

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  
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CAROLYN B. MALONEY, NEW YORK  
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DISTRICT OF COLUMBIA  
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DANNY K. DAVIS, ILLINOIS  
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PETER WELCH, VERMONT  
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MICHAEL R. TURNER, OHIO  
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JIM JORDAN, OHIO  
JASON CHAFFETZ, UTAH  
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JAMES LANKFORD, OKLAHOMA  
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LAWRENCE J. BRADY  
STAFF DIRECTOR

June 17, 2011

COMMITTEE  
ADMINISTRATION  
JUN 17 PM 4:20

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

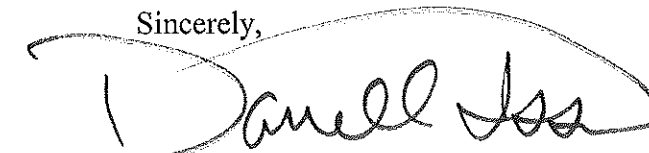
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for May 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 5/1/2011 to 5/31/2011

Whole Committee - Funding Limit

Report Done: Tuesday, June 14, 2011

<b>Category</b>	<b>May 2011</b>	<b>Cumulative For Funding Resolution: 2011</b>	<b>5/31/2011</b>
Staff Salaries	\$728,261.62	\$3,443,370.05	
Overtime	\$21.63	\$1,708.74	
Consultants	\$0.00	\$0.00	
Equipment	\$2,102.73	\$12,144.43	
Travel	\$32,001.02	\$52,702.84	
Rent, Communications and Utilities	\$19,228.48	\$63,093.80	
Printing and Reproduction	\$347.15	\$3,708.49	
Other Services	\$9,845.09	\$33,136.24	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$9,570.63	\$41,711.71	
<b>Grand Total</b>	<b>\$801,378.35</b>	<b>\$3,651,576.30</b>	

United States House of Representatives

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Committee On Oversight And Government Reform

Fund Balance Statement as of 5/31/2011

All BOC codes

Resolution: 2011

Report Done: 6/14/2011

Whole Committee - Funding Limit

Less Expenses Total Authorization \$10,613,354.67

Year	Month
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2011 January \$612,033.32

2011 February \$720,051.82

2011 March \$749,057.86

2011 April \$769,054.95

2011 May \$801,378.35

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Total Committee Expenses to Date \$3,651,576.30

Unexpended Authorization \$6,961,778.37

## Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 5/1/2011 to 5/31/2011

Whole Committee - Funding Limit

Report Done: Tuesday, June 14, 2011

<b>Category</b>	<b>May 2011</b>	<b>Cumulative For Funding Resolution: 2010</b>	<b>5/31/2011</b>
Staff Salaries	(\$64.82)	\$10,558,801.04	
Overtime	\$0.00	\$5,340.52	
Consultants	\$0.00	\$0.00	
Equipment	\$7,903.88	\$185,335.22	
Travel	\$0.00	\$82,839.19	
Rent, Communications and Utilities	\$0.00	\$159,237.60	
Printing and Reproduction	\$4,263.47	\$7,164.07	
Other Services	\$191.01	\$111,253.23	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$13,153.80	\$185,914.67	
<b>Grand Total</b>	<b>\$25,447.34</b>	<b>\$11,295,885.54</b>	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 5/31/2011

All BOC codes

Resolution: 2010

Report Done: 6/14/2011

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
2011 April	\$339.76
2011 May	\$25,447.34
Total Committee Expenses to Date	\$11,295,885.54
Unexpended Authorization	\$89,431.46

