

DARRELL E. ISSA, CALIFORNIA  
CHAIRMAN

ONE HUNDRED TWELFTH CONGRESS

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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) 225-6051  
<http://oversight.house.gov>

EDOLPHUS TOWNS, NEW YORK  
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JIM COOPER, TENNESSEE  
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LAWRENCE J. BRADY  
STAFF DIRECTOR

July 18, 2011

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

COMMITTEE  
HOUSE ADMINISTRATION  
2011 JUL 18 PM 5:37

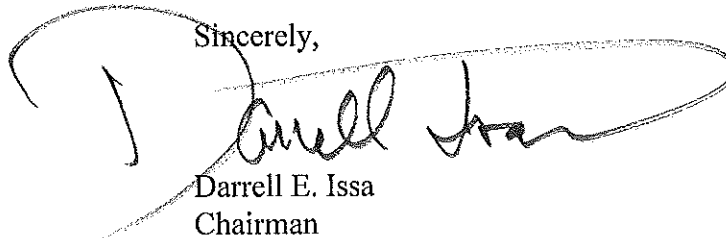
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for June 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 6/1/2011 to 6/30/2011

Whole Committee - Funding Limit

Report Done: Wednesday, July 13, 2011

<b>Category</b>	<b>June 2011</b>	<b>Cumulative For Funding Resolution: 2011 6/30/2011</b>
Staff Salaries	\$719,541.16	\$4,162,911.21
Overtime	\$21.63	\$1,730.37
Consultants	\$0.00	\$0.00
Equipment	\$2,086.63	\$14,231.06
Travel	\$17,089.33	\$69,792.17
Rent, Communications and Utilities	\$14,270.27	\$77,441.73
Printing and Reproduction	\$275.20	\$3,990.09
Other Services	\$8,102.30	\$43,670.61
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$8,841.15	\$52,816.50
<b>Grand Total</b>	<b>\$770,227.67</b>	<b>\$4,426,583.74</b>

United States House of Representatives

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Committee On Oversight And Government Reform

Fund Balance Statement as of 6/30/2011

All BOC codes

Resolution: 2011

Report Done: 7/13/2011

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	\$753,837.63
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2011	April	\$769,054.95
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2011	May	\$801,378.35
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2011	June	\$770,227.67
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Total Committee Expenses to Date	\$4,426,583.74
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Unexpended Authorization	\$6,186,770.93
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## Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 6/1/2011 to 6/30/2011

Whole Committee - Funding Limit

Report Done: Wednesday, July 13, 2011

<b>Category</b>	<b>June 2011</b>	<b>Cumulative For Funding Resolution: 2010</b>	<b>6/30/2011</b>
Staff Salaries	\$0.00	\$10,558,801.04	
Overtime	\$0.00	\$5,340.52	
Consultants	\$0.00	\$0.00	
Equipment	(\$1,695.66)	\$183,639.56	
Travel	\$0.00	\$82,839.19	
Rent, Communications and Utilities	\$0.00	\$159,237.60	
Printing and Reproduction	\$1,695.66	\$8,859.73	
Other Services	\$782.42	\$112,035.65	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$185,914.67	
<b>Grand Total</b>	<b>\$782.42</b>	<b>\$11,296,667.96</b>	

United States House of Representatives  
Committee On Oversight And Government Reform  
Fund Balance Statement as of 6/30/2011

