

DARRELL E. ISSA, CALIFORNIA
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ONE HUNDRED THIRTEENTH CONGRESS

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MARK MEADOWS, NORTH CAROLINA
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Congress of the United States
House of Representatives

HOUSE ADMINISTRATION

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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MARK POGAN, WISCONSIN
L. TAMMY DUCKWORTH, ILLINOIS
ROBIN L. KELLY, ILLINOIS
DANNY K. DAVIS, ILLINOIS
PETER WELCH, VERMONT
TONY CARDENAS, CALIFORNIA
STEVEN A. HORSFORD, NEVADA
MICHELLE LUJAN GRISHAM, NEW MEXICO

2013 AUG 16 PM 12:02

LAWRENCE J. BRADY
STAFF DIRECTOR

August 16, 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 July 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 July

Description	July	YTD Including July	Cumulative Total
Non Statutory Compensation	\$674,640.84	\$4,697,999.91	\$4,697,999.91
11- subtotal	\$674,640.84	\$4,697,999.91	\$4,697,999.91
Commercial Transportation	\$0.00	\$8,280.50	\$8,280.50
Private Auto Mileage	\$0.00	\$51.24	\$51.24
Taxi/Parking/Tolls	\$0.00	\$165.05	\$165.05
Travel Subsistence	\$294.95	\$5,517.76	\$5,517.76
Witness Travel/Related Expenses	\$0.00	\$1,868.55	\$1,868.55
Field Hearing Support Cost	\$0.00	\$815.11	\$815.11
21-Travel subtotal	\$294.95	\$16,698.21	\$16,698.21
DC Telecommunication Equipment (TRANSFER)	\$552.00	\$3,284.00	\$3,284.00
DC Telecommunication Service (TRANSFER)	\$1,573.75	\$9,465.75	\$9,465.75
DC Telecommunication Tolls (TRANSFER)	\$10,938.14	\$60,089.57	\$60,089.57
HIR Graphics (TRANSFER)	\$0.00	\$393.00	\$393.00
Recording (Outside)	\$125.00	\$125.00	\$125.00
Recording - (TRANSFER)	\$0.00	\$60.00	\$60.00
Postage/Courier/Box rental	\$22.46	\$154.18	\$154.18
Equipment Rental	\$214.50	\$1,621.50	\$1,621.50
23-Rent, Communications and Utilities subtotal	\$13,425.85	\$75,193.00	\$75,193.00
Printing & Reproduction	\$99.80	\$1,451.22	\$1,451.22
Photographic (TRANSFER)	\$0.00	\$112.00	\$112.00
24-Printing and Reproduction subtotal	\$99.80	\$1,563.22	\$1,563.22
Technology Service Contracts	\$8,750.00	\$61,250.00	\$61,250.00
Web development,hosting,email and related services	\$3,195.00	\$16,411.00	\$16,411.00
25-Other Services subtotal	\$11,945.00	\$77,661.00	\$77,661.00
Bottled Water	\$2,150.35	\$3,955.90	\$3,955.90
Food and Beverage	\$0.00	\$1,395.67	\$1,395.67
Office Supplies (Outside)	\$2,317.84	\$4,293.45	\$4,293.45
Office Supply (TRANSFER)	\$1,767.38	\$8,260.06	\$8,260.06
Publications/Reference Material	\$170.62	\$15,961.26	\$15,961.26
6-Supplies and Materials subtotal	\$6,406.19	\$33,866.34	\$33,866.34
Computer Hardware Purchase less than \$25,000	\$0.00	\$691.95	\$691.95
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$2,081.73	\$14,572.11	\$14,572.11

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$2,081.73	\$17,064.06	\$17,064.06
Total Expenses	\$708,894.36	\$4,920,045.74	\$4,920,045.74

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

Fund Balance Statement by CHA Requirements
July

Total Authorization		
2013		\$8,940,437.00
Less Expenses for:		
<hr/>		
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
Total Expenses to Date:		\$4,920,045.74
Unexpended authorization		\$4,020,391.26

Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 7/1/2013 to 7/31/2013

Whole Committee - Funding Limit

Report Done: Tuesday, August 13, 2013

Category	July 2013	Cumulative For Funding Resolution: 2012	7/31/2013
Staff Salaries	\$0.00	\$9,216,270.15	
Overtime	\$0.00	\$403.84	
Consultants	\$0.00	\$0.00	
Equipment	(\$4,400.00)	\$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	\$4,400.00	\$197,784.01	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$109.45	\$147,096.71	
Grand Total	\$109.45	\$9,930,906.42	