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

Committee Meetings and Hearings Held

- May 3, 2011, 9:30 a.m.** Full Committee hearing entitled, "Presidential Records in the New Millennium: Updating the Presidential Records Act and Other Federal Recordkeeping Statutes to Improve Electronic Records Preservation."
- May 4, 2011, 1:30 p.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, "Is This Any Way to Treat Our Troops? Part III: Transition Delays."
- May 6, 2011, 10:00 a.m.** Full Committee hearing entitled, "Pathways To Energy Independence: Hydraulic Fracturing And Other New Technologies"
- May 10, 2011, 12:30 p.m.** Full Committee hearing entitled, "The Future of Capital Formation"
- May 11, 2011, 1:30 p.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, "USAID: Following the Money"
- May 11, 2011, 2:00 p.m.** Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs hearing entitled, "Transparency as an Alternative to the Federal Government's Regulation of Risk Retention"
- May 12, 2011, 8:45 a.m.** Subcommittee on Health Care, District of Columbia, Census, and the National Archives hearing entitled, "The District of Columbia's Fiscal Year 2012 Budget: Ensuring Fiscal Sustainability"
- May 12, 2011, 9:30 a.m.** Subcommittee on Federal Workforce, U.S. Postal Service, and Labor Policy hearing entitled, "Where Have All the Letters Gone? –The Mailing Industry and Its Future"
- May 12, 2011, 1:30 p.m.** Full Committee hearing entitled, "Politicizing Procurement: Will President Obama's Proposal Curb Free Speech & Hurt Small Business?"

- May 13, 2011, 10:00 a.m.** Subcommittee on Government Organization, Efficiency, and Financial Management hearing entitled, "Financial Management at the Department of Homeland Security"
- May 24, 2011, 9:00 a.m.** Full Committee hearing entitled, "Pain at the Pump: Policies that Suppress Domestic Production of Oil and Gas."
- May 24, 2011, 1:30 p.m.** Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs hearing entitled, "Who's Watching the Watchmen? Oversight of the Consumer Financial Protection Bureau."
- May 25, 2011, 9:30 a.m.** Subcommittee on Technology, Information Policy, Intergovernmental Relations and Procurement Reform entitled, "Unfunded Mandates, Regulatory Burdens and the Role of the Office of Information and Regulatory Affairs."
- May 25, 2011, 1:30 p.m.** Subcommittee on National Security, Homeland Defense and Foreign Operations hearing entitled, "Cybersecurity: Assessing the Immediate Threat to the United States."
- May 25, 2011, 1:30 p.m.** Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, "How Federal Reserve Policies Add to Hard Times at the Pump."
- May 26, 2011, 9:30 a.m.** Subcommittee on the Federal Workforce, U.S. Postal Service and Labor Policy hearing entitled, "Rightsizing the Federal Workforce."

