

DARRELL E. ISSA, CALIFORNIA
CHAIRMAN

ONE HUNDRED TWELFTH CONGRESS

ELIJAH E. CUMMINGS, MARYLAND
RANKING MINORITY MEMBER

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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CAROLYN B. MALONEY, NEW YORK
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MIKE QUIGLEY, ILLINOIS
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CHRISTOPHER S. MURPHY, CONNECTICUT
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JASON CHAFFETZ, UTAH
CONNIE MACK, FLORIDA
TIM WALBERG, MICHIGAN
JAMES LANKFORD, OKLAHOMA
JUSTIN AMASH, MICHIGAN
ANN MARIE BUERKLE, NEW YORK
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SCOTT DESJARLAIS, M.D., TENNESSEE
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LAWRENCE J. BRADY
STAFF DIRECTOR

April 18, 2011

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

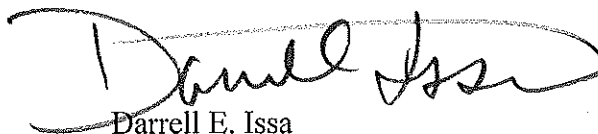
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for March 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 3/1/2011 to 3/31/2011

Whole Committee - Funding Limit

Report Done: Monday, April 18, 2011

Category	March 2011	Cumulative For Funding Resolution: 2011	3/31/2011
Staff Salaries	\$715,648.56	\$2,005,066.17	
Overtime	\$0.00	\$196.15	
Consultants	\$0.00	\$0.00	
Equipment	\$2,521.68	\$7,590.30	
Travel	\$3,017.67	\$4,749.46	
Rent, Communications and Utilities	\$12,495.78	\$27,805.47	
Printing and Reproduction	\$1,579.69	\$2,346.64	
Other Services	\$6,200.00	\$9,207.96	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$7,594.48	\$24,180.85	
Grand Total	\$749,057.86	\$2,081,143.00	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 3/31/2011

All BOC codes

Resolution: 2011

Report Done: 4/13/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,354.67

Year	Month
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2011	January	\$612,033.32
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2011	February	\$720,051.82
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2011	March	\$749,057.86
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Total Committee Expenses to Date	\$2,081,143.00
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Unexpended Authorization	\$8,532,211.67
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Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 3/1/2011 to 3/31/2011

Whole Committee - Funding Limit

Report Done: Thursday, April 14, 2011

Category	March 2011	Cumulative For Funding Resolution: 2010	3/31/2011
Staff Salaries	(\$378.65)	\$10,558,865.86	
Overtime	\$0.00	\$5,340.52	
Consultants	\$0.00	\$0.00	
Equipment	\$36,248.16	\$177,431.34	
Travel	\$429.73	\$82,598.43	
Rent, Communications and Utilities	\$0.00	\$159,237.60	
Printing and Reproduction	\$31.90	\$2,900.60	
Other Services	\$0.00	\$111,062.22	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$2,430.80	\$172,661.87	
Grand Total	\$38,761.94	\$11,270,098.44	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 3/31/2011

All BOC codes

Resolution: 2010

Report Done: 4/14/2011

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
Total Committee Expenses to Date	\$11,270,098.44
Unexpended Authorization	\$115,218.56

Travel Performed: Committee On Oversight And Government Reform

3/1/2011 to 3/31/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
A10-105	Mark Marin	12/13/2010	12/15/2010	Meetings with technology companies regarding job creation.	10-131	3/3/2011	\$213.81	\$215.92	\$0.00	\$429.73	
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	11-009	3/1/2011	\$279.76	\$737.22	\$0.00	\$1,016.98	
A11-003	Thomas Alexander	2/22/2011	2/24/2011	The purpose of this official travel is to tour the facilities located at Moffett Airfield and to receive briefings from senior NASA officials.	11-014	3/8/2011	\$390.10	\$0.00	\$0.00	\$390.10	
A11-004	Darrell E. Issa	2/23/2011	2/23/2011	The purpose of this official travel is to tour the facilities located at Moffett Airfield and to receive briefings from senior NASA officials	11-014	3/8/2011	\$589.40	\$0.00	\$0.00	\$589.40	
A11-005	Sang Yi	2/22/2011	2/24/2011	The purpose of this official travel is to tour the facilities located at Moffett Airfield and to receive briefings from senior NASA officials	11-014	3/8/2011	\$390.10	\$0.00	\$0.00	\$390.10	
A11-005	Sang Yi	2/22/2011	2/24/2011	The purpose of this official travel is to tour the facilities located at Moffett Airfield and to receive briefings from senior NASA officials	11-010	3/3/2011	\$75.00	\$181.75	\$0.00	\$256.75	
A11-011	Linda Good	3/7/2011	3/8/2011	Clerk the full committee field hearing "The Foreclosure Crisis" Baltimore, MD	11-018	3/14/2011	\$71.78	\$193.77	\$0.00	\$265.55	
A11-012	John Cuaderes	3/7/2011	7/7/2011	Participate in the full committee field hearing "The Foreclosure Crisis" Baltimore, MD	11-018	3/14/2011	\$39.73	\$0.00	\$0.00	\$39.73	
A11-033	Christopher Hixon	3/8/2011	3/8/2011	Participate in field hearing in Baltimore on foreclosures	11-016	3/10/2011	\$39.06	\$0.00	\$0.00	\$39.06	
Totals							\$2,088.74	\$1,328.66	\$0.00	\$3,417.40	

