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JACKIE SPEIER, CALIFORNIA  
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JUDY CHU, CALIFORNIA

ONE HUNDRED ELEVENTH CONGRESS

# 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) 225-5051  
FACSIMILE (202) 225-4784  
MINORITY (202) 225-5074

[www.oversight.house.gov](http://www.oversight.house.gov)

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JEFF FLAKE, ARIZONA  
JEFF FORTENBERRY, NEBRASKA  
JASON CHAFFETZ, UTAH  
AARON SCHOCK, ILLINOIS  
BLAINE LUETKEMEYER, MISSOURI  
ANH "JOSEPH" CAO, LOUISIANA

June 21, 2010

The Honorable Robert Brady  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

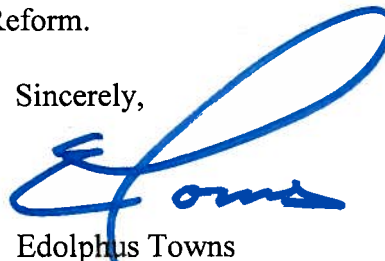
Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for May 2010 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,



Edolphus Towns

Chairman 17 JUN 31 AM 10:17

COMMITTEE  
HOUSE ADMINISTRATION

## Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 5/1/2010 to 5/31/2010

Whole Committee - Funding Limit

Report Done: Thursday, June 17, 2010

<b>Category</b>	<b>May 2010</b>	<b>Cumulative For Funding Resolution: 2010</b>	<b>5/31/2010</b>
Staff Salaries	\$789,856.44	\$3,806,845.36	
Overtime	\$0.00	\$736.94	
Consultants	\$0.00	\$0.00	
Equipment	\$8,702.31	\$24,503.55	
Travel	\$10,033.50	\$34,273.15	
Rent, Communications and Utilities	\$14,451.54	\$59,456.18	
Printing and Reproduction	\$248.93	\$1,461.40	
Other Services	\$11,126.09	\$41,618.57	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$10,883.51	\$58,099.17	
<b>Grand Total</b>	<b>\$845,302.32</b>	<b>\$4,026,994.32</b>	

United States House of Representatives

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Committee On Oversight And Government Reform

Fund Balance Statement as of 5/31/2010

All BOC codes

Resolution: 2010

Report Done: 6/17/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$11,385,317.00

Year	Month
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2010	January	\$736,421.99
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2010	February	\$787,613.27
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2010	March	\$823,455.28
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2010	April	\$834,201.46
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2010	May	\$845,302.32
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Total Committee Expenses to Date		\$4,026,994.32
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Unexpended Authorization		\$7,358,322.68
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## Committee On Oversight And Government Reform

H. Res. Resolution: 2009

Statement of expenses from 5/1/2010 to 5/31/2010

Whole Committee - Funding Limit

Report Done: Thursday, June 17, 2010

<b>Category</b>	<b>May 2010</b>	<b>Cumulative For Funding Resolution: 2009</b>	<b>5/31/2010</b>
Staff Salaries	\$0.00	\$9,589,272.75	
Overtime	\$0.00	\$916.72	
Transit Benefits	\$0.00	\$14,815.92	
Detaillee	\$0.00	\$46,137.00	
Consultants	\$0.00	\$0.00	
Equipment	\$39,749.59	\$536,263.95	
Travel	\$308.20	\$60,120.62	
Rent, Communications and Utilities	\$0.00	\$165,940.71	
Printing and Reproduction	\$31.90	\$5,720.52	
Other Services	\$0.00	\$142,629.28	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$2,804.87	\$329,750.68	
<b>Grand Total</b>	<b>\$42,894.56</b>	<b>\$10,891,568.15</b>	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 5/30/2010

All BOC codes

Resolution: 2009

Report Done: 6/17/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,957,956.00

Year Month	
2009 January	\$641,057.29
2009 February	\$748,756.94
2009 March	\$601,300.31
2009 April	\$685,822.67
2009 May	\$670,233.07
2009 June	\$725,122.47
2009 July	\$737,282.93
2009 August	\$911,087.35
2009 September	\$1,268,729.14
2009 October	\$1,213,013.59
2009 November	\$1,146,714.21
2009 December	\$1,188,139.57
2010 January	\$186,931.53
2010 February	\$51,041.01
2010 March	\$73,259.61
2010 April	\$181.90
2010 May	\$42,894.56
Total Committee Expenses to Date	\$10,891,568.15
Unexpended Authorization	\$66,387.85