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

**FRANKED MAIL**  
**May 2011**

**Total Franked Mail Expended.....\$259.50**

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

**Total Committee Expended to Date.....\$259.50**



Travel Performed: Committee On Oversight And Government Reform

5/1/2011 to 5/31/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
A11-019	Linda Good	4/17/2011	4/22/2011	Clerk field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego)	11-062	5/6/2011	\$537.80	\$0.00	\$0.00	\$537.80	
A11-020	John Cuaderes	4/17/2011	4/19/2011	Participate in field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego)	11-062	5/6/2011	\$537.80	\$0.00	\$0.00	\$537.80	
A11-022	Hudson Hollister	4/17/2011	4/19/2011	Participate in field hearing on High Tech Job Creation (San Jose)	11-062	5/6/2011	\$169.70	\$0.00	\$0.00	\$169.70	
A11-023	Mark Marin	4/17/2011	4/18/2011	Participate in field hearing on High Tech Job Creation (San Jose, CA)	11-062	5/6/2011	\$249.70	\$0.00	\$0.00	\$249.70	
A11-024	Kristina Moore	4/18/2011	4/22/2011	Participate in field hearings on Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego, CA)	11-062	5/6/2011	\$1,072.50	\$0.00	\$0.00	\$1,072.50	
A11-025	Sharon Molly Boyl	4/20/2011	4/25/2011	Participate in field hearing on Job Killing Regulations in the Bio Tech Arena (San Diego)	11-062	5/6/2011	\$555.40	\$0.00	\$0.00	\$555.40	
A11-026	Darrell E. Issa	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).	11-062	5/6/2011	\$490.60	\$0.00	\$0.00	\$490.60	
A11-027	Darrell E Issa	4/17/2011	4/19/2011	Participate in field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego)	11-059	5/5/2011	\$0.00	\$317.57	\$0.00	\$317.57	
A11-029	Adam Fromm	4/19/2011	4/20/2011	Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. ( Irondequoit and Syracuse, NY)	11-062	5/6/2011	\$827.40	\$0.00	\$0.00	\$827.40	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
A11-030	Joseph Brazauskas	4/19/2011	4/20/2011	Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. ( Irondequoit and Syracuse, NY)	11-062	5/6/2011	\$827.40	\$0.00	\$0.00	\$827.40	
A11-030	Joseph Brazauskas	4/19/2011	4/20/2011	Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. ( Irondequoit and Syracuse, NY)	11-057	5/4/2011	\$68.08	\$155.16	\$0.00	\$223.24	
A11-031	Sharon Casey	4/19/2011	4/20/2011	Clerk full committee field hearing on regulatory impediments to job creation in the northeast region. ( Irondequoit and Syracuse, NY)	11-062	5/6/2011	\$827.40	\$0.00	\$0.00	\$827.40	
A11-032	Gwendolyn D'Luzansky	4/19/2011	4/20/2011	Clerk full committee field hearing on regulatory impediments to job creation in the northeast region (Syracuse, NY)	11-062	5/6/2011	\$827.40	\$0.00	\$0.00	\$827.40	
A11-034	Brian Quinn	4/17/2011	4/22/2011	Participate in field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego)	11-062	5/6/2011	\$537.80	\$0.00	\$0.00	\$537.80	
A11-034	Brian Quinn	4/17/2011	4/22/2011	Participate in field hearings on High Tech Job Creation (San Jose); Job Killing Regulations in Agriculture Arena (Salinas) and Job Killing Regulations in the Bio Tech Arena (San Diego)	11-073	5/16/2011	\$399.93	\$642.47	\$0.00	\$1,042.40	
A11-035	Jason Chaffetz	4/17/2011	4/18/2011	Attend full committee field hearing on High Tech Job Creation (San Jose, CA)	11-061	5/6/2011	\$110.24	\$181.87	\$0.00	\$292.11	
A11-035	Jason Chaffetz	4/17/2011	4/18/2011	Attend full committee field hearing on High Tech Job Creation (San Jose, CA)	11-062	5/6/2011	\$591.40	\$0.00	\$0.00	\$591.40	
A11-036	Cecelia Thomas	4/19/2011	4/20/2011	Participate in full committee field hearing on regulatory impediments to job creation in the northeast region. ( Irondequoit and Syracuse, NY)	11-062	5/6/2011	\$827.40	\$0.00	\$0.00	\$827.40	
A11-037	Seamus Kraft	4/17/2011	4/20/2011	Participate in field hearings on High Tech Job Creation (San Jose, CA); Job Killing Regulations in Agriculture Arena (Salinas, CA).	11-062	5/6/2011	\$427.80	\$0.00	\$0.00	\$427.80	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total remarks
A11-039	Frederick Hill	4/20/2011	4/22/2011	Participate in hearing on Job Killing Regulations in the Bio Tech Arena (San Diego)	11-062	5/6/2011	\$601.30	\$0.00	\$0.00	\$601.30
A11-040	Stephen Castor	4/25/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-054	5/2/2011	\$535.91	\$1,242.43	\$59.80	\$1,838.14
A11-040	Stephen Castor	4/25/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-062	5/6/2011	\$655.40	\$0.00	\$0.00	\$655.40
A11-041	Henry Kerner	4/24/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-062	5/6/2011	\$566.40	\$0.00	\$0.00	\$566.40
A11-041	Henry Kerner	4/24/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-055	5/3/2011	\$165.85	\$1,041.80	\$62.75	\$1,270.40
A11-042	Christopher Knauer	4/25/2011	4/27/2011	The purpose of the official travel to Tucson and Nogales, Arizona, is to assess the progress of U.S. efforts to secure the Southwest border. The delegation will meet with current and former border patrol agents, as well as local citizens, who live and operate on or near the border and will visit the Nogales Port of Entry to assess the infrastructure and technology utilized by the federal government.	11-055	5/3/2011	\$16.00	\$251.22	\$0.00	\$267.22
A11-042	Christopher Knauer	4/25/2011	4/27/2011	The purpose of the official travel to Tucson and Nogales, Arizona, is to assess the progress of U.S. efforts to secure the Southwest border. The delegation will meet with current and former border patrol agents, as well as local citizens, who live and operate on or near the border and will visit the Nogales Port of Entry to assess the infrastructure and technology utilized by the federal government.	11-062	5/6/2011	\$836.80	\$0.00	\$0.00	\$836.80
A11-043	Carlton Davis	4/25/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-062	5/6/2011	\$625.40	\$0.00	\$0.00	\$625.40
A11-043	Carlton Davis	4/25/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-063	5/10/2011	\$78.05	\$963.61	\$101.70	\$1,143.36

