

DARRELL E. ISSA, CALIFORNIA
CHAIRMAN

ONE HUNDRED TWELFTH CONGRESS

ELIJAH E. CUMMINGS, MARYLAND
RANKING MINORITY MEMBER

DAN BURTON, INDIANA
JOHN L. MICA, FLORIDA
TODD RUSSELL PLATTS, PENNSYLVANIA
MICHAEL R. TURNER, OHIO
PATRICK McHENRY, NORTH CAROLINA
JIM JORDAN, OHIO
JASON CHAFFETZ, UTAH
CONNIE MACK, FLORIDA
TIM WALBERG, MICHIGAN
JAMES LANKFORD, OKLAHOMA
JUSTIN AMASH, MICHIGAN
ANN MARIE BUERKLE, NEW YORK
PAUL A. GOSAR, D.D.S., ARIZONA
RAUL R. LABRADOR, IDAHO
PATRICK MEEHAN, PENNSYLVANIA
SCOTT DESJARLAIS, M.D., TENNESSEE
JOE WALSH, ILLINOIS
TREY GOWDY, SOUTH CAROLINA
DENNIS A. ROSS, FLORIDA
FRANK C. GUINTA, NEW HAMPSHIRE
BLAKE FARENTHOLD, TEXAS
MIKE KELLY, PENNSYLVANIA

Congress of the United States
COMMITTEE
House of Representatives
ADMINISTRATION

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM
2011

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>

EDOLPHUS TOWNS, NEW YORK
CAROLYN B. MALONEY, NEW YORK
ELEANOR HOLMES NORTON,
DISTRICT OF COLUMBIA
DENNIS J. KUCINICH, OHIO
JOHN F. TIERNEY, MASSACHUSETTS
WM. LACY CLAY, MISSOURI
STEPHEN F. LYNCH, MASSACHUSETTS
JIM COOPER, TENNESSEE
GERALD E. CONNOLLY, VIRGINIA
MIKE QUIGLEY, ILLINOIS
DANNY K. DAVIS, ILLINOIS
BRUCE L. BRALEY, IOWA
PETER WELCH, VERMONT
JOHN A. YARMUTH, KENTUCKY
CHRISTOPHER S. MURPHY, CONNECTICUT
JACKIE SPEIER, CALIFORNIA

LAWRENCE J. BRADY
STAFF DIRECTOR

March 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 three copies of the monthly report for February 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 2/1/2011 to 2/28/2011

Whole Committee - Funding Limit

Report Done: Thursday, March 17, 2011

| Category | February 2011 | Cumulative For Funding Resolution: 2011 2/28/2011 |
|------------------------------------|--------------------------|--|
| Staff Salaries | \$685,909.24 | \$1,289,417.61 |
| Overtime | \$196.15 | \$196.15 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$2,534.31 | \$5,068.62 |
| Travel | \$1,284.20 | \$1,731.79 |
| Rent, Communications and Utilities | \$15,309.69 | \$15,309.69 |
| Printing and Reproduction | \$709.35 | \$766.95 |
| Other Services | \$575.89 | \$3,007.96 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$13,532.99 | \$16,586.37 |
| Grand Total | \$720,051.82 | \$1,332,085.14 |

United States House of Representatives
Committee On Oversight And Government Reform
Fund Balance Statement as of 2/28/2011

All BOC codes

Resolution: 2011

Report Done: 3/17/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,354.67

| Year Month |
|------------|
|------------|

| | |
|--------------|--------------|
| 2011 January | \$612,033.32 |
|--------------|--------------|

| | |
|---------------|--------------|
| 2011 February | \$720,051.82 |
|---------------|--------------|

| | |
|----------------------------------|----------------|
| Total Committee Expenses to Date | \$1,332,085.14 |
|----------------------------------|----------------|

| | |
|--------------------------|----------------|
| Unexpended Authorization | \$9,281,269.53 |
|--------------------------|----------------|

The Office of Finance was recently made aware of date issues with several FinMart reports.

These reports were originally designed to use dates in financial modules such as the Payables module. However, we have determined that the General Ledger journal date is the appropriate date to drive the reporting process. We are correcting the reports and hope to have a resolution soon.

We apologize for any inconvenience. Thank you for your patience.