United States House of Representatives

Committee On Oversight And Government Reform
Fund Balance Statement as of 7/31/2013

All BOC codes

Resolution: 2012

Report Done: 8/13/2013

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

Travel Performed: Committee On Oversight And Government Reform
 7/1/2013 to 7/31/2013

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total Remarks
A13-012	Joseph Brazauskas	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in Charlotte, NC	13-097	7/2/2013	\$153.07	\$152.60	\$0.00	\$305.67
A13-013	Linda Good	6/20/2013	6/21/2013	Subcommittee on Government Operations Field hearing in North Carolina	13-096	7/2/2013	\$124.94	\$170.01	\$0.00	\$294.95
Totals							\$278.01	\$322.61	\$0.00	\$600.62

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

The Honorable Darrell E. Issa, Chairman

FRANKED MAIL

July 2013

Total Franked Mail Expended.....\$359.85

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

Total Committee Expended to Date.....\$359.85

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

Committee Meetings and Hearings Held

- July 10, 2013, 9:30 a.m. Full Committee hearing entitled, "Unaccountable Government: GAO Reports Show Feds Struggling to Track Money and Performance."
- July 10, 2013, 1:00 p.m. Subcommittee on Federal Workforce, U.S. Postal Service and the Census hearing entitled, "The Combined Federal Campaign: Making Every Dollar Count."
- July 17, 2013, 10:00 a.m. Subcommittee on Energy Policy, Health Care and Entitlements and Committee on Homeland Security Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies joint hearing entitled, "Evaluating Privacy, Security, and Fraud Concerns with ObamaCare's Information Sharing Apparatus."
- July 17, 2013, 10:15 a.m. Subcommittee on National Security hearing entitled, "Border Security Oversight, Part II: Examining Asylum Requests."
- July 17, 2013, 1:30 p.m. Full Committee hearing entitled, "A Path Forward on Postal Reform."
- July 18, 2013, 11:00 a.m. Full Committee hearing entitled, "The IRS's Systematic Delay and Scrutiny of Tea Party Applications."
- July 18, 2013, 2:30 p.m. Subcommittee on Economic Growth, Job Creation and Regulatory Affairs hearing entitled, "Regulatory Burdens: The Impact of Dodd-Frank on Community Banking."
- July 18, 2013, 2:30 p.m. Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, "Examining the Obama Administration's Social Cost of Carbon Estimates."
- July 24, 2013 10:00 a.m. Full Committee Business Meeting.
- July 25, 2013, 9:30 a.m. Subcommittee on Government Operations hearing entitled, "Data Centers and the Cloud, Part II: The Federal Government's Take on Optimizing New Information Technologies Opportunities to Save Taxpayers Money."
- July 31, 2013, 10:15 a.m. Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, "Oversight of IRS's Legal Basis for Expanding ObamaCare's Taxes and Subsidies."

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

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

SPECIAL & SELECT 3 (D) PERSONNEL

BRADY, LAWRENCE J STAFF DIRECTOR 172,500.00 14,375.00 07/01/13 07/31/13
CUADERES, JOHN D DEPUTY STAFF DIRECTOR 172,500.00 14,375.00 07/01/13 07/31/13

SPECIAL & SELECT COMMITTEE PERSONNEL

AHMAD, ALI MOHAMMAD COMMUNICATIONS ADVISOR 74,000.00 6,166.67 07/01/13 07/31/13
ALEXANDER, TAMARA K DEMOCRATIC COUNSEL 50,000.00 1,250.00 07/01/13 07/31/13 APPOINTMENT 07/22/13
ARDOLINA, ALEXIA X ASSISTANT CLERK 47,000.00 3,916.67 07/01/13 07/31/13
ARMSTRONG, ALEXA M STAFF ASSISTANT 35,000.00 2,916.67 07/01/13 07/31/13
BARBLAN, JENNIFER F COUNSEL 80,000.00 6,666.67 07/01/13 07/31/13
BARDELLA, KURT A SENIOR POLICY ADVISOR 92,000.00 7,666.67 07/01/13 07/31/13
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER 80,000.00 6,666.67 07/01/13 07/31/13
BEUTEL, RICHARD A SENIOR COUNSEL 119,000.00 9,916.67 07/01/13 07/31/13
BLASE, BRIAN C SENIOR PROF STAFF MEMBER 97,000.00 8,083.33 07/01/13 07/31/13
BOYINGTON, WILLIAM L. PRESS ASSISTANT 44,000.00 3,666.67 07/01/13 07/31/13

