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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>

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LAWRENCE J. BRADY
STAFF DIRECTOR

August 18, 2011

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

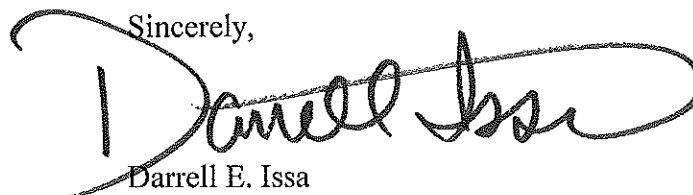
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for July 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 AUG 26 PM 4:02
COMMITTEE
HOUSE ADMINISTRATION

Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 7/1/2011 to 7/31/2011

Whole Committee - Funding Limit

Report Done: Wednesday, August 17, 2011

Category	July 2011	Cumulative For Funding Resolution: 2011 7/31/2011
Staff Salaries	\$711,714.61	\$4,874,625.82
Overtime	\$170.76	\$1,901.13
Consultants	\$0.00	\$0.00
Equipment	\$28,147.37	\$42,378.43
Travel	\$26,311.87	\$96,104.04
Rent, Communications and Utilities	\$12,690.72	\$90,132.45
Printing and Reproduction	\$159.20	\$4,149.29
Other Services	\$10,414.57	\$54,085.18
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$14,153.39	\$66,969.89
Grand Total	\$803,762.49	\$5,230,346.23

United States House of Representatives
Committee On Oversight And Government Reform
Fund Balance Statement as of 7/31/2011

All BOC codes

Resolution: 2011

Report Done: 8/17/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,354.67

Year	Month	
2011	January	\$612,033.32
2011	February	\$720,051.82
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
Total Committee Expenses to Date		\$5,230,346.23
Unexpended Authorization		\$5,383,008.44

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 7/1/2011 to 7/31/2011

Whole Committee - Funding Limit

Report Done: Wednesday, August 17, 2011

Category	July 2011	Cumulative For Funding Resolution: 2010	7/31/2011
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 7/31/2011

All BOC codes

Resolution: 2010

Report Done: 8/17/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$11,385,317.00