Faye C. Cobb

Acting Director for Financial Counseling
Administrative and Financial Services
202.226.7745 - office
202.225.4090 - mobile

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 2/1/2011 to 2/28/2011

Whole Committee - Funding Limit

Report Done: Thursday, March 17, 2011

| Category | February 2011 | Cumulative For Funding Resolution: 2010 | 2/28/2011 |
|------------------------------------|--------------------------|--|------------------|
| Staff Salaries | \$17.54 | \$10,559,244.51 | |
| Overtime | \$0.00 | \$5,340.52 | |
| Consultants | \$0.00 | \$0.00 | |
| Equipment | \$563.66 | \$141,183.18 | |
| Travel | \$0.00 | \$82,168.70 | |
| Rent, Communications and Utilities | \$0.00 | \$159,237.60 | |
| Printing and Reproduction | \$0.00 | \$2,868.70 | |
| Other Services | \$1,335.80 | \$111,062.22 | |
| Specialized Training | \$0.00 | \$0.00 | |
| Representational Funds | \$0.00 | \$0.00 | |
| Supplies and Materials | \$356.02 | \$162,287.67 | |
| Grand Total | \$2,273.02 | \$11,223,393.10 | |

United States House of Representatives
Committee On Oversight And Government Reform
Fund Balance Statement as of 2/28/2011

All BOC codes

Resolution: 2010

Report Done: 3/17/2011

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 | \$2,273.02 |
| Total Committee Expenses to Date | \$11,223,393.10 |
| Unexpended Authorization | \$161,923.90 |

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

FRANKED MAIL
February 2011

Total Franked Mail Expended.....\$32.55

| | |
|----------|---------|
| January | \$10.60 |
| February | \$21.95 |

Total Committee Expended to Date.....\$32.55

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

Committee Meetings and Hearings Held

- Feb. 9, 2011, 9:30 a.m.** Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs hearing, "State and Municipal Debt: The Coming Crisis?"
- Feb. 10, 2011, 9:30 a.m.** Full Committee Business Meeting regarding the Oversight Plan.

Full Committee Hearing, "Regulatory Impediments to Job Creation."
- Feb. 11, 2011, 10:00 a.m.** Subcommittee on Government Organization Efficiency and Financial Management hearing, "A Look at the FY 2010 Consolidated Financial Report of the U.S. Government."
- Feb. 15, 2011, 9:30 a.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing, "Unfunded Mandates and Regulatory Overreach."
- Feb. 16, 2011, 10:00 a.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing, "The Stimulus: Two Years Later."
- Feb. 16, 2011, 1:30 p.m.** Subcommittee on Government Organization, Efficiency and Financial Management hearing, "Making Sense of the Numbers: Improving the Federal Financial Reporting Model."
- Feb. 17, 2011, 9:30 a.m.** Full Committee Hearing "Waste and Abuse: The Refuse of the Federal Spending Binge."
- Feb. 28, 2011, 10:30 a.m.** Joint Hearing Joint Hearing with Committee on Transportation and Infrastructure on "America's Presidential Libraries: Their Mission and Their Future."

Travel Performed: Committee On Oversight And Government Reform

2/1/2011 to 2/28/2011

| Travel Order | Traveler | Begin | End | Purpose | Pay ID | Date | Transportation | Per Diem | Other | Total | Remarks |
|---------------|----------------|-----------|----------|--|--------|----------|----------------|----------|--------|------------|---------|
| A11-001 | Kurt Bardella | 1/7/2011 | 1/9/2011 | Attend the Consumer Electronics Show in Las Vegas, NV for official Committee business. | 11-002 | 2/4/2011 | \$872.40 | \$0.00 | \$0.00 | \$872.40 | |
| A11-002 | Lawrence Brady | 1/28/2011 | 2/1/2011 | Discussions with Executive Director and Deputy Director of the Nixon library, brief the Issa District staff on Committee activities and hearings and meeting with other governmental officials including the Riverside City Deputy District Attorney | 11-002 | 2/4/2011 | \$387.40 | \$0.00 | \$0.00 | \$387.40 | |
| Totals | | | | | | | \$1,259.80 | \$0.00 | \$0.00 | \$1,259.80 | |