Travel Performed: Committee On Oversight And Government Reform

5/1/2010 to 5/31/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A09-036	Mark Gendernalik	9/15/2009	9/16/2009	Witness at Domestic Policy Subcommittee Hearing - California to DC and return	09-106	5/6/2010	\$10.82	\$297.38	\$0.00	\$308.20
A10-035	Ryshelle McCadney	4/2/2010	4/6/2010	Investigation into the Department of Interior's development of Urban Park lands through the National Parks Service (NY)	10-029	5/4/2010	\$396.00	\$0.00	\$0.00	\$396.00
A10-036	Beverly Britton- Fraser	4/6/2010	4/7/2010	Investigation into the Department of Interior's development of Urban Park lands through the National Parks Service - FL to NY and return	10-029	5/4/2010	\$681.40	\$0.00	\$0.00	\$681.40
A10-037	Christopher Hixon	4/21/2010	4/25/2010	Attend Heritage Foundation Resource Bank 2010 Conference in Florida	10-037	5/18/2010	\$121.80	\$449.83	\$350.00	\$921.63
A10-037	Christopher Hixon	4/21/2010	4/25/2010	Attend Heritage Foundation Resource Bank 2010 Conference in Florida	10-029	5/4/2010	\$499.40	\$0.00	\$0.00	\$499.40
A10-038	Anthony Clark	4/29/2010	5/3/2010	Participate in Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up" and attend meetings (California)	10-034	5/10/2010	\$280.19	\$821.11	\$23.00	\$1,124.30
A10-039	Darryl Piggee	4/29/2010	5/3/2010	Participate in Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up" and meetings (California)	10-034	5/10/2010	\$177.59	\$685.39	\$0.00	\$862.98
A10-040	Jean Gosa	4/29/2010	5/2/2010	Participate in Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up" and attend meetings (California)	10-034	5/10/2010	\$81.38	\$590.73	\$23.00	\$695.11
A10-041	Yvette Cravins	4/29/2010	5/2/2010	Participate in Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up" and attend meetings (California)	10-035	5/12/2010	\$0.00	\$587.94	\$0.00	\$587.94

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A10-042	Frank Davis	4/29/2010	5/2/2010	Participate in Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up" and attend meetings (California)	10-035	5/12/2010	\$34.75	\$578.42	\$50.00	\$663.17
A10-043	Representative Wm. Lacy	4/29/2010	5/2/2010	Chair Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up" and attend meetings (California)	10-033	5/7/2010	\$0.00	\$657.02	\$5.00	\$662.02
A10-046	Jonathan Skladany	4/29/2010	5/1/2010	Participate in Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up". (California)	10-029	5/4/2010	\$359.40	\$0.00	\$0.00	\$359.40
A10-047	Jaron Bourke	5/2/2010	5/3/2010	Meeting regarding committee investigation (Ohio).	10-031	5/5/2010	\$108.31	\$17.28	\$0.00	\$125.59
A10-049	Rep. Jason Chaffetz	4/29/2010	4/30/2010	Attend Information Policy field hearing entitled "The 2010 Census: Participation of Hard to Count Communities in Non-Response Follow-Up". (California)	10-032	5/6/2010	\$1,127.83	\$120.60	\$0.00	\$1,248.43
A10-050	Kathryn Anthony	5/11/2010	5/12/2010	Witness at full committee hearing (Illinois to DC and return)	10-036	5/18/2010	\$748.05	\$286.38	\$0.00	\$1,034.43

**Totals** \$4,626.92 \$5,092.08 \$451.00 \$10,170.00

**COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM**  
**The Honorable Edolphus Towns, Chairman**

FRANKED MAIL  
May 2010

**Total Franked Mail Expended.....\$411.00**

January	\$37.36
February	\$83.71
March	\$158.13
April	\$ 78.41
May	\$ 53.39

**Total Committee Expended to Date.....\$411.00**



**Committee on Oversight and Government Reform**  
**Edolphus Towns, Chairman**  
**Activity Report**  
*May 2010*

**Committee Meetings and Hearings Held**

**May 5, 2010, 10:00 a.m.**

Subcommittee on Government Management, Organization, and Procurement met in open markup session and took the following actions:

H.R. 4900, to amend chapter 35 of title 44, United States Code, to create the National Office for Cyberspace, to revise requirements relating to Federal information security, and for other purposes, was ordered favorably reported, as amended, to the full Committee by a voice vote.