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total Remarks
A11-044	Mitchell Korminsky	4/25/2011	4/27/2011	The purpose of the official travel to Tucson and Nogales, Arizona, is to assess the progress of U.S. efforts to secure the Southwest border. The delegation will meet with current and former border patrol agents, as well as local citizens, who live and operate on or near the border and will visit the Nogales Port of Entry to assess the infrastructure and technology utilized by the federal government.	11-062	5/6/2011	\$836.80	\$0.00	\$0.00	\$836.80
A11-044	Mitchell Korminsky	4/25/2011	4/27/2011	The purpose of the official travel to Tucson and Nogales, Arizona, is to assess the progress of U.S. efforts to secure the Southwest border. The delegation will meet with current and former border patrol agents, as well as local citizens, who live and operate on or near the border and will visit the Nogales Port of Entry to assess the infrastructure and technology utilized by the federal government.	11-064	5/13/2011	\$427.87	\$314.82	\$0.00	\$742.69
A11-045	Rep. Jason Chaffetz	4/25/2011	4/26/2011	The purpose of the official travel to Tucson and Nogales, Arizona, is to assess the progress of U.S. efforts to secure the Southwest border. The delegation will meet with current and former border patrol agents, as well as local citizens, who live and operate on or near the border and will visit the Nogales Port of Entry to assess the infrastructure and technology utilized by the federal government.	11-061	5/6/2011	\$0.00	\$93.36	\$0.00	\$93.36
A11-045	Rep. Jason Chaffetz	4/25/2011	4/26/2011	The purpose of the official travel to Tucson and Nogales, Arizona, is to assess the progress of U.S. efforts to secure the Southwest border. The delegation will meet with current and former border patrol agents, as well as local citizens, who live and operate on or near the border and will visit the Nogales Port of Entry to assess the infrastructure and technology utilized by the federal government.	11-062	5/6/2011	\$755.40	\$0.00	\$0.00	\$755.40
A11-046	Scott Lindsay	4/27/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-073	5/16/2011	\$113.00	\$392.48	\$0.00	\$505.48

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total Remarks
A11-046	Scott Lindsay	4/27/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-062	5/6/2011	\$1,029.40	\$0.00	\$0.00	\$1,029.40
A11-047	Donald Sherman	4/27/2011	4/29/2011	Committee Investigation (Phoenix, AZ)	11-062	5/6/2011	\$1,029.40	\$0.00	\$0.00	\$1,029.40
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)	11-078	5/24/2011	\$332.37	\$495.44	\$0.00	\$827.81
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)	11-075	5/18/2011	\$68.00	\$309.50	\$0.00	\$377.50
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)	11-067	5/14/2011	\$217.00	\$290.76	\$14.45	\$522.21
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)	11-064	5/13/2011	\$57.50	\$263.56	\$0.00	\$321.06
A11-062	Stephen Castor	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-066	5/14/2011	\$73.02	\$154.53	\$0.00	\$227.55
A11-063	Ashok Pinto	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-076	5/18/2011	\$47.19	\$163.16	\$0.00	\$210.35
A11-064	Scott Lindsay	5/11/2011	5/12/2011	Committee Investigation - Gulfport, MS	11-080	5/25/2011	\$148.29	\$175.43	\$0.00	\$323.72
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.	11-077	5/20/2011	\$50.89	\$83.19	\$0.00	\$134.08
A11-067	Stephen Castor	5/15/2011	5/20/2011	Committee Investigation (Phoenix, AZ)	11-081	5/25/2011	\$568.16	\$1,043.08	\$89.84	\$1,701.08
A11-068	Henry Kerner	5/15/2011	5/18/2011	Committee Investigation (Phoenix, AZ)	11-082	5/26/2011	\$25.00	\$1,127.51	\$45.80	\$1,198.31
A11-069	Scott Lindsay	5/17/2011	5/20/2011	Committee Investigation (Phoenix, AZ)	11-080	5/25/2011	\$167.50	\$336.64	\$0.00	\$504.14

