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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)

DARRELL E. ISSA, CALIFORNIA,  
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PATRICK T. McHENRY, NORTH CAROLINA  
BRIAN P. BILBRAY, CALIFORNIA  
JIM JORDAN, OHIO  
JEFF FLAKE, ARIZONA  
JEFF FORTENBERRY, NEBRASKA  
JASON CHAFFETZ, UTAH  
AARON SCHOCK, ILLINOIS  
BLAINE LUETKEMEYER, MISSOURI  
ANH "JOSEPH" CAO, LOUISIANA

July 26, 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 June 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

2010 AUG 11 PM 1:13  
COMMITTEE  
HOUSE ADMINISTRATION

## Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 6/1/2010 to 6/30/2010

Whole Committee - Funding Limit

Report Done: Friday, July 16, 2010

<b>Category</b>	<b>June 2010</b>	<b>Cumulative For Funding Resolution: 2010</b>	<b>6/30/2010</b>
Staff Salaries	\$824,149.02	\$4,630,994.38	
Overtime	\$700.95	\$1,437.89	
Consultants	\$0.00	\$0.00	
Equipment	\$19,020.55	\$43,524.10	
Travel	\$12,586.69	\$46,859.84	
Rent, Communications and Utilities	\$12,301.49	\$71,757.67	
Printing and Reproduction	\$191.05	\$1,652.45	
Other Services	\$9,961.21	\$51,579.78	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$6,997.09	\$65,096.26	
<b>Grand Total</b>	<b>\$885,908.05</b>	<b>\$4,912,902.37</b>	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 6/30/2010

All BOC codes

Resolution: 2010

Report Done: 7/16/2010

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
Total Committee Expenses to Date	\$4,912,902.37
Unexpended Authorization	\$6,472,414.63

# Committee On Oversight And Government Reform

H. Res. Resolution: 2009

Statement of expenses from 6/1/2010 to 6/30/2010

Whole Committee - Funding Limit

Report Done: Friday, July 16, 2010

<b>Category</b>	<b>June 2010</b>	<b>Cumulative For Funding Resolution: 2009</b>	<b>6/30/2010</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	\$0.00	\$536,263.95	
Travel	\$0.00	\$60,120.62	
Rent, Communications and Utilities	\$0.00	\$165,940.71	
Printing and Reproduction	\$0.00	\$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	\$0.00	\$329,750.68	
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$10,891,568.15</b>	

United States House of Representatives  
Committee On Oversight And Government Reform  
Fund Balance Statement as of 6/30/2010  
All BOC codes

Resolution: 2009

Report Done: 7/16/2010

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

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

FRANKED MAIL  
June 2010

**Total Franked Mail Expended.....\$481.18**

January	\$37.36
February	\$83.71
March	\$158.13
April	\$ 78.41
May	\$ 53.39
June	\$70.18