**May 5, 2010, 2:00 p.m.**

Subcommittee on Federal Workforce, Postal Service, and the District of Columbia held a hearing entitled, "Housing D.C. Code Felons Far Away From Home: Effects on Crime, Recidivism and Reentry."

**May 6, 2010, 10:00 a.m.**

Committee on Oversight and Government Reform met in open markup session and took the following actions:

Under a motion by Chairman Towns, the following bills and resolutions were ordered reported favorably to the House by unanimous consent (no objection):

H. Con. Res. 268, supporting the goals and ideals of National Women's Health Week was ordered reported favorably.

H. Res. 403, supporting the goals and ideals of National Teacher Day was ordered reported favorably, as amended.

H. Res. 792, honoring Robert Kelly Slater, the 2010 Rip Curl Pro Bell Champion was ordered reported favorably, as amended.

H. Res. 879, supporting the goals and ideals of American Education Week was ordered reported favorably, as amended.

H. Res. 1187, expressing the sense of the House of Representatives with respect to raising public awareness of and helping to prevent attacks against federal employees while engaged in or on account of the performance of official duties was ordered reported favorably, as amended.

H. Res. 1256, congratulating Phil Mickelson on winning the 2010 Masters golf tournament was ordered reported favorably.

H. Res. 1297, supporting the goals and ideals of American Craft Beer Week was ordered reported favorably.

H. Res. 1316, celebrating Asian/Pacific American Heritage Month was ordered reported favorably.

H.R. 5051, designating the facility of the United States Postal Service located at 23 Genesee Street in Hornell, New York, as the “Zachary Smith Post Office Building” was ordered reported favorably.

H.R. 5099, designating the facility of the United States Postal Service located at 15 South Main Street in Sharon, Massachusetts, as the “Michael C. Rothberg Post Office” was ordered reported favorably.

H.R. 5133, designating the facility of the United States Postal Service located at 331 1st Street in Carlstadt, New Jersey, as the “Staff Sergeant Frank T. Carvill and Lance Corporal Michael A. Schwarz Post Office Building” was ordered reported favorably.

H. Res. 1328, honoring the life and accomplishments of William Earnest “Ernie” Harwell was ordered reported favorably.

H. Res. 1294, supporting designation of the first Saturday in May as National Explosive Ordnance Disposal Day to honor those who are serving and have served in the noble and self-sacrificing profession of Explosive Ordnance Disposal in the United States Armed Forces was ordered reported favorably.

**May 12, 2010, 10:00 a.m.**

Committee on Oversight and Government Reform held a legislative hearing on “H.R. 4869, the Restroom Gender Parity in Federal Buildings Act.”

**May 12, 2010, 2:00 p.m.**

Subcommittee on Federal Workforce, Postal Service, and the District of Columbia held a hearing entitled, “The Price is Right, or is it? An Examination of USPS Workshare Discounts and Products that Do Not Cover Their Costs.”

**May 12, 2010, 2:00 p.m.  
Room 2247**

Subcommittee on Government Management, Organization, and Procurement met in open markup session and took the following actions:

H.R. 2142, the “Government Efficiency, Effectiveness, and Performance Improvement Act of 2009”, was ordered favorably reported to the full Committee, amended, by a voice vote.

*Committee on Oversight and Government Reform  
Activity Report – May 2010 (continued)*