All BOC codes

Resolution: 2010

Report Done: 7/13/2011

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

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

FRANKED MAIL  
June 2011

**Total Franked Mail Expended.....\$331.54**

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

**Total Committee Expended to Date.....\$331.54**

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

**Committee Meetings and Hearings Held**

- June 1, 2011, 1:30 p.m.** Subcommittee on the Federal Workforce, U.S. Postal Service and Labor Policy hearing entitled, "Official Time: Good Value for the Taxpayers?"
- June 1, 2011, 2:00 a.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, "Duplication, Overlap, and Inefficiencies in Federal Welfare Programs."
- June 2, 2011, 9:30 a.m.** Full Committee hearing entitled, "Making the Gulf Coast Whole Again: Assessing the Recovery Efforts of BP and the Obama Administration After the Oil Spill."
- June 2, 2011, 12:30 p.m.** Subcommittee on Government Organization, Efficiency, and Financial Management hearing entitled, "IRS E-file and Identity Theft."
- June 2, 2011, 1:30 p.m.** Subcommittee on Health Care, district of Columbia, Census and the National Archives hearing entitled, "FDA Medical Device Approval: Is There a Better Way?"
- June 3, 2011, 9:30 a.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform entitled, "H.R. 735 and Project Labor Agreements: Restoring competition and Neutrality to Government Construction Projects."
- June 13, 2011, 1:00 p.m.** Full Committee hearing entitled, "Obstruction of Justice: Does the Justice Department Have to Respond to a Lawfully Issued and Valid Congressional Subpoena?"
- June 14, 2011, 9:30 a.m.** Full Committee hearing entitled, "Achieving Transparency and Accountability in Federal Spending."
- June 15, 2011, 9:30 a.m.** Full Committee hearing entitled, "Operation Fast and Furious: Reckless Decisions, Tragic Outcomes."

- June 15, 2011, 9:30 a.m.** Subcommittee on Federal Workforce, U.S. Postal Service and Labor Policy hearing entitled, "Postal Infrastructure: How Much Can We Afford?"
- June 17, 2011, 12:30 p.m.** Full Committee Field hearing entitled, "Unionization Through Regulation: The NLRB's Holding Pattern on Free Enterprise" located at the Charleston County Council Chambers, The Lonnie Hamilton Building, 4045 Bridge View Drive, North Charleston, South Carolina.
- June 21, 2011, 1:00 p.m.** Full Committee hearing entitled, "The Hatch Act: The Challenges of Separating Politics from Policy."
- June 22, 2011, 9:30 a.m.** Full Committee Business Meeting.
- June 22, 2011, 1:30 p.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending "Lasting Implications of the General Motors Bailout."
- June 22, 2011, 1:30 p.m.** Subcommittee on TARP, Financial Services, and the Bailout of Public and Private Programs "The Changing Role of the FDIC."
- June 24, 2011, 9:30 a.m.** Joint hearing of the Subcommittee on National Security, Homeland Defense and Foreign Operations with the Committee on Foreign Affairs' Subcommittees on the Western Hemisphere and the Middle East and South Asia entitled, "Venezuela's Sanctionable Activity."
- June 24, 2011, 9:30 a.m.** Subcommittee on District of Columbia, Census and National Archives hearing entitled, "Washington Metropolitan Area Transit Authority: Is There a Security Gap?"



Travel Performed: Committee On Oversight And Government Reform

6/1/2011 to 6/30/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
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. (California)	11-100	6/21/2011	\$267.56	\$173.42	\$0.00	\$440.98	
A11-039	Frederick Hill	4/20/2011	4/22/2011	Participate in hearing on Job Killing Regulations in the Bio Tech Arena (San Diego)	11-089	6/8/2011	\$143.95	\$191.87	\$19.90	\$355.72	
A11-049	Lawrence Brady	5/5/2011	5/8/2011	Participate in full committee field hearing entitled "Pathways to Energy Independence: Hydraulic Fracturing and Other New Technologies. (Bakersfield, CA)	11-089	6/8/2011	\$373.40	\$0.00	\$0.00	\$373.40	
A11-050	Michael Bebeau	5/5/2011	5/7/2011	Participate in full committee field hearing entitled "Pathways to Energy Independence: Hydraulic Fracturing and Other New Technologies. (Bakersfield, CA)	11-089	6/8/2011	\$389.40	\$0.00	\$0.00	\$389.40	
A11-051	Ali Ahmad	5/5/2011	5/7/2011	Participate in full committee field hearing entitled "Pathways to Energy Independence: Hydraulic Fracturing and Other New Technologies. (Bakersfield, CA)	11-089	6/8/2011	\$389.40	\$0.00	\$0.00	\$389.40	
A11-052	Kristina Moore	5/5/2011	5/7/2011	Participate in full committee field hearing entitled "Pathways to Energy Independence: Hydraulic Fracturing and Other New Technologies. (Bakersfield, CA)	11-089	6/8/2011	\$389.40	\$0.00	\$0.00	\$389.40	
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)	11-089	6/8/2011	\$1,089.10	\$0.00	\$0.00	\$1,089.10	
A11-054	Ryan Hambleton	5/8/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. New York, City	11-089	6/8/2011	\$406.00	\$0.00	\$0.00	\$406.00	
A11-054	Ryan Hambleton	5/8/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. New York, City	11-093	6/17/2011	\$62.90	\$293.74	\$0.00	\$356.64	