**Totals**      \$19,913.65 \$10,039.59    \$374.34    \$30,327.58

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

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

**Disbursed Detail**

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Direct / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	3457			AHMAD, ALI M.	Communications Advisor	05/01/2011 to 05/31/2011			5,000.00
						10962			ALEXANDER, THOMAS A.	Senior Counsel	05/01/2011 to 05/31/2011			8,583.33
						10154			ALLEN, RONALD	Democratic Staff Assistant	05/01/2011 to 05/31/2011			2,666.67
						3780			BEATTIE, BRIEN	Professional Staff Member	05/01/2011 to 05/31/2011			6,666.67
						10478			BEBEAU, MICHAEL R.	Assistant Clerk	05/01/2011 to 05/31/2011			2,916.67
						7546			BEUTEL, RICHARD A.	Senior Counsel	05/01/2011 to 05/31/2011			9,916.67
						2399			BLASE, BRIAN C.	Professional Staff Member	05/11/2011 to 05/31/2011			5,000.00
						3935			BORDEN III, R. C.	General Counsel	05/01/2011 to 05/31/2011			14,224.67
						483			BORDES, ADAM C.	Senior Policy Advisor	05/01/2011 to 05/31/2011			6,870.83
						8332			BOURKE, JARON	Director Of Administration	05/01/2011 to 05/31/2011			9,583.33
						10407			BOYD, KRISTA A.	Democratic Counsel	05/01/2011 to 05/31/2011			8,108.33
						8993			BOYINGTON, WILLIAM L.	Staff Assistant	05/01/2011 to 05/31/2011			2,916.67

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

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM      Authorization Year: 2011  
 1.12th Congress 1st Session  
 Month: May 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Eff#	Voucher	Amo Disbursed
						9821			BOYL, SHARON M.	Parliamentarian	05/01/2011 to 05/31/2011			5,833.33
						37			BRADY, LAWRENCE J.	Staff Director	05/01/2011 to 05/31/2011			14,375.00
						3201			BRAYTON, KATHY A.	Executive Assistant	05/01/2011 to 05/31/2011			5,833.33
						190			BRAZSAUSKAS, JOSEPH A.	Counsel	05/01/2011 to 05/31/2011			5,833.33
						912			BRITTON FRASER, BEVERLY A.	Counsel	05/01/2011 to 05/31/2011			9,895.83
						2807			BUTLER, ROBIN M.	Financial Administrator	05/01/2011 to 05/31/2011			10,071.33
						4460			CALLEN, ASHLEY	Counsel	05/01/2011 to 05/31/2011			7,083.33
						9196			CASEY, SHARON R.	Senior Assistant Clerk	05/01/2011 to 05/31/2011			5,000.00
						2330			CASTOR, STEPHEN R.	Chief Counsel Investigations	05/01/2011 to 05/31/2011			11,250.00
						3506			CHRIST, KATELYN E.	Research Analyst	05/01/2011 to 05/31/2011			4,166.67
						6175			CODY, LISA E.	Democratic Investigator	05/01/2011 to 05/31/2011			6,250.00
						7798			COLE, BENJAMIN S.	Pol Adv & Investigativ Analyst	05/01/2011 to 05/31/2011			5,416.67
EXPEN	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100									