- May 19, 2010, 10:00 a.m.** Subcommittee on National Security and Foreign Affairs held a hearing entitled, “Defense Acquisitions: One Year After Reform.”
- May 19, 2010, 2:00 p.m.** Subcommittee on Federal Workforce, Postal Service, and the District of Columbia held a hearing entitled, “Jobs, Jobs, Jobs: Transforming Federal Hiring.”
- May 20, 2010, 9:00 a.m.** Committee on Oversight and Government Reform held a hearing entitled, “Running out of Time: Telecommunications Transition Delays Wasting Millions of Federal Dollars.”
- May 20, 2010, 2:00 p.m.** The Committee on Oversight and Government Reform met in open markup session and took the following actions:
- H.R. 4900, the Federal Information Security Amendments Act of 2010 was ordered reported favorably, as amended, to the House by a voice vote.
- H.R. 2142, the Government Efficiency, Effectiveness, and Performance Improvement Act of 2009 was ordered reported favorably, as amended, to the House by a voice vote.
- Under a motion by Chairman Towns, the following bills and resolutions were ordered reported favorably to the House by unanimous consent (no objection):
- H. Res. 1121, congratulating Clinton County and the county seat of Wilmington, Ohio, on the occasion of their bicentennial anniversaries was ordered reported favorably.
- H. Res. 1172, recognizing the life and achievements of Will Keith Kellogg was ordered reported favorably.
- H. Res. 1330, recognizing June 8, 2010, as World Ocean Day was ordered reported favorably, as amended.
- H. Res. 1357, commending and congratulating the Hollywood Walk of Fame on the occasion of its 50<sup>th</sup> anniversary was ordered reported favorably.
- H.R. 5278, designating the facility of the United States Postal Service located at 405 West Second Street in Dixon, Illinois, as the “President Ronald W. Reagan Post Office Building” was ordered reported favorably.

*Committee on Oversight and Government Reform  
Activity Report – May 2010 (continued)*

- May 26, 2010, 2:00 p.m.** Subcommittee on Domestic Policy held a hearing entitled, “Assessing EPA’s Efforts to Measure and Reduce Mercury Pollution from Dentist Offices.”
- May 27, 2010, 10:00 a.m.** Committee on Oversight and Government Reform held a hearing entitled, “Johnson & Johnson’s Recall of Children’s Tylenol and other Children’s Medicines.”
- May 27, 2010, 3:00 p.m.** Subcommittee on Federal Workforce, Postal Service, and the District of Columbia met in open markup session and took the following actions:
- H.R. 3243, a bill to amend section 5542 of title 5, United States Code, to provide that any hours worked by Federal firefighters under a qualified trade-of-time arrangement shall be excluded for purposes of determinations relating to overtime pay, was ordered favorably reported to the full Committee, by a voice vote.
- H.R. 3264, the Federal Internship Improvement Act, was ordered favorably reported to the full Committee, amended, by a voice vote.
- H.R. 5367, the D.C. Courts and Public Defender Service Act of 2010, was ordered favorably reported to the full Committee, amended, by a voice vote.
- H.R. 5368, the United States Postal Service Postal Inspectors Equity Act, was ordered favorably reported to the full Committee by voice vote.

U. S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF MAY 2010

REPORT ID: HRRMFS  
RUN DATE: 06/04/10

OFFICE: OVERSIGHT & GOVERNMENT REFORM  
ID: G0000

EXP	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
			GENERAL EXPENDITURES					
11			PERSONNEL COMPENSATION					
			1101 NON STATUTORY COMPENSATION					
	05-28-10	PR	ALEXANDER, THOMAS A. SENIOR REPUBLICAN COUNSEL				8,583.33	
	05-28-10	PR	ARLINGTON, JOHN G CHIEF OVERSIGHT COUNSEL				13,656.00	
	05-28-10	PR	BARDELLA, KURT A. REPUBLICAN PRESS SECRETARY				6,083.33	
	05-28-10	PR	BARSTOW, KEVIN INVESTIGATIVE COUNSEL				7,254.75	
	05-28-10	PR	BEATTIE, BRIEN REPUBLICAN PROFESSIONAL STAFF				6,666.67	
	05-28-10	PR	BORDEN III, R C. REPUBLICAN GENERAL COUNSEL				13,500.00	
	05-28-10	PR	BORDES, ADAM C. SENIOR POLICY ADVISOR				6,870.75	
	05-28-10	PR	BOURKE, JARON SUBCOMMITTEE STAFF DIRECTOR				11,666.67	
	05-28-10	PR	BOYD, KRISTA A. COUNSEL				8,535.00	
	05-28-10	PR	BOYL, SHARON M. REPUBLICAN PROF STAFF				5,833.33	
	05-28-10	PR	BRADY, LAWRENCE J. REPUBLICAN STAFF DIRECTOR				14,375.00	
	05-28-10	PR	BRIGHT, CHRISTOPHER J. SR. REPUB. PROF. STAFF MEMBE				7,916.67	
	05-28-10	PR	BRITTON FRASER, BEVERLY A COUNSEL				10,416.67	
	05-28-10	PR	BUTLER, ROBIN M. FINANCIAL ADMINISTRATOR				10,071.33	
	05-28-10	PR	CALLEN, ASHLEY REPUBLICAN COUNSEL				7,083.33	
	05-28-10	PR	CANTY, KWAME SENIOR ADVISOR				6,750.00	
	05-28-10	PR	CASEY, SHARON R REPUBLICAN EXECUTIVE ASST.				4,583.33	
	05-28-10	PR	CASTOR, STEPHEN R.				9,166.67	