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: February 2011

Disbursed Detail

| Program | Object Class | EOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Services Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|------------------------------|------|------------|---------|------------|-------|--------------|---------|--------------------------|----------------------------|--------------------------------|-----------------|---------|------------------|
| | | | | | | 3598 | | | AHMAD, ALI M. | Deputy Press Secretary | 02/01/2011 to 02/28/2011 | | | 5,000.00 |
| | | | | | | 11424 | | | ALEXANDER, THOMAS A. | Senior Counsel | 02/01/2011 to 02/28/2011 | | | 8,583.33 |
| | | | | | | 10605 | | | ALLEN, RONALD | Democratic Staff Assistant | 02/01/2011 to 02/28/2011 | | | 2,666.67 |
| | | | | | | 1511 | | | BARDELLA, KURT A. | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 6,500.00 |
| | | | | | | 3937 | | | BEATTIE, BRIEN | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 6,666.67 |
| | | | | | | 10948 | | | REBEAU, MICHAEL R. | Deputy Clerk | 02/01/2011 to 02/28/2011 | | | 2,916.67 |
| EXPEN | 11 Personnel Compensation | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 7891 | | | BEUTEL, RICHARD A. | Senior Counsel | 02/01/2011 to 02/28/2011 | | | 9,916.67 |
| | | | | | | 4093 | | | BORDEN III, R. C. | General Counsel | 02/01/2011 to 02/28/2011 | | | 14,224.67 |
| | | | | | | 506 | | | BORDES, ADAM C. | Senior Policy Advisor | 02/01/2011 to 02/28/2011 | | | 6,870.83 |
| | | | | | | 10879 | | | BOYD, KRISTA A. | Democratic Counsel | 02/01/2011 to 02/28/2011 | | | 8,108.33 |
| | | | | | | 9369 | | | BOYINGTON, WILLIAM L. | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 2,916.67 |
| | | | | | | 10223 | | | BOYL, SHARON M. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 5,833.33 |

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: February 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check # | Voucher | MTD Disbursed |
|---------|---------------------------|-----|-----------|------------|---------|------|--------------|---------|----------------------------|--------------------------------|--------------------------|---------|---------|---------------|
| | | | | | | 40 | | | BRADY, LAWRENCE J. | Staff Director | 02/01/2011 to 02/28/2011 | | | 14,375.00 |
| | | | | | | 3339 | | | BRAYTON, KATHY A. | Executive Assistant | 02/01/2011 to 02/28/2011 | | | 5,833.33 |
| | | | | | | 202 | | | BRAZAUSSKAS, JOSEPH A. | Counsel | 02/01/2011 to 02/28/2011 | | | 5,833.33 |
| | | | | | | 959 | | | BRITTON FRASER, BEVERLY A. | Counsel | 02/01/2011 to 02/28/2011 | | | 9,895.83 |
| | | | | | | 2925 | | | BUTLER, ROBIN M. | Financial Administrator | 02/01/2011 to 02/28/2011 | | | 10,071.33 |
| | | | | | | 4636 | | | CALLEN, ASHLEY | Counsel | 02/01/2011 to 02/28/2011 | | | 7,083.33 |
| EXPEN | 11 Personnel Compensation | | 1101 | 02/28/2011 | INT_PAY | 9587 | | | CASEY, SHARON R. | Senior Assistant Clerk | 02/01/2011 to 02/28/2011 | | | 5,000.00 |
| | | | | | | 2427 | | | CASTOR, STEPHEN R. | Counsel | 02/01/2011 to 02/28/2011 | | | 11,250.00 |
| | | | | | | 3646 | | | CHRIST, KATELYN E. | Research Analyst | 02/01/2011 to 02/28/2011 | | | 4,166.67 |
| | | | | | | 6458 | | | CODY, LISA E. | Democratic Investigator | 02/01/2011 to 02/28/2011 | | | 6,250.00 |
| | | | | | | 8162 | | | COLE, BENJAMIN S. | Pol Adv & Investigativ Analyst | 02/01/2011 to 02/28/2011 | | | 5,416.67 |
| | | | | | | 9050 | | | COLLIATIE, DREW C. | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 3,333.33 |