**Total Committee Expended to Date.....\$481.18**

Travel Performed: Committee On Oversight And Government Reform  
6/1/2010 to 6/30/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Meal	Other	Total	Remarks
A10-050	Kathryn Anthony	5/11/2010	5/12/2010	Witness at full committee hearing (Illinois to DC and return)	10-050	6/2/2010	\$30.00	\$0.00	\$0.00	\$30.00	
A10-051	Seamus Kraft	6/2/2010	6/5/2010	Attend Personal Democracy Conference in New York.	10-039	6/8/2010	\$50.82	\$47.69	\$12.00	\$110.51	
A10-052	Ryshelle McCadney	5/25/2010	5/25/2010	The purpose of travel is to conduct a meeting with National Park Service (NPS) regarding the Committee's investigation into the Department of Interior's development of urban park lands under consideration by the National Parks Service. (NY)	10-039	6/8/2010	\$0.00	\$34.38	\$0.00	\$34.38	
A10-053	Adam Hodge	6/2/2010	6/5/2010	Attend Personal Democracy conference in New York	10-043	6/11/2010	\$35.00	\$796.69	\$13.95	\$845.64	
A10-054	Veiginy Hernandez	6/1/2010	6/4/2010	Attend Personal Democracy conference in New York City.	10-042	6/11/2010	\$6.70	\$805.85	\$0.00	\$812.55	
A10-055	Jenny Rosenberg	6/13/2010	6/14/2010	Gulf Oil Spill Investigation - Louisiana	10-047	6/16/2010	\$199.96	\$63.74	\$0.00	\$263.70	
A10-056	Kurt Bardella	6/13/2010	6/14/2010	Gulf Oil Spill Investigation - Louisiana	10-046	6/15/2010	\$31.55	\$175.09	\$0.00	\$206.64	
A10-057	Joanne Royce	6/13/2010	6/14/2010	Gulf Oil Spill Investigation - Louisiana	10-050	6/21/2010	\$50.00	\$209.57	\$0.00	\$259.57	
A10-069	Craig Fischer	6/13/2010	6/17/2010	Gulf Oil Spill Investigation - Louisiana	10-053	6/23/2010	\$441.03	\$704.57	\$0.00	\$1,145.60	
A10-070	Lawrence Brady	6/12/2010	6/14/2010	Gulf Oil Spill Investigation - Louisiana	10-049	6/21/2010	\$68.00	\$221.91	\$0.00	\$289.91	
A10-071	Neema Gulliani	6/13/2010	6/17/2010	Gulf Oil Spill Investigation - Louisiana	10-052	6/23/2010	\$40.00	\$631.63	\$0.00	\$671.63	
A10-072	Lisa Cody	6/13/2010	6/17/2010	Gulf Oil Spill Investigation - Louisiana	10-048	6/21/2010	\$0.00	\$595.76	\$0.00	\$595.76	
A10-073	Thomas Alexander	6/13/2010	6/17/2010	Gulf Oil Spill Investigation - Louisiana	10-056	6/25/2010	\$0.00	\$816.64	\$95.80	\$912.44	
A10-074	Kristina Moore	6/13/2010	6/17/2010	Gulf Oil Spill Investigation - Louisiana	10-054	6/23/2010	\$515.76	\$837.61	\$52.00	\$1,405.37	
A10-075	John Ohly	6/13/2010	6/17/2010	Gulf Oil Spill Investigation - Louisiana	10-055	6/23/2010	\$358.73	\$662.34	\$0.00	\$1,021.07	

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A10-076	Beverly Britton-Fraser	6/13/2010	6/14/2010	Gulf Oil Spill Investigation - Louisiana	10-047	6/16/2010	\$39.65	\$202.87	\$0.00	\$242.52

**Totals** \$1,867.20 \$6,806.34 \$173.75 \$8,847.29



OFFICE: OVERSIGHT & GOVERNMENT REFORM  
 ID: G0000

EXP GENERAL EXPENDITURES

EXP	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
11			PERSONNEL COMPENSATION					
			1101 NON STATUTORY COMPENSATION					
	06-30-10	PR	ALEXANDER, THOMAS A. SENIOR REPUBLICAN COUNSEL	06-01-10 06-30-10			8,583.33	
	06-30-10	PR	ARLINGTON, JOHN G CHIEF OVERSIGHT COUNSEL	06-01-10 06-30-10			13,656.00	
	06-30-10	PR	BARDELLA, KURT A. REPUBLICAN PRESS SECRETARY	06-01-10 06-30-10			6,083.33	
	06-30-10	PR	BARRIER, TYLER D INTERNS	06-01-10 06-30-10			1,750.00	
	06-30-10	PR	BARSTOW, KEVIN INVESTIGATIVE COUNSEL	06-01-10 06-30-10			7,254.75	
	06-30-10	PR	BEATTIE, BRIEN REPUBLICAN PROFESSIONAL STAFF	06-01-10 06-30-10			6,666.67	
	06-30-10	PR	BLACKSBERG, AARON D PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			2,500.00	
	06-30-10	PR	BORDEN III, R C. REPUBLICAN GENERAL COUNSEL	06-01-10 06-30-10			13,500.00	
	06-30-10	PR	BORDES, ADAM C. SENIOR POLICY ADVISOR	06-01-10 06-30-10			6,870.75	
	06-30-10	PR	BOURKE, JARON SUBCOMMITTEE STAFF DIRECTOR	06-01-10 06-30-10			11,666.67	
	06-30-10	PR	BOYD, KRISTA A. COUNSEL	06-01-10 06-30-10			8,535.00	
	06-30-10	PR	BOYL, SHARON M. REPUBLICAN PROF STAFF	06-01-10 06-30-10			5,833.33	
	06-30-10	PR	BRADY, LAWRENCE J. REPUBLICAN STAFF DIRECTOR	06-01-10 06-30-10			14,375.00	
	06-30-10	PR	BRIGHT, CHRISTOPHER J. SR. REPUB. PROF. STAFF MEMBER	06-01-10 06-30-10			7,916.67	
	06-30-10	PR	BRITTON FRASER, BEVERLY A COUNSEL	06-01-10 06-30-10			10,416.67	
	06-30-10	PR	BUTLER, ROBIN M. FINANCIAL ADMINISTRATOR	06-01-10 06-30-10			10,071.33	
	06-30-10	PR	CALLEN, ASHLEY REPUBLICAN COUNSEL	06-01-10 06-30-10			7,083.33	
	06-30-10	PR	CANYI, KWAME	06-01-10 06-30-10			7,500.00	