U. S. HOUSE OF REPRESENTATIVES  
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AUTHORIZATION YEAR 2010  
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 MONTH OF MAY

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-28-10	PR	REPUBLICAN COUNSEL CLAIRE, COLEMAN E				7,250.00	
05-28-10	PR	COUNSEL CLARK, ANTHONY J				6,666.67	
05-28-10	PR	PROFESSIONAL STAFF MBR CODY, LISA E				4,694.25	
05-28-10	PR	INVESTIGATOR COLE, BENJAMIN S				4,916.67	
05-28-10	PR	REP POL ADV & INVESTIG ANALYST COOPER, DAVID A.				4,166.67	
05-28-10	PR	REPUBLICAN PROFESSIONAL STAFF CORNISH, MEGAN M				2,560.50	
05-28-10	PR	SHARED EMPLOYEE CRAVINS, YVETTE				6,666.67	
05-28-10	PR	COUNSEL CRISSMAN, JILL				8,518.75	
05-28-10	PR	PROFESSIONAL STAFF MEMBER CUADERES, JOHN D.				13,750.00	
05-28-10	PR	REPUBLICAN DEPUTY STAFF DIR DAVIS, FRANK L.				6,666.67	
05-28-10	PR	PROFESSIONAL STAFF MEMBER DAVIS, SONJIAH V				2,133.75	
05-28-10	PR	SPECIAL ASSISTANT DENG, ZHONGRUI				1,500.00	
05-28-10	PR	CHIEF INFORMATION OFFICER DENIS, HOWARD A.				7,083.33	
05-28-10	PR	REPUBLICAN SENIOR COUNSEL DRABO, KWANE				4,694.25	
05-28-10	PR	INVESTIGATOR DUBOVI, TALIA				7,169.58	
05-28-10	PR	COUNSEL EILER, BRIAN C				6,401.25	
05-28-10	PR	COUNSEL ELKHESHIN, AISHA				3,333.33	
05-28-10	PR	SUBCOM CLERK/LEGIS ASSISTANT ELLIAS, AARON				3,414.00	
05-28-10	PR	STAFF ASSISTANT EPSTEIN, DANIEL Z				7,500.00	
05-28-10	PR	REPUBLICAN COUNSEL FERNANDEZ, BRUCE				2,000.00	
05-28-10	PR	PROFESSIONAL STAFF MEMBER					

U.S. HOUSE OF REPRESENTATIVES  
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05-28-10	PR	FISCHER, CRAIG PROFESSIONAL STAFF MEMBER				7,254.75	
05-28-10	PR	FISE, PETER STAFF ASSISTANT				3,414.00	
05-28-10	PR	FREEMAN, BENJAMIN J INFORMATION TECHNOLOGY ASSIST				2,977.17	
05-28-10	PR	FROMM, ADAM P REPUBLICAN PROF STAFF				7,166.67	
05-28-10	PR	GENCO, STEPHANIE B PRESS SECRETARY & COMMUNICATIO				2,138.89	
05-28-10	PR	GOOD, LINDA A. DEPUTY CHIEF CLERK				6,666.67	
05-28-10	PR	GOSA, JEAN A. SUBCOMMITTEE CLERK				6,772.58	
05-28-10	PR	GRAHAM, KATHERINE C INVESTIGATOR				4,694.25	
05-28-10	PR	GRIMALDI, DAVID F. COUNSEL				2,500.00	
05-28-10	PR	GULIANI, NEEMA S COUNSEL				6,315.92	
05-28-10	PR	HALLMON, BRADFORD C INVESTIGATIVE COUNSEL				5,974.50	
05-28-10	PR	HAMMOND, BERT D. SUBCOMMITTEE STAFF DIRECTOR				10,028.58	
05-28-10	PR	HARKINS, DONNA REPUBLICAN OFFICE MANAGER				4,000.00	
05-28-10	PR	HAYES, JAMES T REPUBLICAN PROF STAFF MEMBER				2,583.33	
05-28-10	PR	HERNANDEZ, VELGINY PRESS ASSISTANT				4,267.50	
05-28-10	PR	HILL, FREDERICK R. REPUBLICAN DIR. OF COMMUNIACTI				8,333.33	
05-28-10	PR	HIXON, CHRISTOPHER R REPUBLICAN COUNSEL				9,166.67	
05-28-10	PR	HODGE, ADAM DEPUTY PRESS SECRETARY				5,666.67	
05-28-10	PR	HOLLISTER, HUDSON T REPUBLICAN COUNSEL				8,333.33	
05-28-10	PR	HONIG, CHARLES SUBCOMMITTEE COUNSEL				7,750.00	
05-28-10	PR	HOPKINS, ROBERTA Y.				4,166.67	