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Process Level: G0000 COMM ON OVERSITE & GOVT R

Employee Name
Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

BOYL, SHARON MOLLY
SENIOR COUNSEL/PARLIAMENTARIAN 75,000.00 6,250.00 07/01/13 07/31/13

BRAYTON, KATHY A
EXECUTIVE ASSISTANT 70,000.00 5,833.33 07/01/13 07/31/13

BRAZAUSKAS, JOSEPH A
COUNSEL 74,000.00 6,166.67 07/01/13 07/31/13

BREWER, DAVID N
SENIOR COUNSEL 80,000.00 6,666.67 07/01/13 07/31/13

BUCHELI, DANIEL C
ASSISTANT CLERK 40,000.00 3,333.33 07/01/13 07/31/13

BUTLER, ROBIN M
FINANCIAL ADMINISTRATOR 120,856.00 10,071.33 07/01/13 07/31/13

CALLEN, ASHLEY
SENIOR COUNSEL 90,000.00 7,500.00 07/01/13 07/31/13

CARROLL, CAITLIN A
DEPUTY PRESS SECRETARY 48,000.00 4,000.00 07/01/13 07/31/13

CASEY, SHARON RYAN
SENIOR ASSISTANT CLERK 63,000.00 5,250.00 07/01/13 07/31/13

CASTOR, STEPHEN R
GENERAL COUNSEL 155,000.00 12,916.67 07/01/13 07/31/13

CHRIST, KATELYN E
PROFESSIONAL STAFF MEMBER 64,000.00 5,333.33 07/01/13 07/31/13

COLLIATIE, DREW C
PROFESSIONAL STAFF MEMBER 54,000.00 4,500.00 07/01/13 07/31/13

DANER, BRIAN
COUNSEL 75,000.00 6,250.00 07/01/13 07/31/13

DAVIS, CARLTON J
SENIOR COUNSEL 75,000.00 6,250.00 07/01/13 07/31/13

Payroll Certification-FINMART

HI201

Date: 07/31/13
Time: 13:41:53

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DENIS, HOWARD A SENIOR COUNSEL	85,000.00	7,083.33	07/01/13	07/31/13	
DOMLON, JESSICA L SENIOR COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
DUNBAR, KATHLEEN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	07/01/13	07/31/13	
ECHOLS, LAMAR NOLAN COUNSEL	70,000.00	5,833.33	07/01/13	07/31/13	
FROMM, ADAM P DIR OF MEM SERV & COMM OPERATS	110,000.00	9,166.67	07/01/13	07/31/13	
GOOD, LINDA A CHIEF CLERK	125,000.00	10,416.67	07/01/13	07/31/13	
GOTO, WEINAN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	07/01/13	07/31/13	
GRIMM, JAMES T SENIOR PROF STAFF MEMBER	76,000.00	6,333.33	07/01/13	07/31/13	
HAMBLETON, RYAN M SENIOR PROF. STAFF MEMBER	91,000.00	7,583.33	07/01/13	07/31/13	
HARKINS, DONNA STAFF ASSISTANT	48,000.00	4,000.00	07/01/13	07/31/13	
HEMINGWAY, JENNIFER A DEPUTY POLICY DIRECTOR	120,000.00	10,000.00	07/01/13	07/31/13	
HILL, FREDERICK R DIR OF COMMUN & SR POL ADVISOR	114,000.00	9,500.00	07/01/13	07/31/13	
HIXON, CHRISTOPHER R DEPUTY CHIEF COUNSEL, OVERSIGHT	130,000.00	10,833.33	07/01/13	07/31/13	
HODGKINS, SHELBY E STAFF ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	