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

- Mar. 8, 2011, 9:00 a.m.** Full Committee field hearing, "The Foreclosure Crisis" to be held at the University of MD School of Law located at 500 W. Baltimore Street, Baltimore, MD 21201.
- Mar. 9, 2011, 10:00 a.m.** Subcommittee on Government Organization, Efficiency and Financial Management hearing, "A Look at the FY10 Consolidated Financial Report of the U.S. Government."
- Mar. 9, 2011, 10:00 a.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight And Government Spending hearing, "Assessing the Cumulative Impact of Regulation on U.S. Manufacturers."
- Mar. 9, 2011, 10:00 a.m.** Subcommittee on Federal Workforce, U.S. Postal Service and Labor Policy hearing, "Are Federal Workers Underpaid?"
- Mar. 10, 2011, 9:30 a.m.** Full Committee Business Meeting
- Mar. 10, 2011, 1:30 p.m.** Joint hearing of the Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs and the Subcommittee on Government Organization, Efficiency and Financial Management entitled, "Financial management, Work Force, and Operations at the SEC: Who's Watching Wall Street's Watchdog?"
- Mar. 11, 2011, 10:00 a.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform hearing, "Transparency Through Technology: Evaluating Federal Open-Government Initiatives."
- Mar. 15, 2011, 1:30 p.m.** Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs hearing entitled, "State and Municipal Debt: The Coming Crisis? Part II."
- Mar. 15, 2011, 1:30 p.m.** Subcommittee on Health Care, District of Columbia, Census and the National Archives hearing entitled, "Obamacare: Why the need for Waivers?"
- Mar. 16, 2011, 9:30 a.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing, "TSA Oversight Part I: Whole Body Imaging."

- Mar. 16, 2011, 1:30 p.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing, "Project Labor Agreements and the Cost of Doing Business in the Construction Industry."
- Mar. 17, 2011, 9:30 a.m.** Full Committee hearing entitled, "The Freedom of Information Act: Crowd-Sourcing Government Oversight."
- Mar. 30, 2011, 9:30 a.m.** Subcommittee on TARP, Financial Services, and Bailouts of Public and Private Programs hearing, "Has Dodd-Frank Ended Too Big to Fail?"
- Mar. 30, 2011, 1:30 p.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement hearing, "Unfunded Mandates and Regulatory Overreach Part II."
- Mar. 31, 2011, 9:30 a.m.** Full Committee hearing entitled, "Why isn't the Department of Homeland Security meeting the President's standard on FOIA?"

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

FRANKED MAIL
March 2011

Total Franked Mail Expended.....\$87.68

January	\$10.60
February	\$21.95
March	\$55.13

Total Committee Expended to Date.....\$87.68

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: March 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / FT#	Voucher	MRD Disbursed
						3536			AHMAD, ALI M.	Deputy Press Secretary	03/01/2011 to 03/31/2011			5,000.00
						11181			ALEXANDER, THOMAS A.	Senior Counsel	03/01/2011 to 03/31/2011			8,583.33
						10377			ALLEN, RONALD	Democratic Staff Assistant	03/01/2011 to 03/31/2011			2,666.67
						1482			BARDELLA, KURT A.	Staff Assistant	03/01/2011 to 03/01/2011			216.67
						3882			BEATTIE, BRIEN	Professional Staff Member	03/01/2011 to 03/31/2011			6,666.67
EXPEN	11 Personnel Compensation	1101	03/31/2011	JNT_PAY	PR11033100	10704			BEBEAU, MICHAEL R.	Assistant Clerk	03/01/2011 to 03/31/2011			2,916.67
						7692			BELTEL, RICHARD A.	Senior Counsel	03/01/2011 to 03/31/2011			9,916.67
						4035			BORDEN III, R. C.	General Counsel	03/01/2011 to 03/31/2011			14,224.67
						501			BORDES, ADAM C.	Senior Policy Advisor	03/01/2011 to 03/31/2011			6,870.83
						10637			BOYD, KRISTA A.	Democratic Counsel	03/01/2011 to 03/31/2011			8,108.33
						9182			BOYINGTON, WILLIAM L.	Staff Assistant	03/01/2011 to 03/31/2011			2,916.67
						10032			BOYL, SHARON M.	Parliamentarian	03/01/2011 to 03/31/2011			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: March 2011