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RUN DATE: 06/04/10

OFFICE: OVERSIGHT & GOVERNMENT REFORM  
ID: G0000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-28-10	PR	PROFESSIONAL STAFF MEMBER HULTBERG, CARLA R.				10,242.00	
05-28-10	PR	CHIEF CLERK HUSAR, KRISTINA M.				9,166.67	
05-28-10	PR	REPUBLICAN COUNSEL HYDLE, LARS S				8,484.58	
05-28-10	PR	COUNSEL JOHNSON, MARC B				4,694.25	
05-28-10	PR	ASSISTANT CLERK JUSINO, WILLIAM L				6,333.33	
05-28-10	PR	PROFESSIONAL STAFF MBR KAPLAN, MARVIN E				7,083.33	
05-28-10	PR	REPUBLICAN COUNSEL KHOURY, EMILY E				4,416.67	
05-28-10	PR	PROFESSIONAL STAFF MBR KNAUER, CHRISTOPHER				11,522.25	
05-28-10	PR	SENIOR INVESTIGATOR KOMINSKY, MITCHELL S				6,250.00	
05-28-10	PR	REPUBLICAN COUNSEL KRAFT, SEAMUS B				5,250.00	
05-28-10	PR	REPUBLICAN PRESS SECRETARY KUBAYANDA, MICHAEL M				7,681.50	
05-28-10	PR	COUNSEL LATOFF, NAJIB S				6,315.92	
05-28-10	PR	COUNSEL LIBERTY, MEREDITH S.				4,833.33	
05-28-10	PR	REPUBLICAN PROF STAFF MEMBER LINDSAY, SCOTT P				7,852.50	
05-28-10	PR	COUNSEL LOVE, PHYLLIS A				8,108.33	
05-28-10	PR	PROFESSIONAL STAFF MBR MACK, DEBORAH REBECA				5,206.58	
05-28-10	PR	PROFESSIONAL STAFF MBR MAGUIRE, BORIS				3,000.00	
05-28-10	PR	SUBCOMMITTEE CLERK MARIN, MARK				9,166.67	
05-28-10	PR	REPUBLICAN PROFESSIONAL STAFF MCCADNEY, RYSELLE M				5,462.42	
05-28-10	PR	PROFESSIONAL STAFF MEMBER MCCARTHY, MICHAEL T.				13,820.83	
05-28-10	PR	DEPUTY STAFF DIRECTOR					