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
 Month: February 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/ EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|--------------------------|-----------------------------|--------------------------|-------------|---------|---------------|
| | | | | | | 2789 | | | CORBIN JR, KEVIN L. | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 2,500.00 |
| | | | | | | 7444 | | | CRAVINS, YVETTE P. | Counsel | 02/01/2011 to 02/28/2011 | | | 6,333.33 |
| | | | | | | 7845 | | | CRUSSMAN, JILL | Democratc Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 8,092.83 |
| | | | | | | 7731 | | | CUADERES, JOHN D. | Deputy Staff Director | 02/01/2011 to 02/28/2011 | | | 14,375.00 |
| | | | | | | 11285 | | | D'LUZANSKY, GWENDOLYN E. | Assistant Clerk | 02/01/2011 to 02/28/2011 | | | 4,166.67 |
| | | | | | | 3855 | | | DAVIS, CARLTON J. | Counsel | 02/01/2011 to 02/28/2011 | | | 5,833.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 2698 | | | DENG, ZHONGRUI | Chief Information Officer | 02/01/2011 to 02/28/2011 | | | 8,333.33 |
| | | | | | | 3140 | | | DENIS, HOWARD A. | Senior Counsel | 02/01/2011 to 02/28/2011 | | | 7,083.33 |
| | | | | | | 10955 | | | DUNBAR, KATHLEEN | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 3,500.00 |
| | | | | | | 8185 | | | EPSTEIN, DANIEL Z. | Counsel | 02/01/2011 to 02/28/2011 | | | 7,500.00 |
| | | | | | | 8825 | | | FISCHER, CRAIG | Democratc Prof Staff Member | 02/01/2011 to 02/25/2011 | | | 6,892.08 |
| | | | | | | 2292 | | | FROMM, ADAM P. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 8,750.00 |

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: February 2011

Disbursed Detail

| Program | Object Class | BOC | Trans Date | Source | Trans ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/EFT# | Voucher | YTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|------------------------|----------------------------|--------------------------|------------|---------|---------------|
| EXPEN | 11 Personnel Compensation | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 2918 | | | GOOD, LINDA A. | Chief Clerk | 02/01/2011 to 02/28/2011 | | | 9,583.33 |
| | | | | | | 2440 | | | GRIMM, JAMES T. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 5,416.67 |
| | | | | | | 1782 | | | HALLER, PETER G. | Senior Counsel | 02/01/2011 to 02/28/2011 | | | 10,000.00 |
| | | | | | | 50 | | | HAMBLETON, RYAN M. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 7,166.67 |
| | | | | | | 2086 | | | HARKINS, DONNA | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 4,000.00 |
| | | | | | | 4723 | | | HEMINGWAY, JENNIFER A. | Senior Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 9,583.33 |
| | | | | | | 4310 | | | HILL, FREDERICK R. | Director Of Communications | 02/01/2011 to 02/28/2011 | | | 8,333.33 |
| | | | | | | 11085 | | | HIXON, CHRISTOPHER R. | Counsel | 02/01/2011 to 02/28/2011 | | | 10,416.67 |
| | | | | | | 5793 | | | HOLLISTER, HUDSON T. | Counsel | 02/01/2011 to 02/28/2011 | | | 8,333.33 |
| | | | | | | 3426 | | | HULTBERG, CARLA R. | Democratic Chief Clerk | 02/01/2011 to 02/28/2011 | | | 9,729.92 |
| | | | | | | 3864 | | | HUMBRECHT, JEAN K. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 4,583.33 |
| | | | | | | 1355 | | | KERNER, HENRY J. | Counsel | 02/01/2011 to 02/28/2011 | | | 10,000.00 |

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: February 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/FFY# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|-----------------------|------------------------------|--------------------------|------------|---------|---------------|
| | | | | | | 7733 | | | KIM, SERY E. | Counsel | 02/01/2011 to 02/28/2011 | | | 6,666.67 |
| | | | | | | 10941 | | | KINCAID, PAUL S. | Deputy Press Secretary | 01/03/2011 to 01/19/2011 | | | 149.13 |
| | | | | | | 10943 | | | KINCAID, PAUL S. | Deputy Press Secretary | 02/01/2011 to 02/28/2011 | | | 416.67 |
| | | | | | | 9036 | | | KINAUER, CHRISTOPHER | Democratic Investigator | 02/01/2011 to 02/28/2011 | | | 10,946.17 |
| | | | | | | 11097 | | | KOMINSKY, MITCHELL S. | Counsel | 02/01/2011 to 02/28/2011 | | | 6,250.00 |
| | | | | | | 263 | | | KRAFT, SEAMUS B. | Press Secretary | 02/01/2011 to 02/28/2011 | | | 5,833.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 5588 | | | LAUX, JESSICA L. | Counsel | 02/01/2011 to 02/28/2011 | | | 5,833.33 |
| | | | | | | 6885 | | | LESSLEY, LUCINDA D. | Democratic Policy Director | 02/01/2011 to 02/28/2011 | | | 6,666.67 |
| | | | | | | 9422 | | | LINDSAY, SCOTT P. | Democratic Counsel | 02/01/2011 to 02/28/2011 | | | 7,459.92 |
| | | | | | | 10252 | | | LITTLE, RYAN | Legislative Assistant | 02/01/2011 to 02/28/2011 | | | 3,000.00 |
| | | | | | | 11468 | | | LOFRANCO, JUSTIN V. | Deputy Clerk | 02/01/2011 to 02/28/2011 | | | 3,750.00 |
| | | | | | | 9801 | | | MACK, DEBORAH R. | Democratic Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 4,946.25 |