OFFICE: OVERSIGHT & GOVERNMENT REFORM  
 ID: G0000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	SENIOR ADVISOR CASEY, SHARON R	06-01-10 06-30-10			4,583.33	
06-30-10	PR	REPUBLICAN EXECUTIVE ASST. CASTOR, STEPHEN R.	06-01-10 06-30-10			9,166.67	
06-30-10	PR	REPUBLICAN COUNSEL CLAIRE, COLEMAN E	06-01-10 06-30-10			7,250.00	
06-30-10	PR	COUNSEL CLARK, ANTHONY J	06-01-10 06-30-10			6,666.67	
06-30-10	PR	PROFESSIONAL STAFF MBR CODY, LISA E	06-01-10 06-30-10			4,694.25	
06-30-10	PR	INVESTIGATOR COLE, BENJAMIN S	06-01-10 06-30-10			4,916.67	
06-30-10	PR	REP POL ADV & INVESTIG ANALYST COOPER, DAVID A.	06-01-10 06-30-10			4,166.67	
06-30-10	PR	REPUBLICAN PROFESSIONAL STAFF CORNISH, MEGAN M	06-01-10 06-30-10			2,560.50	
06-30-10	PR	SHARED EMPLOYEE CRAVINS, YVETTE	06-01-10 06-30-10			6,666.67	
06-30-10	PR	COUNSEL CRISSMAN, JILL	06-01-10 06-30-10			8,518.75	
06-30-10	PR	PROFESSIONAL STAFF MEMBER CUADERES, JOHN D.	06-01-10 06-30-10			13,750.00	
06-30-10	PR	REPUBLICAN DEPUTY STAFF DIR DAVIS, FRANK L.	06-01-10 06-30-10			6,666.67	
06-30-10	PR	PROFESSIONAL STAFF MEMBER DAVIS, SONJIAH V	06-01-10 06-30-10			2,133.75	
06-30-10	PR	SPECIAL ASSISTANT DENG, ZHONGRUI	06-01-10 06-30-10			1,500.00	
06-30-10	PR	CHIEF INFORMATION OFFICER DENIS, HOWARD A.	06-01-10 06-30-10			7,083.33	
06-30-10	PR	REPUBLICAN SENIOR COUNSEL DRABO, KWANE	06-01-10 06-30-10			4,694.25	
06-30-10	PR	INVESTIGATOR DUBOVI, TALIA	06-01-10 06-30-10			7,169.58	
06-30-10	PR	COUNSEL EILER, BRIAN C	06-01-10 06-30-10			6,401.25	
06-30-10	PR	COUNSEL ELKHESHIN, AISHA	06-01-10 06-30-10			3,333.33	
06-30-10	PR	SUBCOM CLERK/LEGIS ASSISTANT ELLIAS, AARON	06-01-10 06-30-10			3,414.00	
06-30-10	PR	STAFF ASSISTANT					

