and Labor Policy Business Meeting.
- Sept. 22, 2011, 9:30 a.m. Full Committee hearing entitled, "How Obama's Green Energy Agenda is Killing Jobs."
- Sept. 22, 2011, 2:00 p.m. Joint Hearing of the Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs and the Committee on Financial Services Subcommittee on Oversight and Investigations entitled, "Potential Conflicts of Interest at the SEC: The Becker Case."
- Sept. 23, 2011, 10:00 a.m. Subcommittee on Government Organization, Efficiency and Financial Management hearing entitled, "The Department of Defense: Challenges in Financial Management."

Travel Performed: Committee On Oversight And Government Reform
9/1/2011 to 9/30/2011

Travel Order	Traveler	Begin	End	purpose	Pay ID	Pay		Transportation	Per_Diem	Other	Total	remarks	
						Date							
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)	11-137	9/7/2011		\$846.40	\$0.00	\$0.00	\$846.40		
A11-096	Seamus Kraft	8/21/2011	8/27/2011	Travel regarding regulatory impediments to job creation. (Los Angeles, Linden, Riverside and San Diego, CA)	11-137	9/7/2011		\$363.10	\$0.00	\$0.00	\$363.10		
A11-096	Seamus Kraft	8/21/2011	8/27/2011	Travel regarding regulatory impediments to job creation. (Los Angeles, Linden, Riverside and San Diego, CA)	11-135	9/1/2011		\$687.41	\$193.99	\$36.25	\$917.65		
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)	11-137	9/7/2011		\$387.40	\$0.00	\$0.00	\$387.40		
A11-098	James Robertson	8/25/2011	8/26/2011	Travel regarding OPM's processing of claims for federal employees.	11-136	9/1/2011		\$0.00	\$35.40	\$0.00	\$35.40		
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)	11-143	9/19/2011		\$39.00	\$14.68	\$0.00	\$53.68		
A11-100	John Ohly	9/17/2011	9/18/2011	Attend Nuclear Energy Institute's 2011 Governmental Affairs Conference (West Virginia)	11-143	9/19/2011		\$244.80	\$81.52	\$0.00	\$326.32		
Totals									\$2,568.11	\$325.59	\$36.25	\$2,929.95	

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: September 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/Est#	Voucher	YTD Disbursed
						3469			AHMAD, ALI M.	Communications Advisor	09/01/2011 to 09/30/2011			5,416.67
						10881			ALEXANDER, THOMAS A.	Senior Counsel	09/01/2011 to 09/30/2011			8,583.33
						10860			ARDOLINA, ALEXIA X.	Staff Assistant	09/01/2011 to 09/30/2011			2,916.67
						1446			BARDELLA, KURT A.	Senior Policy Advisor	09/06/2011 to 09/30/2011			5,416.67
						3796			BEATTIE, BRIEN	Professional Staff Member	09/01/2011 to 09/30/2011			6,666.67
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	10402			BEBEAU, MICHAEL R.	Assistant Clerk	09/01/2011 to 09/30/2011			3,333.33
						7531			BEUTEL, RICHARD A.	Senior Counsel	09/01/2011 to 09/30/2011			9,916.67
						2406			BLASE, BRIAN C.	Professional Staff Member	09/01/2011 to 09/30/2011			7,500.00
						3952			BORDEN III, R C.	General Counsel	09/01/2011 to 09/30/2011			14,224.67
						478			BORDES, ADAM C.	Senior Policy Advisor	09/01/2011 to 09/16/2011			3,664.44
						8300			BOURKE, JARON	Director Of Administration	09/01/2011 to 09/30/2011			9,583.33
						10327			BOYD, KRISTA A.	Democratic Counsel	09/01/2011 to 09/30/2011			8,108.33