Payroll Certification-FINMART

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Date: 6/1/13
Time: 13:41:54

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HUMBRECHT, JEAN K COUNSEL	70,000.00	5,833.33	07/01/13	07/31/13	
INGRAM, CAROLINE T PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/13	07/31/13	
KIKO, MICHAEL R STAFF ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
KOMINSKY, MITCHELL S COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
LEWIS, JAMES M SENIOR POLICY ADVISOR	160,000.00	13,333.33	07/01/13	07/31/13	
LOFRANCO, JUSTIN VINCENT DIGITAL DIRECTOR	66,000.00	5,500.00	07/01/13	07/31/13	
MARIN, MARK DIRECTOR OF OVERSIGHT	140,000.00	11,666.67	07/01/13	07/31/13	
MARTIN, EMILY M COUNSEL	70,000.00	5,833.33	07/01/13	07/31/13	
MILLSPAW, TEGAN N PROFESSIONAL STAFF MBR	65,000.00	5,416.67	07/01/13	07/31/13	
NELSON, KRISTIN L SENIOR COUNSEL	75,000.00	6,250.00	07/01/13	07/31/13	
OHLY, JOHN C SENIOR PROF STAFF MEMBER	70,000.00	5,833.33	07/01/13	07/31/13	
PINTO, ASHOK M CHIEF COUNSEL FOR INVESTIGATIO	127,500.00	10,625.00	07/01/13	07/31/13	
POST, JEFFREY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/13	07/31/13	
ROBERTSON, JAMES E SENIOR PROF STAFF MEMBER	72,000.00	6,000.00	07/01/13	07/31/13	

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Date: 07/31/13
Time: 13:41:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROTHER, MARY KATHERINE COUNSEL	70,000.00	7,194.44	07/01/13	07/31/13	
RUSH, LAURA L DEPUTY CHIEF CLERK	115,000.00	9,583.33	07/01/13	07/31/13	
SCHMIDT, SCOTT A DEPUTY DIR OF DIGITAL STRATEGY	45,000.00	3,750.00	07/01/13	07/31/13	
SKLADANY, JONATHAN J DEP CHIEF COUN FOR INVESTIGATI	110,000.00	9,166.67	07/01/13	07/31/13	
TALMER, MATTHEW INVESTIGATOR	85,000.00	7,083.33	07/01/13	07/31/13	
UTZ, SHARON M PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/13	07/31/13	
VANCE, SARAH T ASSISTANT CLERK	47,000.00	2,350.00	07/01/13	07/31/13	APPOINTMENT 07/13/13
VANSANT, JENNA PROFESSIONAL STAFF MEMBER	60,000.00	3,000.00	07/01/13	07/31/13	APPOINTMENT 07/13/13
WARREN, PETER NOEL LEGISLATIVE POLICY DIRECTOR	140,000.00	11,666.67	07/01/13	07/31/13	
WATKINS, REBECCA J DEPUTY DIR OF COMMUNICATIONS	95,000.00	7,916.67	07/01/13	07/31/13	
WEASE, JEFFREY B CHIEF INFORMATION OFFICER	78,000.00	6,500.00	07/01/13	07/31/13	
YI, SANG HYUN PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/13	07/31/13	
ZAHARAN, NADIA A STAFF ASSISTANT	38,000.00	3,166.67	07/01/13	07/31/13	

Payroll Certification-F-INMARK I

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Date: 1/13
Time: 13:41:56

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	423,157.47	65	65
DEPT. Total	451,907.47	67	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

HI201 U. S. HOUSE OF R. REPRESENTATIVES
 Date: 07/24/13 Payroll Certification
 Time: 13:41:56

Process Level: GO000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
 Department: GO090 MINORITY Payroll Certification Accounting Organization: GO000

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

SPECIAL & SELECT 3 (D) PERSONNEL

RAPALLO, DAVID P DEMOCRATIC STAFF DIRECTOR 172,500.00 14,375.00 07/01/13 07/31/13

SPECIAL & SELECT COMMITTEE PERSONNEL

Alexander, Vanessa, raise from priority to priority → 7/22/13 - 7/31/13
 BELLMAN, JEDD R DEMOCRATIC COUNSEL 38,000.00 3,166.67 07/01/13 07/31/13