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Program	Object Class	BOC	Tran. Date	Source	Tran ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check/ Eff.	Voucher	MTP Disbursed
						619			COLEMAN, CLAUDE E.	Democratic Counsel	05/09/2011 to 05/31/2011			4,277.78
						8669			COLLIATIE, DREW C.	Staff Assistant	05/01/2011 to 05/31/2011			3,333.33
						2677			CORBIN JR, KEVIN L.	Staff Assistant	05/01/2011 to 05/31/2011			2,500.00
						7109			CRAVINS, YVETTE P.	Counsel	05/01/2011 to 05/31/2011			6,333.33
						7395			CUADERES, JOHN D.	Deputy Staff Director	05/01/2011 to 05/31/2011			14,375.00
						10820			D'LUZANSKY, GWENDOLYN E.	Assistant Clerk	05/01/2011 to 05/31/2011			4,166.67
EXPEN	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	3704			DAVIS, CARLTON J.	Counsel	05/01/2011 to 05/31/2011			5,833.33
						2588			DENG, ZHONGRUI	Chief Information Officer	05/01/2011 to 05/31/2011			8,333.33
						3010			DENIS, HOWARD A.	Senior Counsel	05/01/2011 to 05/31/2011			7,083.33
						10486			DUNBAR, KATHLEEN	Staff Assistant	05/01/2011 to 05/31/2011			3,500.00
						7821			EPSTEIN, DANIEL Z.	Counsel	05/01/2011 to 05/27/2011			6,500.00
						7583			ETIENNE, ASHLEY D.	Democ Dir Of Communications	05/01/2011 to 05/31/2011			9,166.67



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						6202			FERNANDEZ, BRUCE	Democratic Prof Staff Member	05/01/2011 to 05/31/2011			666.67
						8449			FISCHER, CRAIG	Democratic Professional Staff	05/01/2011 to 05/12/2011			(1,148.68)
						2194			FROMM, ADAM P.	Dir Of Mem Liaison & Floor Ops	05/01/2011 to 05/31/2011			8,750.00
						2800			GOOD, LINDA A.	Chief Clerk	05/01/2011 to 05/31/2011			9,583.33
						2341			GRIMM, JAMES T.	Professional Staff Member	05/01/2011 to 05/31/2011			5,416.67
						1711			HALLER, PETER G.	Senior Counsel	05/01/2011 to 05/31/2011			10,000.00
						48			HAMBLETON, RYAN M.	Professional Staff Member	05/01/2011 to 05/31/2011			7,166.67
						1997			HARKINS, DONNA	Staff Assistant	05/01/2011 to 05/31/2011			4,000.00
						4545			HEMINGWAY, JENNIFER A.	Senior Prof Staff Member	05/01/2011 to 05/31/2011			9,583.33
						4159			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	05/01/2011 to 05/31/2011			8,333.33
						10611			HIXON, CHRISTOPHER R.	Deputy Chief Counsel, Oversight	05/01/2011 to 05/31/2011			10,416.67
						2924			HOFFMAN, JENNIFER L.	Democratic Press Secty	05/02/2011 to 05/31/2011			4,027.78
EXPEN	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100									

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Program	Object Class	EOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT#	Voucher	Mtd Disbursed
						5558			HOLLISTER, HUDSON T.	Counsel	05/01/2011 to 05/31/2011			8,333.33
						3286			HULTBERG, CARLA R.	Democratic Chief Clerk	05/01/2011 to 05/31/2011			9,729.92
						3714			HUMBRECHT, JEAN K.	Counsel	05/01/2011 to 05/31/2011			5,833.33
						1302			KERNER, HENRY J.	Counsel	05/01/2011 to 05/31/2011			10,000.00
						9269			KIM, JUSTIN S.	Democratic Counsel	05/01/2011 to 05/31/2011			6,666.67
						7397			KIM, SERY E.	Counsel	05/01/2011 to 05/31/2011			6,666.67
EXPEN	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	10470			KINCAID, PAUL S.	Deputy Press Secretary	05/01/2011 to 05/31/2011			2,500.00
						8657			KNAUER, CHRISTOPHER	Democratic Investigator	05/01/2011 to 05/31/2011			10,946.17
						10622			KOMINSKY, MITCHELL S.	Counsel	05/01/2011 to 05/31/2011			6,250.00
						253			KRAFT, SEAMUS B.	Press Secretary	05/01/2011 to 05/31/2011			5,833.33
						5361			LAUX, JESSICA L.	Counsel	05/01/2011 to 05/31/2011			5,833.33
						6582			LESSLEY, LUCINDA D.	Democratic Policy Director	05/01/2011 to 05/31/2011			6,666.67