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Program	Object Class	BOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	8975			BOYINGTON, WILLIAM L.	Staff Assistant	09/01/2011 to 09/30/2011			3,333.33
						9749			BOYL, SHARON M.	Parliamentarian	09/01/2011 to 09/30/2011			5,833.33
						36			BRADY, LAWRENCE J.	Staff Director	09/01/2011 to 09/30/2011			14,375.00
						3214			BRAYTON, KATHY A.	Executive Assistant	09/01/2011 to 09/30/2011			5,833.33
						189			BRAZAUSKAS, JOSEPH A.	Counsel	09/01/2011 to 09/30/2011			5,833.33
						10736			BREWER, DAVID N.	Counsel	09/01/2011 to 09/30/2011			6,250.00
						905			BRITTON FRASER, BEVERLY A.	Counsel	09/01/2011 to 09/30/2011			9,895.83
						2829			BUTLER, ROBIN M.	Financial Administrator	09/01/2011 to 09/30/2011			10,071.33
						4456			CALLEN, ASHLEY	Counsel	09/01/2011 to 09/30/2011			7,083.33
						9167			CASEY, SHARON R.	Senior Assistant Clerk	09/01/2011 to 09/30/2011			5,000.00
						2334			CASTOR, STEPHEN R.	Chief Counsel Investigations	09/01/2011 to 09/30/2011			11,250.00
						3518			CHRIST, KATELYN E.	Research Analyst	09/01/2011 to 09/30/2011			4,583.33

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Est #	Voucher	Am't Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	6186			CODY, LISA E.	Democratic Investigator	09/01/2011 to 09/30/2011			6,250.00
						7769			COLE, BENJAMIN S.	Pol Adv & Investigativ Analyst	09/01/2011 to 09/30/2011			5,416.67
						607			COLEMAN, CLAIRE E.	Democratic Counsel	09/01/2011 to 09/30/2011			6,583.33
						8649			COLLIATIE, DREW C.	Staff Assistant	09/01/2011 to 09/30/2011			3,333.33
						2704			CORBIN JR, KEVIN L.	Democratic Deputy Clerk	09/01/2011 to 09/30/2011			3,333.33
						7110			CRAVINS, YVETTE P.	Counsel	09/01/2011 to 09/30/2011			6,333.33
						7391			CUADERES, JOHN D.	Deputy Staff Director	09/01/2011 to 09/30/2011			14,375.00
						10746			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	09/01/2011 to 09/30/2011			4,166.67
						3719			DAVIS, CARLTON J.	Counsel	09/01/2011 to 09/30/2011			5,833.33
						2614			DENG, ZHONGRUI	Chief Information Officer	09/01/2011 to 09/30/2011			8,333.33
						3022			DENIS, HOWARD A.	Senior Counsel	09/01/2011 to 09/30/2011			7,083.33
10410			DUNBAR, KATHLEEN	Legislative Assistant	09/01/2011 to 09/30/2011			3,916.67						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Est.	Voucher	Am't Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	7566			ETIENNE, ASHLEY D.	Democ Dir Of Communications	09/01/2011 to 09/30/2011			9,166.67
						6217			FERNANDEZ, BRUCE	Democratic Prof Staff Member	09/01/2011 to 09/30/2011			666.67
						2197			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	09/01/2011 to 09/30/2011			8,750.00
						2821			GOOD, LINDA A.	Chief Clerk	09/01/2011 to 09/30/2011			10,000.00
						2345			GRIMM, JAMES T.	Professional Staff Member	09/01/2011 to 09/30/2011			5,833.33
						1705			HALLER, PETER G.	Senior Counsel	09/01/2011 to 09/30/2011			10,000.00
						47			HAMBLETON, RYAN M.	Professional Staff Member	09/01/2011 to 09/30/2011			7,166.67
						1988			HARKINS, DONNA	Staff Assistant	09/01/2011 to 09/30/2011			4,000.00
						4542			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	09/01/2011 to 09/30/2011			9,583.33
						3265			HILL, DEVON K.	Democratic Staff Assistant	08/23/2011 to 08/23/2011			711.11
						3266			HILL, DEVON K.	Democratic Staff Assistant	09/01/2011 to 09/30/2011			2,666.67
						4169			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	09/01/2011 to 09/30/2011			8,750.00