<u>Year</u>	<u>Month</u>	
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

7/1/2011 to 7/31/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
A11-053	Representative Blake Faren	5/5/2011	5/6/2011	Participate in full committee field hearing entitled "Pathways to Energy Independence: Hydraulic Fracturing and Other New Technologies, Bakersfield, CA	11-109	7/1/2011	\$0.00	\$90.87	\$0.00	\$90.87	
A11-067	Stephen Castor	5/15/2011	5/20/2011	Committee Investigation (Phoenix, AZ)	11-112	7/6/2011	\$50.00	\$0.00	\$0.00	\$50.00	
A11-069	Scott Lindsay	5/17/2011	5/20/2011	Committee Investigation (Phoenix, AZ)	11-112	7/6/2011	\$80.00	\$0.00	\$0.00	\$80.00	
A11-070	Donald Sherman	5/17/2011	5/20/2011	Committee Investigation, Phoenix, AZ	11-112	7/6/2011	\$80.00	\$0.00	\$0.00	\$80.00	
A11-072	Justin LoFranco	6/5/2011	6/7/2011	Attend Personal Democracy Forum (New York)	11-112	7/6/2011	\$385.00	\$0.00	\$0.00	\$385.00	
A11-073	Michelle Balogh	6/14/2011	6/15/2011	Witness at full committee hearing entitled: "Operation Fast and Furious: Reckless Decisions, Tragic Outcomes. Southgate, Michigan to Washington DC and return	11-112	7/6/2011	\$621.40	\$0.00	\$0.00	\$621.40	
A11-074	Josephine Terry	6/14/2011	6/15/2011	Witness at full committee hearing entitled: "Operation Fast and Furious: Reckless Decisions, Tragic Outcomes. Flat Rock, Michigan to Washington DC and return	11-112	7/6/2011	\$621.40	\$270.22	\$0.00	\$891.62	
A11-075	Robert Heyer	6/14/2011	6/16/2011	Witness at full committee hearing entitled: "Operation Fast and Furious: Reckless Decisions, Tragic Outcomes. Carlsbad, CA to Washington DC and return	11-112	7/6/2011	\$540.80	\$0.00	\$0.00	\$540.80	
A11-076	Claire Coleman	6/17/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-077	Rep. Dennis Kucinich	6/17/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
A11-078	Linda Good	6/16/2011	6/17/2011	Clerk full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-079	Justin LoFranco	6/16/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-080	Jeffrey Solsby	6/16/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-081	Sharon Utz	6/16/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-082	John Cuaderes	6/16/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-083	Robert Borden	6/16/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40	
A11-084	Rep. Darrell E. Issa	6/16/2011	6/17/2011	Participate in full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,275.60	\$0.00	\$0.00	\$1,275.60	
A11-085	Representative Carolyn Mal	6/16/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,194.40	\$0.00	\$0.00	\$1,194.40	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total Remarks
A11-086	Representative Eleanor Hol	6/17/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40
A11-087	Representative Bruce Brale	6/16/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,581.60	\$0.00	\$0.00	\$1,581.60
A11-087	Representative Bruce Brale	6/16/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-113	7/8/2011	\$34.00	\$36.03	\$0.00	\$70.03
A11-088	Representative Dennis Ros	6/17/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,216.10	\$0.00	\$0.00	\$1,216.10
A11-089	Representative Blake Faren	6/16/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-109	7/1/2011	\$732.60	\$0.00	\$0.00	\$732.60
A11-089	Representative Blake Faren	6/16/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$0.00	\$222.98	\$0.00	\$222.98
A11-090	Christopher Hixon	6/16/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,469.40	\$0.00	\$0.00	\$1,469.40
A11-091	Jennifer Hoffman	6/17/2011	6/17/2011	Attend full committee field hearing entitled "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise. Hearing to be held in Charleston, SC.	11-112	7/6/2011	\$1,465.10	\$0.00	\$0.00	\$1,465.10
A11-092	Rebecca Glover Watkins	6/16/2011	6/17/2011	Staff Committee Chairman at various media events	11-112	7/6/2011	\$406.00	\$0.00	\$0.00	\$406.00
A11-093	Christopher Hixon	7/10/2011	7/11/2011	Attend Conference of Advancing Government Accountability in Atlanta, GA	11-120	7/18/2011	\$143.00	\$228.38	\$12.89	\$384.27
Totals							\$25,121.00	\$848.48	\$12.89	\$25,982.37

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

FRANKED MAIL
July 2011

Total Franked Mail Expended.....\$397.84

January	\$ 10.60
February	\$ 21.95
March	\$ 55.13
April	\$109.65
May	\$ 62.17
June	\$ 72.04
July	\$66.30

Total Committee Expended to Date.....\$397.84

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

Committee Meetings and Hearings Held

- July 7, 2011, 9:30 a.m.** Full Committee hearing entitled, "Cybersecurity: Assessing the Nation's Ability to Address the Growing Cyber Threat."
- July 8, 2011, 10:00 a.m.** Joint Hearing of the Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending and the Committee on Education and the Workforce's Subcommittee on Higher Education and Workforce Training entitled, "The Gainful Employment Regulation: Limiting Job Growth and Student Choice."
- July 12, 2011, 1:00 p.m.** Subcommittee on Health Care, District of Columbia, Census and the National Archives hearing entitled, "Fulfilling a Legal Duty: Triggering a Medicare Plan from the Administration."
- July 13, 2011, 9:30 a.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, "TSA Oversight Part 2: Airport Perimeter Security."
- July 14, 2011, 9:30 a.m.** Full Committee hearing entitled, "Consumer Financial Protection Efforts: Answers Needed."
- July 14, 2011, 1:30 p.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, "EPA's Appalachian Energy Permittorium: Job Killer or Job Creator?"
- July 14, 2011, 1:30 p.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing entitled, "Transparency and Federal Management IT Systems."
- July 26, 2011, 10:00 a.m.** Full Committee hearing entitled, "Operation Fast and Furious: The Other Side of the Border."