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Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ PFT#	Voucher	MTD Disbursed
						427			LEWIS, JAMES M.	Senior Policy Advisor	05/01/2011 to 05/31/2011			13,333.33
						9042			LINDSAY, SCOTT P.	Democratic Counsel	05/01/2011 to 05/31/2011			7,459.92
						9852			LITTLE, RYAN	Professional Staff Member	05/01/2011 to 05/31/2011			4,166.67
						11003			LOFRANCO, JUSTIN V.	Dep Dir Of Digital Strategy	05/01/2011 to 05/31/2011			3,750.00
						1770			MARIN, MARK	Sr Professional Staff Member	05/01/2011 to 05/31/2011			9,166.67
						383			MARYAHIN, RAFAEL	Counsel	05/01/2011 to 05/31/2011			6,250.00
EXPEN	11 Personnel Compensation		1101 05/31/2011	INT_PAY	PR11053100	8810			MILES, ADAM J.	Democratic Prof Staff Member	05/01/2011 to 05/31/2011			6,081.25
						2018			MILES, WILLIAM	Democratic Prof Staff Member	05/01/2011 to 05/31/2011			9,816.67
						2304			MILLER, AMY M.	Democratic Prof Staff Member	05/01/2011 to 05/31/2011			5,937.50
						1136			MILLSPAW, TEGAN N.	Research Analyst	05/01/2011 to 05/31/2011			3,750.00
						10474			MOORE, KRISTINA M.	Counsel	05/01/2011 to 05/31/2011			9,166.67
						3543			MUELLER, TABETHA C.	Sr Professional Staff Member	05/01/2011 to 05/13/2011			3,791.67

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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
						7424			NELSON, KRISTIN L.	Professional Staff Member	05/01/2011 to 05/31/2011			5,000.00
						3897			OHLY, JOHN C.	Professional Staff Member	05/01/2011 to 05/31/2011			5,000.00
						3219			PERRY, LEAH	Dem Chief Oversight Counsel	05/01/2011 to 05/31/2011			11,250.00
						5794			PINTO, ASHOK M.	Dep Chief Coun Investigations	05/01/2011 to 05/31/2011			10,000.00
						9680			POST, JEFFREY A.	Professional Staff Member	05/01/2011 to 05/31/2011			4,166.67
						5047			POWELL, JASON R.	Democratic Sr Counsel	05/01/2011 to 05/31/2011			7,500.00
						1773			QUINN, BRIAN B.	Democratic Counsel	05/01/2011 to 05/31/2011			6,000.17
						1276			RANGEL, STEVEN C.	Democratic Investigator	05/01/2011 to 05/31/2011			7,702.92
						9566			RAPALLO, DAVID P.	Democratic Staff Director	05/01/2011 to 05/31/2011			14,166.67
						10585			ROBERTSON, JAMES E.	Professional Staff Member	05/01/2011 to 05/31/2011			5,666.67
						3952			ROSENBERG, JENNY T.	Democrat Communications Dir	05/01/2011 to 05/27/2011			9,486.68
						7937			RUSH, LAURA L.	Deputy Chief Clerk	05/01/2011 to 05/31/2011			9,583.33
EXPEN	11 Personnel Compensation		1101 05/31/2011	INT_PAY	PR11053100									

\* Son of Representative Charles Rangel

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Program	Object Class	EOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT#	Voucher	MTD Disbursed
						1672			SACHSMAN, SUSANNE E.	Chief Counsel	05/01/2011 to 05/31/2011			11,666.67
						745			SHERMAN, DONALD K.	Democratic Counsel	05/01/2011 to 05/31/2011			8,312.50
						2773			SKLADANY, JONATHAN J.	Counsel	05/01/2011 to 05/31/2011			8,333.33
						9827			SOLSBY, JEFFREY L.	Senior Communications Advisor	05/09/2011 to 05/31/2011			7,333.33
						785			STASZAK, CHRISTOPHER	Democrat Investigative Counsel	05/01/2011 to 05/31/2011			11,479.17
						11034			STEEL, CHEYENNE P.	Press Assistant	05/01/2011 to 05/31/2011			3,333.33
EXPEN	11 Personnel Compensation		05/31/2011	INT_PAY	PRI11053100	2391			STEPHENSON, MARK	Director Of Legislation	05/01/2011 to 05/31/2011			10,416.67
						867			TALLMER, MATTHEW	Investigator	05/01/2011 to 05/31/2011			7,083.33
						6140			THOMAS, CECELIA M.	Deputy Clerk/Counsel	05/01/2011 to 05/31/2011			3,333.33
						702			TRUDING, BRADLEY	Democratic Counsel	05/01/2011 to 05/31/2011			3,750.00
						3867			TURBITT, NOELLE K.	Staff Assistant	05/09/2011 to 05/31/2011			2,138.89
						9540			URIARTE, CARLOS F.	Democratic Counsel	05/01/2011 to 05/31/2011			5,833.33