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSRSIGHT & GOVT REFORM
 Authorization Year: 2011
 112th Congress 1st Session
 Month: February 2011

Disbursed Detail

| Program | Object Class | EOC | Trans Date | Source | Trans ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/ EFT # | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|---------------------|------------------------------|--------------------------|--------------|---------|---------------|
| EXPEN | 11 Personnel Compensation | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 1852 | | | MARIN, MARK | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 9,166.67 |
| | | | | | | 401 | | | MARYAHIN, RAFAEL | Counsel | 02/01/2011 to 02/28/2011 | | | 6,250.00 |
| | | | | | | 9191 | | | MILES, ADAM J. | Democratic Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 6,081.25 |
| | | | | | | 2109 | | | MILES, WILLIAM | Democratic Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 9,816.67 |
| | | | | | | 2400 | | | MILLER, AMY M. | Democratic Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 5,937.50 |
| | | | | | | 1177 | | | MILLSPAW, TEGAN N. | Research Analyst | 02/01/2011 to 02/28/2011 | | | 3,750.00 |
| | | | | | | 10945 | | | MOORE, KRISTINA M. | Counsel | 02/01/2011 to 02/28/2011 | | | 9,166.67 |
| | | | | | | 3684 | | | MUELLER, TABETHA C. | Sr Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 8,750.00 |
| | | | | | | 7761 | | | NELSON, KRISTIN L. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 5,000.00 |
| | | | | | | 4059 | | | OHLY, JOHN C. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 5,000.00 |
| | | | | | | 3354 | | | PERRY, LEAH | Dem Chief Oversight Counsel | 02/22/2011 to 02/28/2011 | | | 3,375.00 |
| | | | | | | 6061 | | | PINTO, ASHOK M. | Counsel | 02/01/2011 to 02/28/2011 | | | 10,000.00 |

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: February 2011

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/ Eff# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|-----------------------|-----------------------------|--------------------------|-------------|---------|---------------|
| | | | | | | 10072 | | | POST, JEFFREY A. | Professional Staff Member | 02/14/2011 to 02/28/2011 | | | 2,361.11 |
| | | | | | | 5266 | | | POWELL, JASON R. | Democratic Sr Counsel | 02/01/2011 to 02/28/2011 | | | 7,500.00 |
| | | | | | | 1855 | | | QUTIN, BRIAN B. | Democratic Counsel | 02/01/2011 to 02/28/2011 | | | 6,000.17 |
| | | | | | | 1327 | | * | RANGEL, STEVEN C. | Democratic Investigator | 02/01/2011 to 02/28/2011 | | | 7,702.92 |
| | | | | | | 9968 | | | RAPALLO, DAVID P. | Democratic Staff Director | 02/01/2011 to 02/28/2011 | | | 14,166.67 |
| | | | | | | 11061 | | | ROBERTSON, JAMES E. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 5,666.67 |
| EXPEN | 11 Personnel Compensation | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 4111 | | | ROSENBERG, JENNY T. | Democrat Communications Dir | 02/01/2011 to 02/28/2011 | | | 10,540.75 |
| | | | | | | 8303 | | | RUSH, LAURA L. | Deputy Chief Clerk | 02/01/2011 to 02/28/2011 | | | 9,583.33 |
| | | | | | | 1739 | | | SACHSMAN, SUSANNE E. | Chief Counsel | 01/24/2011 to 01/24/2011 | | | 2,722.22 |
| | | | | | | 1740 | | | SACHSMAN, SUSANNE E. | Chief Counsel | 02/01/2011 to 02/28/2011 | | | 11,666.67 |
| | | | | | | 756 | | | SHERMAN, DONALD K. | Democratic Counsel | 02/01/2011 to 02/28/2011 | | | 8,312.50 |
| | | | | | | 2891 | | | SKLADANY, JONATHAN J. | Counsel | 02/01/2011 to 02/28/2011 | | | 8,333.33 |