BERGOVA, MEGHAN D DEMOCRATIC COUNSEL 90,000.00 7,500.00 07/01/13 07/31/13

BOURKE, JARON DEM DIR OF ADMINISTRATION 143,000.00 11,916.67 07/01/13 07/31/13

BOYD, KRISTA A DEM DEP DIR OF LEG AND COUNSEL 104,000.00 8,666.67 07/01/13 07/31/13

BRITTON FRASER, BEVERLY ALEXIS DEMOCRATIC COUNSEL 119,000.00 9,916.67 07/01/13 07/31/13

CHANG, LENA DEMOCRATIC COUNSEL 103,000.00 8,583.33 07/01/13 07/31/13

COLEMAN, CLAIRE E DEMOCRATIC COUNSEL 93,000.00 7,750.00 07/01/13 07/31/13

CORBIN JR, KEVIN L DEMOCRATIC PROFESS STAFF MBR 43,000.00 3,583.33 07/01/13 07/31/13

CRAVINS, YVETTE PUCKETT DEMOCRATIC COUNSEL 86,000.00 7,166.67 07/01/13 07/31/13

FERNANDEZ, BRUCE DEMOCRATIC PROF STAFF MEMBER 4,500.00 375.00 07/01/13 07/31/13

FREMGEN, JAMES L DEMOCRATIC LEGISLATIVE ASSISTANT 27,000.00 2,250.00 07/01/13 07/31/13

Payroll Certification-FINMART

HF201
Date: 07/14/13
Time: 13:41:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: GO000 COMM ON OVERSIGHT & GOVT R Accounting Period: 07/01/13 To: 07/31/13
Department: GO090 MINORITY Accounting Organization: GO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HILL, DEVON K DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
HOFFMAN, JENNIFER L DEMOCRAT COMMUNICATIONS DIR	73,000.00	6,083.33	07/01/13	07/31/13	P/R CHANGE 07/01/13
HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	1,500.00	07/01/13	07/31/13	TERMINATED 07/05/13
KAMAU, NICHOLAS S DEMOCRATIC COUNSEL	85,000.00	7,083.33	07/01/13	07/31/13	
KENNY, PETER J DEMOCRATIC COUNSEL	53,000.00	4,416.67	07/01/13	07/31/13	
KNAUER, CHRISTOPHER DEMOCRATIC SENIOR INVESTIGATOR	135,000.00	11,250.00	07/01/13	07/31/13	
KOSHKIN, ADAM L DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
KRIEGER, JULIA N DEMOCRATIC NEW MEDIA PRESS SEC	50,000.00	2,916.67	07/01/13	07/31/13	APPOINTMENT 07/10/13
LANIER, ELISA A DIRECTOR OF OPERATIONS	51,000.00	4,250.00	07/01/13	07/31/13	P/R CHANGE 07/01/13
LEE, UNA DEMOCRATIC COUNSEL	87,000.00	7,250.00	07/01/13	07/31/13	
LESSLEY, LUCINDA D DEMOCRATIC POLICY DIRECTOR	92,200.00	7,683.33	07/01/13	07/31/13	
OWEN, SUZANNE SHARED EMPLOYEE	35,000.00	2,916.67	07/01/13	07/31/13	
PERRY, LEAH DEM CHIEF OVERSIGHT COUNSEL	138,000.00	11,500.00	07/01/13	07/31/13	
POWELL, JASON R DEMOCRATIC SR COUNSEL	92,000.00	7,666.67	07/01/13	07/31/13	

Payroll Certification-IN/MAKI

HI201

Date: 6/1/13
Time: 13:41:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 07/01/13 To: 07/31/13
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	07/01/13	07/31/13	
SACHSMAN, SUSANNE ELIZABETH DEMO DTY STAFF DIR CHIEF COUN	153,000.00	12,750.00	07/01/13	07/31/13	P/R CHANGE 07/01/13
SHERMAN, DONALD KAREEM DEMOCRATIC COUNSEL	102,000.00	8,500.00	07/01/13	07/31/13	
SIMMONS, SAFIYA J SHARED EMPLOYEE	30,000.00	2,500.00	07/01/13	07/31/13	
STEPHENSON, MARK DEMOCRATIC DIR OF LEGISLATION	128,000.00	10,666.67	07/01/13	07/31/13	
THOMAS, CECELIA M DEMOCRATIC COUNSEL	53,000.00	4,416.67	07/01/13	07/31/13	
TRUDING, BRADLEY DEMOCRATIC COUNSEL	35,000.00	2,916.67	07/01/13	07/31/13	
WALKER, EDWARD L DEMOCRATIC TECHNOLOGY DIRECTOR	104,000.00	8,666.67	07/01/13	07/31/13	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	300.00			Does not include entire accrued leave
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Payroll Certification-FINMART

Process Level: G0000 COMM ON OVERSITE & GOVT REFOR
Department: G0090 MINORITY

Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	208,058.37	32	33
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	300.00	1	1
DEPT. Total	222,733.37	33	35

~~222,733.37~~
222,463.37

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

Process Level: G0000 COMM ON OVERSITE & GOVT REFOR Accounting Period: 07/01/13 To: 07/31/13 Accounting Organization: G0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	43,125.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	631,215.84	97	98
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	300.00	1	1
Total	674,640.84	100	102

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

1 Jennifer Barblan

Comments on page 590 and 598

Jennifer Barblan daughter of Representative Bob Goodlatte.