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Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check/ EFT#	Voucher	MTD Disbursed
						3660			UTZ, SHARON M.	Research Analyst	05/01/2011 to 05/31/2011			4,583.33
						3444			WALKER, EDWARD L.	Democratic Technology Director	05/01/2011 to 05/31/2011			8,342.00
						1080			WALSH, DAVIDA M.	Democratic Counsel	05/01/2011 to 05/31/2011			1,333.33
						322			WARREN, PETER N.	Legislative Policy Director	05/01/2011 to 05/31/2011			10,833.33
						3517			WATKINS, REBECCA J.	Press Secretary	05/01/2011 to 05/31/2011			5,000.00
		1101	05/31/2011	INT_PAY	PR11053100	3593			WEASE, JEFFREY B.	Dep Chief Information Officer	05/01/2011 to 05/31/2011			6,083.33
EXPEN	11 Personnel Compensation					539			WOLF, ALEXANDER M.	Democratic Prof Staff Member	05/01/2011 to 05/27/2011			4,875.00
						2749			YI, SANG H.	Professional Staff Member	05/01/2011 to 05/31/2011			4,166.67
						988			ZADROZNY, JOHN A.	Counsel	05/01/2011 to 05/31/2011			5,833.33
						5815			ZAHARAN, NADIA A.	Staff Assistant	05/01/2011 to 05/31/2011			2,916.67
			<b>Total</b>											<b>72,600.99</b>
		1103	05/31/2011	INT_PAY	PR11053100	2678			CORBIN JR, KEVIN L.	Staff Assistant	04/01/2011 to 04/30/2011			21.63
			<b>Total</b>											<b>21.63</b>
		1104	05/31/2011	INT_PAY	PR11053100	540			WOLF, ALEXANDER M.	Democratic Prof Staff Member	05/01/2011 to 05/27/2011			2,166.67

Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check/ EFT#	Voucher	MTD Disbursed
	11 Personnel Compensation	1104	<b>Total</b>											<b>21,666.97</b>
		<b>Total</b>												<b>728,283.25</b>

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Program	Object Class	BOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	3660			UTZ, SHARON M.	Research Analyst	05/01/2011 to 05/31/2011			4,583.33
						3444			WALKER, EDWARD L.	Democratic Technology Director	05/01/2011 to 05/31/2011			8,342.00
						1080			WALSH, DAVIDA M.	Democratic Counsel	05/01/2011 to 05/31/2011			1,333.33
						322			WARREN, PETER N.	Legislative Policy Director	05/01/2011 to 05/31/2011			10,833.33
						3517			WATKINS, REBECCA J.	Press Secretary	05/01/2011 to 05/31/2011			5,000.00
						3593			WEASE, JEFFREY B.	Dep Chief Information Officer	05/01/2011 to 05/31/2011			6,083.33
						539			WOLF, ALEXANDER M.	Democratic Prof Staff Member	05/01/2011 to 05/27/2011			4,875.00
						2749			YI, SANG H.	Professional Staff Member	05/01/2011 to 05/31/2011			4,166.67
						988			ZADROZNY, JOHN A.	Counsel	05/01/2011 to 05/31/2011			5,833.33
						5815			ZAHNAN, NADJA A.	Staff Assistant	05/01/2011 to 05/31/2011			2,916.67
						<b>Total</b>								
		1103	05/31/2011	INT_PAY	PR11053100	2678			CORBIN JR, KEVIN L.	Staff Assistant	04/01/2011 to 04/30/2011			21.63
		<b>Total</b>												<b>21.63</b>
		1104	05/31/2011	INT_PAY	PR11053100	540			WOLF, ALEXANDER M.	Democratic Prof Staff Member	05/01/2011 to 05/27/2011			2,166.67
		<b>Total</b>												<b>2,166.67</b>
		<b>Total</b>												<b>778,283.25</b>