Travel Order	Traveler	Begin	End	Purpose	Pay #	Date	Transportation	Per_Diem	Other	Total	Remarks
A11-055	Frank Guinta	5/9/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century (New York City)	11-083	6/1/2011	\$121.60	\$0.00	\$0.00	\$121.60	
A11-055	Frank Guinta	5/9/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century (New York City)	11-089	6/8/2011	\$438.40	\$0.00	\$0.00	\$438.40	
A11-056	Rep. Patrick Meehan	5/9/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century (New York, City)	11-089	6/8/2011	\$147.00	\$0.00	\$0.00	\$147.00	
A11-057	Adam Fromm	5/7/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York City)	11-084	6/2/2011	\$78.60	\$286.53	\$0.00	\$365.13	
A11-057	Adam Fromm	5/7/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York City)	11-089	6/8/2011	\$406.00	\$0.00	\$0.00	\$406.00	
A11-058	Peter Haller	5/8/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York City)	11-089	6/8/2011	\$406.00	\$0.00	\$0.00	\$406.00	
A11-059	Rep. Patrick McHenry	5/9/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York City)	11-089	6/8/2011	\$580.90	\$0.00	\$0.00	\$580.90	
A11-059	Rep. Patrick McHenry	5/9/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York City)	11-091	6/16/2011	\$58.80	\$286.60	\$0.00	\$345.40	
A11-060	Representative Ann Marie Pizzano	5/9/2011	5/9/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York City)	11-089	6/8/2011	\$155.40	\$0.00	\$0.00	\$155.40	
A11-061	Rep. Joseph Walsh	5/8/2011	5/10/2011	To discuss capital formation, financial regulation and securitization in the 21st Century. (New York)	11-089	6/8/2011	\$270.20	\$0.00	\$0.00	\$270.20	
A11-062	Stephen Castor	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-089	6/8/2011	\$610.80	\$0.00	\$0.00	\$610.80	
A11-063	Ashok Pinto	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-089	6/8/2011	\$610.80	\$0.00	\$0.00	\$610.80	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total Remarks
A11-064	Scott Lindsay	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-089	6/8/2011	\$655.30	\$0.00	\$0.00	\$655.30
A11-065	Donald Sherman	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-089	6/8/2011	\$655.30	\$0.00	\$0.00	\$655.30
A11-066	Sery Kim	5/15/2011	5/17/2011	To look at Excess Federal Real Property and to Visit the Johnson and Johnson facilities as it relates to the ongoing oversight of the Food and Drug Administration. (Puerto Rico)	11-089	6/8/2011	\$510.10	\$479.70	\$0.00	\$989.80
A11-067	Stephen Castor.	5/15/2011	5/20/2011	Committee Investigation (Phoenix, AZ)	11-089	6/8/2011	\$685.40	\$0.00	\$0.00	\$685.40
A11-068	Henry Kemer	5/15/2011	5/18/2011	Committee Investigation (Phoenix, AZ)	11-089	6/8/2011	\$307.70	\$0.00	\$0.00	\$307.70
A11-069	Scott Lindsay	5/17/2011	5/20/2011	Committee Investigation (Phoenix, AZ)	11-089	6/8/2011	\$707.40	\$0.00	\$0.00	\$707.40
A11-070	Donald Sherman	5/17/2011	5/20/2011	Committee Investigation, Phoenix, AZ	11-089	6/8/2011	\$707.40	\$0.00	\$0.00	\$707.40
A11-071	Seamus Kraft	6/5/2011	6/7/2011	Attend Personal Democracy Forum (New York)	11-093	6/17/2011	\$88.60	\$550.79	\$0.00	\$639.39
A11-072	Justin LoFranco	6/5/2011	6/7/2011	Attend Personal Democracy Forum (New York)	11-091	6/16/2011	\$34.68	\$96.22	\$0.00	\$130.90
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	11-103	6/22/2011	\$140.00	\$648.70	\$0.00	\$788.70
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.	11-108	6/27/2011	\$78.00	\$146.32	\$0.00	\$224.32
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.	11-101	6/21/2011	\$0.00	\$184.65	\$30.90	\$215.55
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	11-107	6/24/2011	\$140.00	\$196.82	\$0.00	\$336.82