U. S. HOUSE OF REPRESENTATIVES  
 OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DETAIL DISBURSEMENT REPORT

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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-28-10	PR	MILES, ADAM J PROFESSIONAL STAFF MBR				6,401.25	
05-28-10	PR	MILES, WILLIAM SUBCOMMITTEE STAFF DIRECTOR				10,333.33	
05-28-10	PR	MILLER, AMY M SPECIAL ASSISTANT				4,694.25	
05-28-10	PR	OHLY, JOHN C. REPUBLICAN PROF STAFF				5,000.00	
05-28-10	PR	OPONG, SAMANTHA PROFESSIONAL STAFF MEMBER				5,416.67	
05-28-10	PR	PHILLIPS, CHARLES M. REPUBLIC CHIEF COUNSEL FOR POLICY				9,166.67	
05-28-10	PR	PIGEE, DARRYL A. SUBCOMMITTEE STAFF DIRECTOR				5,583.33	
05-28-10	PR	POWELL, JASON R SENIOR COUNSEL				9,583.33	
05-28-10	PR	QUINN, BRIAN B COUNSEL				6,315.92	
05-28-10	PR	RANGEL, STEVEN C INVESTIGATIVE COUNSEL				8,108.33	
05-28-10	PR	RENTSCHLER, ALISON K INTERM				1,050.00	
05-28-10	PR	RIVAS, OPHELIA F ASSISTANT CLERK				4,267.50	
05-28-10	PR	RONES, JULIE E COUNSEL				11,522.25	
05-28-10	PR	ROSENBERG, JENNY T DIRECTOR OF COMMUNICATIONS				11,095.50	
05-28-10	PR	ROTMAN, DAVID Z COUNSEL				6,315.92	
05-28-10	PR	ROYCE, JOANNE INVESTIGATIVE COUNSEL				9,132.50	
05-28-10	PR	SAFAVIAN, JENNIFER M. CHIEF COUNSEL, OVERSIGHT & INV				12,666.67	
05-28-10	PR	SANDERS, CHRISTOPHER M PROFESSIONAL STF MBR				3,414.00	
05-28-10	PR	SCOTT, LENEAL O. INFORMATION TECHNOLOGY SPECIAL				6,273.25	
05-28-10	PR	SKLADANY, JONATHAN J. REPUBLICAN COUNSEL				7,500.00	
05-28-10	PR	STASZAK, CHRISTOPHER				12,083.33	

AUTHORIZATION YEAR 2010  
 2ND SESSION, 111TH CONGRESS  
 MONTH OF MAY

MONTHLY FINANCIAL STATEMENT  
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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-28-10	PR	INVESTIGATIVE COUNSEL				12,802.50	
05-28-10	PR	STEPHENSON, MARK				7,681.50	
05-28-10	PR	SENIOR POLICY ADVISOR					
05-28-10	PR	STERLIN, SHRITA D				14,375.00	
05-28-10	PR	DEPUTY COMMUNICATIONS DIRECTOR					
05-28-10	PR	STROMAN, RONALD A				3,833.33	
05-28-10	PR	STAFF DIRECTOR					
05-28-10	PR	SWOPE, ASHLEY L				5,718.50	
05-28-10	PR	STAFF ASSISTANT					
05-28-10	PR	TAYLOR-WILLIS, GERALDINE				4,166.67	
05-28-10	PR	SPECIAL ASSISTANT					
05-28-10	PR	TRUDING, BRADLEY				5,206.58	
05-28-10	PR	COUNSEL					
05-28-10	PR	VAN BUREN, VALERIE				8,781.00	
05-28-10	PR	SUBCOMMITTEE CLERK					
05-28-10	PR	WALKER, EDWARD L				1,750.00	
05-28-10	PR	TECHNOLOGY DIRECTOR					
05-28-10	PR	WHATLEY, JOHN M				3,500.00	
05-28-10	PR	STAFF ASSISTANT					
05-28-10	PR	WILLIAMS, MARQUITE				4,583.33	
05-28-10	PR	SUBCOMMITTEE STAFF ASSISTANT					
05-28-10	PR	WILSON, ASHLEY R				9,166.67	
05-28-10	PR	PROFESSIONAL STAFF MBR					
05-28-10	PR	WILTSHIRE, ALBERT C				4,267.50	
05-28-10	PR	SENIOR ADVISOR					
05-28-10	PR	WOLF, ALEXANDER M				9,047.08	
05-28-10	PR	PROFESSIONAL STAFF MBR					
05-28-10	PR	WRIGHT, ANDREW M				3,127.08	
05-28-10	PR	SUBCOMMITTEE STAFF DIRECTOR					
05-28-10	PR	ZEIDMAN, DANIEL					
05-28-10	PR	DEPUTY CLERK/LEGIS ASSISTANT					

NON STATUTORY COMPENSATION TOTALS: 789,092.55

1104 ACCRUED LEAVE 763.89  
 05-28-10 PR

ACCRUED LEAVE TOTALS: 763.89  
 PERSONNEL COMPENSATION TOTALS: 789,856.44