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Program	Object Class	BOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/Est#	Voucher	Amtd Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	10546			HIXON, CHRISTOPHER R.	Deputy Chief Counsel, Oversight	09/01/2011 to 09/30/2011			10,416.67
						2940			HOFFMAN, JENNIFER L.	Democratic Press Secty	09/01/2011 to 09/30/2011			4,166.67
						5567			HOLLISTER, HUDSON T.	Counsel	09/01/2011 to 09/30/2011			8,333.33
						3303			HULTBERG, CARLA R.	Democratic Chief Clerk	09/01/2011 to 09/30/2011			9,729.92
						3728			HUMBRECHT, JEAN K.	Counsel	09/01/2011 to 09/30/2011			5,833.33
						1289			KERNER, HENRY J.	Senior Counsel	09/01/2011 to 09/30/2011			10,000.00
						9234			KIM, JUSTIN S.	Democratic Counsel	09/01/2011 to 09/30/2011			6,666.67
						7393			KIM, SERY E.	Counsel	09/01/2011 to 09/30/2011			6,666.67
						10396			KINCAID, PAUL S.	Deputy Press Secretary	09/01/2011 to 09/30/2011			1,666.67
						8636			KNAUER, CHRISTOPHER	Democratic Investigator	09/01/2011 to 09/30/2011			10,946.17
						10560			KOMINSKY, MITCHELL S.	Counsel	09/01/2011 to 09/30/2011			6,250.00
						10900			KOSHKIN, ADAM L.	Democratic Staff Assistant	09/01/2011 to 09/30/2011			2,666.67

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

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Cheq/ BFT#	Voucher	Net Disbursed
						250			KRAFT, SEAMUS B.	Press Secretary	09/01/2011 to 09/30/2011			5,833.33
						5365			LAUX, JESSICA L.	Counsel	09/01/2011 to 09/30/2011			5,833.33
						6577			LESSLEY, LUCINDA D.	Democratic Policy Director	09/01/2011 to 09/15/2011			4,166.66
						6578			LESSLEY, LUCINDA D.	Democratic Policy Director	09/16/2011 to 09/30/2011			2,500.00
						420			LEWIS, JAMES M.	Senior Policy Advisor	09/01/2011 to 09/30/2011			13,333.33
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	9016			LINDSAY, SCOTT P.	Democratic Counsel	09/01/2011 to 09/30/2011			7,459.92
						9780			LITTLE, RYAN	Professional Staff Member	09/01/2011 to 09/30/2011			4,166.67
						10918			LOFRANCO, JUSTIN V.	Dep Dir Of Digital Strategy	09/01/2011 to 09/30/2011			3,750.00
						1767			MARIN, MARK	Director Of Oversight	09/01/2011 to 09/30/2011			10,000.00
						10432			MARTIN, CHRISTINE E.	Counsel	09/01/2011 to 09/30/2011			5,833.33
						375			MARYAHIN, RAFAEL	Counsel	09/01/2011 to 09/30/2011			6,250.00
						2009			MILES, WILLIAM	Democractic Prof Staff Member	09/01/2011 to 09/30/2011			9,816.67

U.S. House of Representatives
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Eff. Date	Voucher	Net Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	1116			MILLSPA, TEGAN N.	Research Analyst	09/01/2011 to 09/30/2011			4,166.67
						10399			MOORE, KRISTINA M.	Senior Counsel	09/01/2011 to 09/30/2011			9,166.67
						7418			NELSON, KRISTIN L.	Professional Staff Member	09/01/2011 to 09/30/2011			5,416.67
						3914			OHLY, JOHN C.	Professional Staff Member	09/01/2011 to 09/30/2011			5,416.67
						3233			PERRY, LEAH	Dem Chief Oversight Counsel	09/01/2011 to 09/30/2011			11,250.00
						5808			PINTO, ASHOK M.	Dep Chief Coun Investigations	09/01/2011 to 09/30/2011			10,000.00
						9622			POST, JEFFREY A.	Professional Staff Member	09/01/2011 to 09/30/2011			4,583.33
						5036			POWELL, JASON R.	Democratic Sr Counsel	09/01/2011 to 09/30/2011			7,500.00
						1770			QUINN, BRIAN B.	Democratic Counsel	09/01/2011 to 09/30/2011			6,000.17
						1262			* RANGEL, STEVEN C.	Democratic Investigator	09/01/2011 to 09/30/2011			7,702.92
						9514			RAPALLO, DAVID P.	Democratic Staff Director	09/01/2011 to 09/30/2011			14,166.67
						10522			ROBERTSON, JAMES E.	Professional Staff Member	09/01/2011 to 09/30/2011			5,666.67

*Steven Rangel son of Representative Charles Rangel.