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
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.	11-096	6/20/2011	\$95.80	\$233.57	\$0.00	\$329.37	
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.	11-096	6/20/2011	\$0.00	\$173.21	\$0.00	\$173.21	
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.	11-102	6/21/2011	\$105.01	\$572.05	\$0.00	\$677.06	
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.	11-101	6/21/2011	\$0.00	\$204.06	\$0.00	\$204.06	
A11-090	Representative Christopher H. ...	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.	11-104	6/23/2011	\$45.00	\$188.62	\$0.00	\$233.62	
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.	11-099	6/20/2011	\$79.83	\$8.82	\$0.00	\$88.65	
<b>Totals</b>							\$12,431.13	\$4,915.69	\$50.80	\$17,397.62	

Monthly Financial Statement by Legislative Year

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Train ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3527			AHMAD, ALI M.	Communications Advisor	06/01/2011 to 06/30/2011			5,000.00
						11221			ALEXANDER, THOMAS A.	Senior Counsel	06/01/2011 to 06/30/2011			8,583.33
						10409			ALLEN, RONALD	Democratic Staff Assistant	06/01/2011 to 06/30/2011			2,666.67
						3861			BEATTIE, BRIEN	Professional Staff Member	06/01/2011 to 06/30/2011			6,666.67
						10742			BEBEAU, MICHAEL R.	Assistant Clerk	06/01/2011 to 06/30/2011			2,916.67
						7768			BEUTEL, RICHARD A.	Senior Counsel	06/01/2011 to 06/30/2011			9,916.67
EXPEN	11 Personnel Compensation		1101	INT_PAY		2446			BLASE, BRIAN C.	Professional Staff Member	06/01/2011 to 06/30/2011			7,500.00
						4022			BORDEN III, R. C.	General Counsel	06/01/2011 to 06/30/2011			14,224.67
						514			BORDES, ADAM C.	Senior Policy Advisor	06/01/2011 to 06/30/2011			6,870.83
						8568			BOURKE, JARON	Director Of Administration	06/01/2011 to 06/30/2011			9,583.33
						10670			BOYD, KRISTA A.	Democratic Counsel	06/01/2011 to 06/30/2011			8,108.33
						9249			BOYINGTON, WILLIAM L.	Staff Assistant	06/01/2011 to 06/30/2011			2,916.67