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Eff#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100	37			BRADY, LAWRENCE J.	Staff Director	03/01/2011 to 03/31/2011			14,375.00
						3276			BRAYTON, KATHY A.	Executive Assistant	03/01/2011 to 03/31/2011			5,833.33
						197			BRAZUSKAS, JOSEPH A.	Counsel	03/01/2011 to 03/31/2011			5,833.33
						928			BRITTON FRASER, BEVERLY A.	Counsel	03/01/2011 to 03/31/2011			9,895.83
						2865			BUTLER, ROBIN M.	Financial Administrator	03/01/2011 to 03/31/2011			10,071.33
						4547			CALLEN, ASHLEY	Counsel	03/01/2011 to 03/31/2011			7,083.33
						9396			CASEY, SHARON R.	Senior Assistant Clerk	03/01/2011 to 03/31/2011			5,000.00
						2378			CASTOR, STEPHEN R.	Chief Counsel Investigations	03/01/2011 to 03/31/2011			11,250.00
						3587			CHRIST, KATELYN E.	Research Analyst	03/01/2011 to 03/31/2011			4,166.67
						6306			CODY, LISA E.	Democratic Investigator	03/01/2011 to 03/31/2011			6,250.00
						7960			COLE, BENJAMIN S.	Pol Adv & Investigativ Analyst	03/01/2011 to 03/31/2011			5,416.67
						8857			COLLIATIE, DREW C.	Staff Assistant	03/01/2011 to 03/31/2011			3,333.33

Monthly Financial Statement by Legislative Year

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

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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
						2735			CORBIN JR, KEVIN L.	Staff Assistant	03/01/2011 to 03/31/2011			2,500.00
						7256			CRAVINS, YVETTE P.	Counsel	03/01/2011 to 03/31/2011			6,333.33
						7649			CRISSMAN, JILL	Democratic Prof Staff Member	03/01/2011 to 03/31/2011			8,092.83
						7536			CUADERES, JOHN D.	Deputy Staff Director	03/01/2011 to 03/31/2011			14,375.00
						11038			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	03/01/2011 to 03/31/2011			4,166.67
						3807			DAVIS, CARLTON J.	Counsel	03/01/2011 to 03/31/2011			5,833.33
EXPEN	11 Personnel Compensation		1101 03/31/2011	INT_PAY		2644			DENG, ZHONGRUI	Chief Information Officer	03/01/2011 to 03/31/2011			8,333.33
						3075			DENIS, HOWARD A.	Senior Counsel	03/01/2011 to 03/31/2011			7,083.33
						10711			DUNBAR, KATHLEEN	Staff Assistant	03/01/2011 to 03/31/2011			3,500.00
						7985			EPSTEIN, DANIEL Z.	Counsel	03/01/2011 to 03/31/2011			7,500.00
						7732			ETIENNE, ASHLEY D.	Democ Dir Of Communications	03/21/2011 to 03/31/2011			3,055.56
						6338			FERNANDEZ, BRUCE	Democratic Prof Staff Member	03/01/2011 to 03/31/2011			666.67

**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: March 2011

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Program	Object Class	BOC	Tran Date	Source	Trail ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check/EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100	2246			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	03/01/2011 to 03/31/2011			8,750.00
						2857			GOOD, LINDA A.	Chief Clerk	03/01/2011 to 03/31/2011			9,583.33
						2390			GRIMM, JAMES T.	Professional Staff Member	03/01/2011 to 03/31/2011			5,416.67
						1751			HALLER, PETER G.	Senior Counsel	03/01/2011 to 03/31/2011			10,000.00
						50			HAMBLETON, RYAN M.	Professional Staff Member	03/01/2011 to 03/31/2011			7,166.67
						2039			HARKINS, DONNA	Staff Assistant	03/01/2011 to 03/31/2011			4,000.00
						4629			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	03/01/2011 to 03/31/2011			9,583.33
						4241			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	03/01/2011 to 03/31/2011			8,333.33
						10839			HIXON, CHRISTOPHER R.	Deputy Chief Counsel, Oversight	03/01/2011 to 03/31/2011			10,416.67
						5668			HOLLISTER, HUDSON T.	Counsel	03/01/2011 to 03/31/2011			8,333.33
						3358			HULTBERG, CARLA R.	Democratic Chief Clerk	03/01/2011 to 03/31/2011			9,729.92
3816			HUMBRECHT, JEAN K.	Professional Staff Member	03/01/2011 to 03/31/2011			4,583.33						