- July 26, 2011, 10:00 a.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, "Lights Out: How EPA Regulations Threaten Affordable Power and Job Creation."
- July 27, 2011, 9:30 a.m.** Full Committee hearing entitled, "Disposal of Federal Real Property: Legislative Proposals."
- July 28, 2011, 9:30 a.m.** Subcommittee on Government Organization, Efficiency and Financial Management hearing entitled, "Improper Medicare Payments: \$48 Billion in Waste?"
- July 28, 2011, 9:30 a.m.** Subcommittee on Health Care, District of Columbia, Census, and the National Archives hearing entitled, "Impact of Obamacare on Job Creators and Their Decision to Offer Health Insurance."

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: July 2011

Disbursed Detail

Program	Object Class	EOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoiced	Payee	Description	Service Dates	Check #	Vendor	MTD Disbursed
						3572			AHMAD, ALI M.	Communications Advisor	07/01/2011 to 07/31/2011			5,000.00
						11282			ALEXANDER, THOMAS A.	Senior Counsel	07/01/2011 to 07/31/2011			8,583.33
						10423			ALLEN, RONALD	Democratic Staff Assistant	07/01/2011 to 07/31/2011			2,400.00
						3907			BEATTIE, BRIEN	Professional Staff Member	07/01/2011 to 07/31/2011			6,666.67
						10755			BEBEAU, MICHAEL R.	Assistant Clerk	07/01/2011 to 07/31/2011			2,916.67
						7799			BEUTEL, RICHARD A.	Senior Counsel	07/01/2011 to 07/31/2011			9,916.67
EXPEN	11 Personnel Compensation	1101	07/29/2011	INT_PAY	PR11072900	2470			BLASE, BRIAN C.	Professional Staff Member	07/01/2011 to 07/31/2011			7,500.00
						4073			BORDEN III, R. C.	General Counsel	07/01/2011 to 07/31/2011			14,224.67
						505			BORDES, ADAM C.	Senior Policy Advisor	07/01/2011 to 07/31/2011			6,870.83
						8606			BOURKE, JARON	Director Of Administration	07/01/2011 to 07/31/2011			9,583.33
						10683			BOYD, KRISTA A.	Democratic Counsel	07/01/2011 to 07/31/2011			8,108.33
						9272			BOYINGTON, WILLIAM L.	Staff Assistant	07/01/2011 to 07/31/2011			2,916.67

**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: July 2011

Disbursed Detail

Program	Object class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Salaries Dates	Check/ET#	Voucher	Am't Disbursed
EXPEN	11 Personnel Compensation	1101	07/29/2011	INT_PAY	PR11072900	10082			BOYL, SHARON M.	Parliamentarian	07/01/2011 to 07/31/2011			2,333.34
						339			BRADY, LAWRENCE J.	Staff Director	07/01/2011 to 07/31/2011			14,375.00
						3305			BRAYTON, KATHY A.	Executive Assistant	07/01/2011 to 07/31/2011			5,833.33
						201			BRAZUSKAS, JOSEPH A.	Counsel	07/01/2011 to 07/31/2011			5,833.33
						935			BRITTON FRASER, BEVERLY A.	Counsel	07/01/2011 to 07/31/2011			9,895.83
						2893			BUTLER, ROBIN M.	Financial Administrator	07/01/2011 to 07/31/2011			10,071.33
						4591			CALLEN, ASHLEY	Counsel	07/01/2011 to 07/31/2011			7,083.33
						9472			CASEY, SHARON R.	Senior Assistant Clerk	07/01/2011 to 07/31/2011			5,000.00
						2397			CASTOR, STEPHEN R.	Chief Counsel Investigations	07/01/2011 to 07/31/2011			11,250.00
						3630			CHRIST, KATELYN E.	Research Analyst	07/01/2011 to 07/31/2011			4,166.67
						6359			CODY, LISA E.	Democratic Investigator	07/01/2011 to 07/31/2011			6,250.00
						8058			COLE, BENJAMIN S.	Pol Adv & Investigativ Analyst	07/01/2011 to 07/31/2011			5,416.67