Monthly Financial Statement by Legislative Year

Office: 10GO000 COMM ON OVSIGHT & GOVT REFORM

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Train ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						10069			BOYL, SHARON M.	Parliamentarian	06/01/2011 to 06/30/2011			5,833.33
						40			BRADY, LAWRENCE J.	Staff Director	06/01/2011 to 06/30/2011			14,375.00
						3264			BRAYTON, KATHY A.	Executive Assistant	06/01/2011 to 06/30/2011			5,833.33
						206			BRAZAUSKAS, JOSEPH A.	Counsel	06/01/2011 to 06/30/2011			5,833.33
						934			BRITTON FRASER, BEVERLY A.	Counsel	06/01/2011 to 06/30/2011			9,895.83
						2865			BUTLER, ROBIN M.	Financial Administrator	06/01/2011 to 06/30/2011			10,071.33
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	4558			CALLEN, ASHLEY	Counsel	06/01/2011 to 06/30/2011			7,083.33
						9448			CASEY, SHARON R.	Senior Assistant Clerk	06/01/2011 to 06/30/2011			5,000.00
						2376			CASTOR, STEPHEN R.	Chief Counsel Investigations	06/01/2011 to 06/30/2011			11,250.00
						3581			CHRIST, KATELYN E.	Research Analyst	06/01/2011 to 06/30/2011			4,166.67
						6326			CODY, LISA E.	Democratic Investigator	06/01/2011 to 06/30/2011			6,250.00
						8026			COLE, BENJAMIN S.	Pol Adv & Investigativ Analyst	06/01/2011 to 06/30/2011			5,416.67

**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: June 2011

**Disbursed Detail**

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Voucher	MTD Disbursed
						643			COLEMAN, CLAIRES E.	Democratic Counsel	06/01/2011 to 06/30/2011		6,583.33
						8926			COLLIATIE, DREW C.	Staff Assistant	06/01/2011 to 06/30/2011		3,333.33
						2737			CORBIN JR, KEVIN L.	Staff Assistant	06/01/2011 to 06/30/2011		2,666.67
						7311			CRAVINS, YVETTE P.	Counsel	06/01/2011 to 06/30/2011		6,333.33
						7617			CUADERES, JOHN D.	Deputy Staff Director	06/01/2011 to 06/30/2011		14,375.00
						11082			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	06/01/2011 to 06/30/2011		4,166.67
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	3783			DAVIS, CARLTON J.	Counsel	06/01/2011 to 06/30/2011		5,833.33
						2648			DENG, ZHONGRUI	Chief Information Officer	06/01/2011 to 06/30/2011		8,333.33
						3066			DEVIS, HOWARD A.	Senior Counsel	06/01/2011 to 06/30/2011		7,083.33
						10750			DUNBAR, KATHLEEN	Staff Assistant	06/01/2011 to 06/30/2011		3,500.00
						8050			EPSTEIN, DANIEL Z.	Counsel	05/01/2011 to 05/27/2011		250.00
						7810			ETIENNE, ASHLEY D.	Democ Dir Of Communications	06/01/2011 to 06/30/2011		9,166.67

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoices Date	Invoices	Payee	Description	Service Dates	Check/ ERF #	Voucher	MTD Disbursed
						6356			FERNANDEZ, BRUCE	Democratc Prof Staff Member	06/01/2011 to 06/30/2011			666.67
						2240			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	06/01/2011 to 06/30/2011			8,750.00
						2858			GOOD, LINDA A.	Chief Clerk	06/01/2011 to 06/30/2011			9,583.33
						2387			GRIMM, JAMES T.	Professional Staff Member	06/01/2011 to 06/30/2011			5,416.67
						1742			HALLER, PETER G.	Senlor Counsel	06/01/2011 to 06/30/2011			10,000.00
						51			HAMBLETON, RYAN M.	Professional Staff Member	06/01/2011 to 06/30/2011			7,166.67
EXPEN	11 Personnel Compensation		06/30/2011	INT_PAY	PR11063000	2034			HARKINS, DONNA	Staff Assistant	06/01/2011 to 06/30/2011			4,000.00
						4641			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	06/01/2011 to 06/30/2011			9,583.33
						4253			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	06/01/2011 to 06/30/2011			8,333.33
						10871			HIXON, CHRISTOPHER R.	Deputy Chief Counsel,Oversight	06/01/2011 to 06/30/2011			10,416.67
						2978			HOFFMAN, JENNIFER L.	Democratic Press Secty	06/01/2011 to 06/30/2011			4,166.67
						5675			HOLLISTER, HUDSON T.	Counsel	06/01/2011 to 06/30/2011			8,333.33