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10G000 COMM ON OVSIGHT & GOVT REFORM
 Authorization Year: 2011
 112th Congress 1st Session
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Program	Object Class	BOC	Tran Date	Source	Train ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	Mtd Disbursed
			03/31/2011	INT_PAY	PR11033100	1329			KERNER, HENRY J.	Counsel	03/01/2011 to 03/31/2011			10,000.00
						7538			KIM, SERY E.	Counsel	03/01/2011 to 03/31/2011			6,666.67
						1			KINCAID, PAUL S.	Deputy Press Secretary	01/03/2011 to 01/19/2011			(149.13)
			03/11/2011	INT_PAY	PAD1106002	3			KINCAID, PAUL S.	Deputy Press Secretary	01/19/2011 to 01/31/2011			149.13
						4			KINCAID, PAUL S.	Deputy Press Secretary	01/19/2011 to 01/31/2011			17.54
EXPEN	11 Personnel Compensation	1101				10700			KINCAID, PAUL S.	Deputy Press Secretary	03/01/2011 to 03/31/2011			3,333.33
						8844			KNAUER, CHRISTOPHER	Democratic Investigator	03/01/2011 to 03/31/2011			10,946.17
						10850			KOMINSKY, MITCHELL S.	Counsel	03/01/2011 to 03/31/2011			6,250.00
			03/31/2011	INT_PAY	PR11033100	261			KRAFT, SEAMUS B.	Press Secretary	03/01/2011 to 03/31/2011			5,833.33
						5470			LAUX, JESSICA L.	Counsel	03/01/2011 to 03/31/2011			5,833.33
						6728			LESSLEY, LUCINDA D.	Democratic Policy Director	03/01/2011 to 03/31/2011			8,333.33
						447			LEWIS, JAMES M.	Senior Policy Advisor	03/08/2011 to 03/31/2011			10,222.22

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: March 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
						9232			LINDSAY, SCOTT P.	Democratic Counsel	03/01/2011 to 03/31/2011			7,459.92
						10063			LITTLE, RYAN	Manager Of Floor Operations	03/01/2011 to 03/31/2011			3,000.00
						11225			LOFRANCO, JUSTIN V.	Press Assistant	03/01/2011 to 03/31/2011			3,750.00
						9612			MACK, DEBORAH R.	Democratc Prof Staff Member	03/01/2011 to 03/31/2011			2,473.13
						1817			MARIN, MARK	Sr Professional Staff Member	03/01/2011 to 03/31/2011			9,166.67
						402			MARYAHIN, RAFAEL	Counsel	03/01/2011 to 03/31/2011			6,250.00
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100	9002			MILES, ADAM J.	Democratic Prof Staff Member	03/01/2011 to 03/31/2011			6,081.25
						2064			MILES, WILLIAM	Democratic Prof Staff Member	03/01/2011 to 03/31/2011			9,816.67
						2352			MILLER, AMY M.	Democratic Prof Staff Member	03/01/2011 to 03/31/2011			5,937.50
						1151			MILLSPAW, TEGAN N.	Research Analyst	03/01/2011 to 03/31/2011			3,750.00
						10701			MOORE, KRISTINA M.	Counsel	03/01/2011 to 03/31/2011			9,166.67
						3631			MUELLER, TABETHA C.	Sr Professional Staff Member	03/01/2011 to 03/31/2011			8,750.00