U.S. House of Representatives
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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	9/30/2011	INT_PAY	PR11093000	7903			RUSH, LAURA L.	Deputy Chief Clerk	09/01/2011 to 09/30/2011			9,583.33
						1668			SACHSMAN, SUSANNE E.	Chief Counsel	09/01/2011 to 09/30/2011			11,666.67
						435			SHEEHAN, RORY P.	Dem New Media Press Secretary	08/29/2011 to 08/29/2011			305.56
						436			SHEEHAN, RORY P.	Dem New Media Press Secretary	09/01/2011 to 09/30/2011			4,583.33
						708			SHERMAN, DONALD K.	Democratic Counsel	09/01/2011 to 09/30/2011			8,312.50
						2792			SKLADANY, JONATHAN J.	Counsel	09/01/2011 to 09/30/2011			8,750.00
						9757			SOLSBY, JEFFREY L.	Senior Communications Advisor	09/01/2011 to 09/30/2011			10,000.00
						777			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	09/01/2011 to 09/30/2011			11,479.17
						10948			STEEL, CHEYENNE P.	Press Assistant	09/01/2011 to 09/30/2011			3,583.33
						2397			STEPHENSON, MARK	Director Of Legislation	09/01/2011 to 09/30/2011			10,416.67
						855			TALLMER, MATTHEW	Investigator	09/01/2011 to 09/30/2011			7,083.33
						6152			THOMAS, CECELIA M.	Democratic Counsel	09/01/2011 to 09/30/2011			3,750.00

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

Office: 10G0000 COMM ON OVR SIGHT & GOVT REFORM

Authorization Year: 2011
 112th Congress 1st Session
 Month: September 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT	Voucher	MTC Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	690			TRUDING, BRADLEY	Democratic Counsel	09/01/2011 to 09/30/2011			3,750.00
						3885			TURBITT, NOELLE K.	Staff Assistant	09/01/2011 to 09/30/2011			2,916.67
						9491			URIARTE, CARLOS F.	Democratic Counsel	09/01/2011 to 09/30/2011			5,833.33
						3675			UTZ, SHARON M.	Research Analyst	09/01/2011 to 09/30/2011			4,583.33
						3456			WALKER, EDWARD L.	Democratic Technology Director	09/01/2011 to 09/30/2011			8,342.00
						1061			WALSH, DAVIDA M.	Democratic Counsel	09/01/2011 to 09/30/2011			1,333.33
						313			WARREN, PETER N.	Legislative Policy Director	09/01/2011 to 09/30/2011			10,833.33
						3534			WATKINS, REBECCA J.	Press Secretary	09/01/2011 to 09/30/2011			5,833.33
						3611			WEASE, JEFFREY B.	Dep Chief Information Officer	09/01/2011 to 09/30/2011			6,083.33
						3017			WHATLEY, JOHN M.	Professional Staff Member	09/01/2011 to 09/30/2011			4,166.67
						2769			YI, SANG H.	Professional Staff Member	09/01/2011 to 09/30/2011			4,166.67
968			ZADROZNY, JOHN A.	Counsel	09/01/2011 to 09/30/2011			5,833.33						

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	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	5828			ZAHARAN, NADIA A.	Staff Assistant	09/01/2011 to 09/30/2011			2,916.67	
						10442			ZENG, ELLEN W.	Democratic Counsel	09/08/2011 to 09/30/2011			3,833.33	
			Total												7,407,187.88
		1104	9/30/2011	INT_PAY	PR11093000	479				BORDES, ADAM C.	Senior Policy Advisor	09/01/2011 to 09/16/2011			3,435.42
							Total								
			Total												