Son of Representative Charlie Rangel

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

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

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check/FF# | Voucher | MTD Disbursed | |
|---------|---------------------------|-----|-----------|---------|------------|-------|--------------|------------|----------------------|--------------------------------|--------------------------------|--------------------------|---------|---------------|-----------|
| EXPEN | 11 Personnel Compensation | | | INT_PAY | PR11022800 | 833 | | | STASZAK, CHRISTOPHER | Democrat Investigative Counsel | 02/01/2011 to 02/28/2011 | | | 11,479.17 | |
| | | | | | | 11507 | | | STEELE, CHEYENNE P. | Press Assistant | 01/24/2011 to 01/24/2011 | | | 777.78 | |
| | | | | | | 11508 | | | STEELE, CHEYENNE P. | Press Assistant | 02/01/2011 to 02/28/2011 | | | 3,333.33 | |
| | | | | | | 2491 | | | STEPHENSON, MARK | Director Of Legislation | 02/01/2011 to 02/28/2011 | | | 10,416.67 | |
| | | | | | | 1028 | | | STROMAN, RONALD A. | Democratic Staff Director | 02/01/2011 to 02/28/2011 | | | 13,656.25 | |
| | | | | | | 914 | | | TALLMER, MATTHEW | Investigator | 02/01/2011 to 02/28/2011 | | | 7,083.33 | |
| | | | | | | 6421 | 1101 | 02/28/2011 | | THOMAS, CECELIA M. | Deputy Clerk/Counsel | 02/01/2011 to 02/28/2011 | | | 2,916.67 |
| | | | | | | 742 | | | | TRUDJING, BRADLEY | Democratic Counsel | 02/01/2011 to 02/28/2011 | | | 4,166.67 |
| | | | | | | 3807 | | | | UTZ, SHARON M. | Research Analyst | 02/01/2011 to 02/28/2011 | | | 4,583.33 |
| | | | | | | 3583 | | | | WALKER, EDWARD L. | Democratic Technology Director | 02/01/2011 to 02/28/2011 | | | 8,342.00 |
| | | | | | | 1119 | | | | WALSH, DAVIDA M. | Democratic Counsel | 02/01/2011 to 02/28/2011 | | | 1,333.33 |
| | | | | | | 335 | | | | WARREN, PETER N. | Legislative Policy Director | 02/01/2011 to 02/28/2011 | | | 10,833.33 |

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: February 2011

Disbursed Detail

| Program | Object Class | EOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Services Dates | Check / FT# | Voucher | MIP Disbursed |
|---------|---------------------------|------|--------------|---------|------------|-------|--------------|---------|--------------------|-------------------------------|--------------------------|----------------|---------|-------------------|
| | | | | | | 3739 | | | WEASE, JEFFREY B. | Dep Chief Information Officer | 02/01/2011 to 02/28/2011 | | | 6,083.33 |
| | | | | | | 573 | | | WOLF, ALEXANDER M. | Democratic Prof Staff Member | 02/01/2011 to 02/28/2011 | | | (5,416.67) |
| | | | | | | 574 | | | WOLF, ALEXANDER M. | Democratic Prof Staff Member | 02/01/2011 to 02/28/2011 | | | 5,416.67 |
| | | 1101 | 02/28/2011 | INT_PAY | PR11022800 | 2869 | | | YI, SANG H. | Professional Staff Member | 02/01/2011 to 02/28/2011 | | | 4,166.67 |
| | 11 Personnel Compensation | | | | | 1021 | | | ZADROZNY, JOHN A. | Counsel | 02/01/2011 to 02/28/2011 | | | 5,833.33 |
| | | | | | | 6078 | | | ZAHARAN, NADIA A. | Staff Assistant | 02/01/2011 to 02/28/2011 | | | 2,916.67 |
| | | | Total | | | | | | | | | | | 685,909.24 |
| | | 1103 | 02/28/2011 | INT_PAY | PR11022800 | 10606 | | | ALLEN, RONALD | Democratic Staff Assistant | 01/01/2011 to 01/31/2011 | | | 196.15 |
| | | | Total | | | | | | | | | | | 196.15 |
| | | | Total | | | | | | | | | | | 686,105.39 |

EXPEN