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

Office: 10G0000 COMM ON OVRSGHT & GOVT REFORM
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 112th Congress 1st Session
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Chief/ EFT#	Vouchr.	MTD Disbursed
						7565			NELSON, KRISTIN L.	Professional Staff Member	03/01/2011 to 03/31/2011			5,000.00
						4000			OHLY, JOHN C.	Professional Staff Member	03/01/2011 to 03/31/2011			5,000.00
						3294			PERRY, LEAH	Dem Chief Oversight Counsel	03/01/2011 to 03/31/2011			11,250.00
						5912			PINTO, ASHOK M.	Dep Chief Coun Investigations	03/01/2011 to 03/31/2011			10,000.00
						9888			POST, JEFFREY A.	Professional Staff Member	03/01/2011 to 03/31/2011			4,166.67
						5145			POWELL, JASON R.	Democratic Sr Counsel	03/01/2011 to 03/31/2011			7,500.00
						1820			QUINN, BRIAN B.	Democratic Counsel	03/01/2011 to 03/31/2011			6,000.17
						1301			* RANGEL, STEVEN C.	Democratic Investigator	03/01/2011 to 03/31/2011			7,702.92
						9778			RAPALLO, DAVID P.	Democratic Staff Director	03/01/2011 to 03/31/2011			14,166.67
						10816			ROBERTSON, JAMES E.	Professional Staff Member	03/01/2011 to 03/31/2011			5,666.67
						4052			ROSENBERG, JENNY T.	Democrat Communications Dir	03/01/2011 to 03/31/2011			10,540.75
						8100			RUSH, LAURA L.	Deputy Chief Clerk	03/01/2011 to 03/31/2011			9,583.33
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100									

Son of Representative Charles Rangel

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

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM Authorization Year: 2011
 112th Congress 1st Session Month: March 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
EXPEN	11 Personnel Compensation		1101	INT_PAY	PR11033100	1711			SACHSMAN, SUSANNE E.	Chief Counsel	03/01/2011 to 03/31/2011			11,666.67
						733			SHERMAN, DONALD K.	Democratic Counsel	03/01/2011 to 03/31/2011			8,312.50
						2830			SKLADANY, JONATHAN J.	Counsel	03/01/2011 to 03/31/2011			8,333.33
						806			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	03/01/2011 to 03/31/2011			11,479.17
						11258			STEEL, CHEYENNE P.	Press Assistant	03/01/2011 to 03/31/2011			3,333.33
						2442			STEPHENSON, MARK	Director Of Legislation	03/01/2011 to 03/31/2011			10,416.67
						1002			STROMAN, RONALD A.	Democratic Staff Director	03/01/2011 to 03/31/2011			13,656.25
						884			TALLMER, MATTHEW	Investigator	03/01/2011 to 03/31/2011			7,083.33
						6271			THOMAS, CECELIA M.	Deputy Clerk/Counsel	03/01/2011 to 03/31/2011			2,916.67
						719			TRUDING, BRADLEY	Democratic Counsel	03/01/2011 to 03/31/2011			4,166.67
						3760			UTZ, SHARON M.	Research Analyst	03/01/2011 to 03/31/2011			4,583.33
						3522			WALKER, EDWARD L.	Democratic Technology Director	03/01/2011 to 03/31/2011			8,342.00

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: March 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EF#	Voucher	MTD Disbursed
						1097			WALSH, DAVIDA M.	Democratic Counsel	03/01/2011 to 03/31/2011			1,333.33
						340			WARREN, PETER N.	Legislative Policy Director	03/01/2011 to 03/31/2011			10,833.33
			03/31/2011	INT_PAY	PR11033100	3597			WATKINS, REBECCA J.	Deputy Press Secretary	02/28/2011 to 02/28/2011			500.00
						3598			WATKINS, REBECCA J.	Deputy Press Secretary	03/01/2011 to 03/31/2011			5,000.00
						3688			WEASE, JEFFREY B.	Dep Chief Information Officer	03/01/2011 to 03/31/2011			6,083.33
		1101				5			WOLF, ALEXANDER M.	Democratic Prof Staff Member	02/01/2011 to 02/28/2011			5,416.67
EXPEN	11 Personnel Compensation		03/11/2011	INT_PAY	PAD1106002	6			WOLF, ALEXANDER M.	Democratic Prof Staff Member	01/03/2011 to 01/30/2011			(5,055.56)
						561			WOLF, ALEXANDER M.	Democratic Prof Staff Member	03/01/2011 to 03/31/2011			5,416.67
						2808			YI, SANG H.	Professional Staff Member	03/01/2011 to 03/31/2011			4,166.67
			03/31/2011	INT_PAY	PR11033100	995			ZADROZNY, JOHN A.	Counsel	03/01/2011 to 03/31/2011			5,833.33
						5932			ZAHIRAN, NADIA A.	Staff Assistant	03/01/2011 to 03/31/2011			2,916.67
			Total											705,115.23
		1104	03/31/2011	INT_PAY	PR11033100	1483			BARDELLA, KURT A.	Staff Assistant	03/01/2011 to 03/01/2011			3,250.00
			Total											3,250.00

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: March 2011

Disbursed Detail

Program	Object Class	EOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	11 Personnel Compensation	1107	03/31/2011	INT_PAY	PR11033100	1484			BARDELLA, KURT A.	Staff Assistant	03/01/2011 to 03/01/2011			6,283.33
	Total													75,648.56