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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation			INT_PAY	PR11063000	3347			HULTBERG, CARLA R.	Democratic Chief Clerk	06/01/2011 to 06/30/2011			9,729.92
						3793			HUMBRECHT, JEAN K.	Counsel	06/01/2011 to 06/30/2011			5,833.33
						1320			KERNER, HENRY J.	Counsel	06/01/2011 to 06/30/2011			10,000.00
						9524			KIM, JUSTIN S.	Democratic Counsel	06/01/2011 to 06/30/2011			6,666.67
						7619			KIM, SERY E.	Counsel	06/01/2011 to 06/30/2011			6,666.67
						10735			KINCAID, PAUL S.	Deputy Press Secretary	06/01/2011 to 06/30/2011			2,500.00
						8914			KNAUER, CHRISTOPHER	Democratic Investigator	06/01/2011 to 06/30/2011			10,946.17
						10883			KOMINSKY, MITCHELL S.	Counsel	06/01/2011 to 06/30/2011			6,250.00
						274			KRAFT, SEAMUS B.	Press Secretary	06/01/2011 to 06/30/2011			5,833.33
						5480			LAUX, JESSICA L.	Counsel	06/01/2011 to 06/30/2011			5,833.33
						6741			LESSLEY, LUCINDA D.	Democratic Policy Director	06/01/2011 to 06/30/2011			6,666.67
						456			LEWIS, JAMES M.	Senior Policy Advisor	06/01/2011 to 06/30/2011			13,333.33

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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
						9295			LINDSAY, SCOTT P.	Democratic Counsel	06/01/2011 to 06/30/2011			7,459.92
						10101			LITTLE, RYAN	Professional Staff Member	06/01/2011 to 06/30/2011			4,166.67
						11261			LOFRANCO, JUSTIN V.	Dep Dir Of Digital Strategy	06/01/2011 to 06/30/2011			3,750.00
						1803			MARIN, MARK	Sr Professional Staff Member	06/01/2011 to 06/30/2011			9,166.67
						408			MARYAHIN, RAFAEL	Counsel	06/01/2011 to 06/30/2011			6,250.00
						9056			MILES, ADAM J.	Democractic Prof Staff Member	06/01/2011 to 06/30/2011			6,081.25
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	2055			MILES, WILLIAM	Democractic Prof Staff Member	06/01/2011 to 06/30/2011			9,816.67
						2349			MILLER, AMY M.	Democractic Prof Staff Member	06/01/2011 to 06/30/2011			5,937.50
						1150			MILLSPAW, TEGAN N.	Research Analyst	06/01/2011 to 06/30/2011			3,750.00
						10737			MOORE, KRISTINA M.	Counsel	06/01/2011 to 06/30/2011			9,166.67
						7643			NELSON, KRISTIN L.	Professional Staff Member	06/01/2011 to 06/30/2011			5,000.00
						3986			OHLY, JOHN C.	Professional Staff Member	06/01/2011 to 06/30/2011			5,000.00

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Program	Object Class	BPC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/Est#	Voucher	MTD Disbursed
						3283			PERRY, LEAH	Dem Chief Oversight Counsel	06/01/2011 to 06/30/2011			11,250.00
						5926			PINTO, ASHOK M.	Dep Chief Coun Investigations	06/01/2011 to 06/30/2011			10,000.00
						9934			POST, JEFFREY A.	Professional Staff Member	06/01/2011 to 06/30/2011			4,166.67
						5154			POWELL, JASON R.	Democratic Sr Counsel	06/01/2011 to 06/30/2011			7,500.00
						1806			QUINN, BRIAN B.	Democratic Counsel	06/01/2011 to 06/30/2011			6,000.17
						1290			* RANGEL, STEVEN C.	Democratic Investigator	06/01/2011 to 06/30/2011			7,702.92
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	9820			RAPALLO, DAVID P.	Democratic Staff Director	06/01/2011 to 06/30/2011			14,166.67
						10848			ROBERTSON, JAMES E.	Professional Staff Member	06/01/2011 to 06/30/2011			5,666.67
						8168			RUSH, LAURA L.	Deputy Chief Clerk	06/01/2011 to 06/30/2011			9,583.33
						1703			SACHSMAN, SUSANNE E.	Chief Counsel	06/01/2011 to 06/30/2011			11,666.67
						740			SHERMAN, DONALD K.	Democratic Counsel	06/01/2011 to 06/30/2011			8,312.50
						2829			SKLADANY, JONATHAN J.	Counsel	06/01/2011 to 06/30/2011			8,333.33