**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: July 2011

Disbursed Detail

Program	Object Class	B/C	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Class/ETF#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation			INT_PAY	PR11072900	636			COLEMAN, CLAIRES E.	Democratic Counsel	07/01/2011 to 07/31/2011			6,583.33
						8956			COLLIATIE, DREW C.	Staff Assistant	07/01/2011 to 07/31/2011			3,333.33
						2762			CORBIN JR, KEVIN L.	Staff Assistant	07/01/2011 to 07/31/2011			2,666.67
						7351			CRAVINS, YVETTE P.	Counsel	07/01/2011 to 07/31/2011			6,333.33
						7650			CUADERES, JOHN D.	Deputy Staff Director	07/01/2011 to 07/31/2011			14,375.00
						11122			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	07/01/2011 to 07/31/2011			4,166.67
						3830			DAVIS, CARLTON J.	Counsel	07/01/2011 to 07/31/2011			5,833.33
						2676			DENG, ZHONGRUI	Chief Information Officer	07/01/2011 to 07/31/2011			8,333.33
						3102			DENIS, HOWARD A.	Senior Counsel	07/01/2011 to 07/31/2011			7,083.33
						10763			DUNBAR, KATHLEEN	Staff Assistant	07/01/2011 to 07/31/2011			3,500.00
						7840			ETIENNE, ASHLEY D.	Democ Dir Of Communications	07/01/2011 to 07/31/2011			9,166.67
						6391			FERNANDEZ, BRUCE	Democratc Prof Staff Member	07/01/2011 to 07/31/2011			666.67

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

Office: 1060000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session Month: July 2011

Disbursed Detail

Program	Object Class	BDC	Trans Date	Source	Fund ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT	Voucher	YTD Disbursed
EXPEN	11 Personnel Compensation		1101	INT_PAY	PRI1072900	2263			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	07/01/2011 to 07/31/2011			8,750.00
						2885			GOOD, LINDA A.	Chief Clerk	07/01/2011 to 07/31/2011			9,583.33
						2407			GRIMM, JAMES T.	Professional Staff Member	07/01/2011 to 07/31/2011			5,416.67
						1765			HALLER, PETER G.	Senior Counsel	07/01/2011 to 07/31/2011			10,000.00
						50			HAMBLETON, RYAN M.	Professional Staff Member	07/01/2011 to 07/31/2011			7,166.67
						2057			HARKINS, DONNA	Staff Assistant	07/01/2011 to 07/31/2011			4,000.00
						4679			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	07/01/2011 to 07/31/2011			9,583.33
						4296			HILL, FREDERICK R.	Dir Of Communi & St Pol Advisor	07/01/2011 to 07/31/2011			8,333.33
						10898			HIKON, CHRISTOPHER R.	Deputy Chief Counsel, Oversight	07/01/2011 to 07/31/2011			10,416.67
						3012			HOFFMAN, JENNIFER L.	Democratic Press Secty	07/01/2011 to 07/31/2011			4,166.67
						5714			HOLLISTER, HUDSON T.	Counsel	07/01/2011 to 07/31/2011			8,333.33
						3391			HULTBERG, CARLA R.	Democratic Chief Clerk	07/01/2011 to 07/31/2011			9,729.92

**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: July 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT	Voucher	NTD Disbursed
EXPEN	11 Personnel Compensation	1101	07/29/2011	INT_PAY	PR11072900	3840			HUMBRECHT, JEAN K.	Counsel	07/01/2011 to 07/31/2011			5,833.33
						1327			KERNER, HENRY J.	Counsel	07/01/2011 to 07/10/2011			3,333.34
						1328			KERNER, HENRY J.	Senior Counsel	07/11/2011 to 07/31/2011			6,666.67
						9542			KIM, JUSTIN S.	Democratic Counsel	07/01/2011 to 07/31/2011			6,666.67
						7652			KIM, SERY E.	Counsel	07/01/2011 to 07/31/2011			6,666.67
						10748			KINCAID, PAUL S.	Deputy Press Secretary	07/01/2011 to 07/31/2011			2,500.00
						8943			KNAUER, CHRISTOPHER	Democratic Investigator	07/01/2011 to 07/31/2011			10,946.17
						10917			KOMINSKY, MITCHELL S.	Counsel	07/01/2011 to 07/31/2011			6,250.00
						264			KRAFT, SEAMUS B.	Press Secretary	07/01/2011 to 07/31/2011			5,833.33
						5516			LAUX, JESSICA L.	Counsel	07/01/2011 to 07/31/2011			5,833.33
						6787			LESSLEY, LUCINDA D.	Democratic Policy Director	07/01/2011 to 07/31/2011			6,666.67
						449			LEWIS, JAMES M.	Senior Policy Advisor	07/01/2011 to 07/31/2011			13,333.33

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Disbursed Detail

Program	Object Class	Bbc	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Date	Check/ EFT #	Voucher	MTD Disbursed
						9321			LINDSAY, SCOTT P.	Democratic Counsel	07/01/2011 to 07/31/2011			7,459.92
						10116			LITTLE, RYAN	Professional Staff Member	07/01/2011 to 07/31/2011			4,166.67
						11323			LOFRANCO, JUSTIN V.	Dep Dir Of Digital Strategy	07/01/2011 to 07/31/2011			3,750.00
						1828			MARIN, MARK	Sr Professional Staff Member	07/01/2011 to 07/31/2011			9,166.67
						10787			MARTIN, CHRISTINE E.	Counsel	07/01/2011 to 07/31/2011			5,833.33
						400			MARYAHIN, RAFAEL	Counsel	07/01/2011 to 07/31/2011			6,250.00
						2078			MILES, WILLIAM	Democratc Prof Staff Member	07/01/2011 to 07/31/2011			9,816.67
						2367			MILLER, AMY M.	Democratc Prof Staff Member	07/01/2011 to 07/31/2011			5,937.50
						1154			MILLSPAW, TEGAN N.	Research Analyst	07/01/2011 to 07/31/2011			3,750.00
						10751			MOORE, KRISTINA M.	Counsel	07/01/2011 to 07/31/2011			9,166.67
						7677			NELSON, KRISTIN L.	Professional Staff Member	07/01/2011 to 07/31/2011			5,000.00
						4033			OHLY, JOHN C.	Professional Staff Member	07/01/2011 to 07/31/2011			5,000.00
EXPEN	11 Personnel Compensation	1101	07/29/2011	INT_PAY	PR11072900									