\*Son of Representative Charles Rangle

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Services Dates	Check / EFT#	Voucher	MTD Disbursed
						10077			SOLSBY, JEFFREY L.	Senior Communications Advisor	06/01/2011 to 06/30/2011			10,000.00
						810			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	06/01/2011 to 06/30/2011			11,479.17
						11296			STEEL, CHEYENNE P.	Press Assistant	06/01/2011 to 06/30/2011			3,333.33
						2439			STEPHENSON, MARK	Director Of Legislation	06/01/2011 to 06/30/2011			10,416.67
						889			TALLMER, MATTHEW	Investigator	06/01/2011 to 06/30/2011			7,083.33
						6290			THOMAS, CECELIA M.	Deputy Clerk/Counsel	06/01/2011 to 06/30/2011			3,750.00
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	724			TRUDING, BRADLEY	Democratic Counsel	06/01/2011 to 06/30/2011			3,750.00
						3958			TURBITT, NOELLE K.	Staff Assistant	06/01/2011 to 06/30/2011			2,916.67
						9793			URIARTE, CARLOS F.	Democratic Counsel	06/01/2011 to 06/30/2011			5,833.33
						3741			UTZ, SHARON M.	Research Analyst	06/01/2011 to 06/30/2011			4,583.33
						3514			WALKER, EDWARD L.	Democratic Technology Director	06/01/2011 to 06/30/2011			8,342.00
						1095			WALSH, DAVIDA M.	Democratic Counsel	06/01/2011 to 06/30/2011			1,333.33

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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 Disbursch
						345			WARREN, PETER N.	Legislative Policy Director	06/01/2011 to 06/30/2011			10,833.33
						3593			WATKINS, REBECCA J.	Press Secretary	06/01/2011 to 06/30/2011			5,000.00
						3672			WEASE, JEFFREY B.	Dep Chief Information Officer	06/01/2011 to 06/30/2011			6,083.33
		1101	06/30/2011	INT_PAY	PR11063000	3059			WHATLEY, JOHN M.	Professional Staff Member	06/01/2011 to 06/30/2011			4,166.67
						2808			YI, SANG H.	Professional Staff Member	06/01/2011 to 06/30/2011			4,166.67
						1001			ZADROZNY, JOHN A.	Counsel	06/01/2011 to 06/30/2011			5,833.33
						5948			ZAHARAN, NADIA A.	Staff Assistant	06/01/2011 to 06/30/2011			2,916.67
			<b>Total</b>											<b>215,979.18</b>
		1103	06/30/2011	INT_PAY	PR11063000	2738			CORBIN JR, KEVIN L.	Staff Assistant	05/01/2011 to 05/31/2011			21.63
			<b>Total</b>											<b>21.63</b>
		1104	06/30/2011	INT_PAY	PR11063000	9067			MILES, ADAM J.	Democratic Prof Staff Member	06/01/2011 to 06/30/2011			1,520.31
						3620			MUELLER, TABETHA C.	Sr Professional Staff Member	05/01/2011 to 05/13/2011			2,041.67
			<b>Total</b>											<b>3,561.98</b>
			<b>Total</b>											<b>719,562.79</b>

EXPEN