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Program	Object class	BOC	Tran date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher #	Amount Disbursed
						3323			PERRY, LEAH	Dem Chief Oversight Counsel	07/01/2011 to 07/31/2011		11,250.00
						5964			PINTO, ASHOK M.	Dep Chief Coun Investigations	07/01/2011 to 07/31/2011		10,000.00
						9947			POST, JEFFREY A.	Professional Staff Member	07/01/2011 to 07/31/2011		4,166.67
						5182			POWELL, JASON R.	Democratic Sr Counsel	07/01/2011 to 07/31/2011		7,500.00
						1831			QUINN, BRIAN B.	Democratic Counsel	07/01/2011 to 07/31/2011		6,000.17
EXPEN	11 Personnel Compensation		1101 07/29/2011	INT_PAY	PR11072900	1300			* RANGEL, STEVEN C.	Democratic Investigator	07/01/2011 to 07/31/2011		7,702.92
						9835			RAPALLO, DAVID P.	Democratic Staff Director	07/01/2011 to 07/31/2011		14,166.67
						10874			ROBERTSON, JAMES E.	Professional Staff Member	07/01/2011 to 07/31/2011		5,666.67
						8199			RUSH, LAURA L.	Deputy Chief Clerk	07/01/2011 to 07/31/2011		9,583.33
						1725			SACHSMAN, SUSANNE E.	Chief Counsel	07/01/2011 to 07/31/2011		11,666.67
						737			SHERMAN, DONALD K.	Democratic Counsel	07/01/2011 to 07/31/2011		8,312.50
						2854			SKLADANY, JONATHAN J.	Counsel	07/01/2011 to 07/31/2011		8,333.33

*son of Representative Charles Rangel

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT #	Voucher	YTD Disbursed
EXPEN	11 Personnel Compensation			INT_PAY	PRI11072900	10090			SOLSBY, JEFFREY L.	Senior Communications Advisor	07/01/2011 to 07/31/2011			10,000.00
						806			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	07/01/2011 to 07/31/2011			11,479.17
						11362			STEEL, CHEYENNE P.	Press Assistant	07/01/2011 to 07/31/2011			3,333.33
						2463			STEPHENSON, MARK	Director Of Legislation	07/01/2011 to 07/31/2011			10,416.67
						885			TALLMER, MATTHEW	Investigator	07/01/2011 to 07/31/2011			7,083.33
						6322			THOMAS, CECELIA M.	Deputy Clerk/Counsel	07/01/2011 to 07/31/2011			3,750.00
						721			TRUDING, BRADLEY	Democratic Counsel	07/01/2011 to 07/31/2011			3,750.00
						4003			TURBITT, NOELLE K.	Staff Assistant	07/01/2011 to 07/31/2011			2,916.67
						9809			URJARTE, CARLOS F.	Democratic Counsel	07/01/2011 to 07/31/2011			5,833.33
						3786			UTZ, SHARON M.	Research Analyst	07/01/2011 to 07/31/2011			4,583.33
						3557			WALKER, EDWARD L.	Democratic Technology Director	07/01/2011 to 07/31/2011			8,342.00
						1096			WALSH, DAVIDA M.	Democratic Counsel	07/01/2011 to 07/31/2011			1,333.33

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Program	Object Class	BGC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / FIT#	Voucher	MTD Disbursed
						334			WARREN, PETER N.	Legislative Policy Director	07/01/2011 to 07/31/2011			10,833.33
						3641			WATKINS, REBECCA J.	Press Secretary	07/01/2011 to 07/31/2011			5,000.00
						3716			WEASE, JEFFREY B.	Dep Chief Information Officer	07/01/2011 to 07/31/2011			6,083.33
		1101	07/29/2011	INT_PAY	PR11072900	3094			WHATLEY, JOHN M.	Professional Staff Member	07/01/2011 to 07/31/2011			4,166.67
						2831			YI, SANG H.	Professional Staff Member	07/01/2011 to 07/31/2011			4,166.67
						1000			ZADROZNY, JOHN A.	Counsel	07/01/2011 to 07/31/2011			-5,833.33
						5988			ZAHARAN, NADIA A.	Staff Assistant	07/01/2011 to 07/31/2011			2,916.67
														711,746.67
						10424			ALLEN, RONALD	Democratic Staff Assistant	06/01/2011 to 06/30/2011			121.15
		1103	07/29/2011	INT_PAY	PR11072900	2763			CORBIN JR, KEVIN L.	Staff Assistant	06/01/2011 to 06/30/2011			49.61
														170.76
														711,865.37

EXPEN