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	EPSTEIN, DANIEL Z REPUBLICAN COUNSEL	06-01-10 06-30-10			7,500.00	
06-30-10	PR	FERNANDEZ, BRUCE PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			2,000.00	
06-30-10	PR	FISCHER, CRAIG PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			7,254.75	
06-30-10	PR	FISE, PETER STAFF ASSISTANT	06-01-10 06-30-10			3,414.00	
06-30-10	PR	FREEMAN, BENJAMIN J INFORMATION TECHNOLOGY ASSIST	06-01-10 06-30-10			2,977.17	
06-30-10	PR	FROMM, ADAM P REPUBLICAN PROF STAFF	06-01-10 06-30-10			7,166.67	
06-30-10	PR	GOOD, LINDA A. DEPUTY CHIEF CLERK	06-01-10 06-30-10			6,666.67	
06-30-10	PR	GOSA, JEAN A. SUBCOMMITTEE CLERK	06-01-10 06-30-10			6,772.58	
06-30-10	PR	GRAHAM, KATHERINE C INVESTIGATOR	06-01-10 06-30-10			4,694.25	
06-30-10	PR	GRIMALDI, DAVID F. COUNSEL	06-01-10 06-30-10			2,500.00	
06-30-10	PR	GULIANI, NEEMA S COUNSEL	06-01-10 06-30-10			6,315.92	
06-30-10	PR	HALLMON, BRADFORD C INVESTIGATIVE COUNSEL	06-01-10 06-30-10			5,974.50	
06-30-10	PR	HAMMOND, BERT D. SUBCOMMITTEE STAFF DIRECTOR	06-01-10 06-30-10			10,028.58	
06-30-10	PR	HARKINS, DONNA REPUBLICAN OFFICE MANAGER	06-01-10 06-30-10			4,000.00	
06-30-10	PR	HAYES, JAMES T REPUBLICAN PROF STAFF MEMBER	06-01-10 06-30-10			2,583.33	
06-30-10	PR	HERNANDEZ, VELGINY PRESS ASSISTANT	06-01-10 06-30-10			4,267.50	
06-30-10	PR	HILL, FREDERICK R. REPUBLICAN DIR. OF COMMUNIACTI	06-01-10 06-30-10			8,333.33	
06-30-10	PR	HIXON, CHRISTOPHER R REPUBLICAN COUNSEL	06-01-10 06-30-10			9,166.67	
06-30-10	PR	HODGE, ADAM DEPUTY PRESS SECRETARY	06-01-10 06-30-10			5,666.67	
06-30-10	PR	HOLLISTER, HUDSON T REPUBLICAN COUNSEL	06-01-10 06-30-10			8,333.33	
06-30-10	PR	HONIG, CHARLES	06-01-10 06-30-10			7,750.00	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	SUBCOMMITTEE COUNSEL	06-01-10 06-30-10			4,166.67	
06-30-10	PR	HOPKINS, ROBERTA Y. PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			10,242.00	
06-30-10	PR	HULTBERG, CARLA R. CHIEF CLERK	06-01-10 06-30-10			9,166.67	
06-30-10	PR	HUSAR, KRISTINA M. REPUBLICAN COUNSEL	06-01-10 06-30-10			8,484.58	
06-30-10	PR	HYDLE, LARS S COUNSEL	06-01-10 06-30-10			4,694.25	
06-30-10	PR	JOHNSON, MARC B ASSISTANT CLERK	06-01-10 06-30-10			6,333.33	
06-30-10	PR	JUSINO, WILLIAM L PROFESSIONAL STAFF MBR	06-01-10 06-30-10			7,083.33	
06-30-10	PR	KAPLAN, MARVIN E REPUBLICAN COUNSEL	06-01-10 06-30-10			4,416.67	
06-30-10	PR	KHOURY, EMILY E PROFESSIONAL STAFF MBR	05-01-10 05-28-10			666.67	
06-30-10	PR	KIM, SERY E REPUBLICAN COUNSEL	06-01-10 06-30-10			6,666.67	
06-30-10	PR	KIM, SERY E REPUBLICAN COUNSEL	06-01-10 06-30-10			11,522.25	
06-30-10	PR	KNAUER, CHRISTOPHER SENIOR INVESTIGATOR	06-01-10 06-30-10			6,250.00	
06-30-10	PR	KOMINSKY, MITCHELL S REPUBLICAN COUNSEL	06-01-10 06-30-10			5,250.00	
06-30-10	PR	KRAFT, SEAMUS B REPUBLICAN PRESS SECRETARY	06-01-10 06-30-10			7,681.50	
06-30-10	PR	KUBAYANDA, MICHAEL M COUNSEL	06-01-10 06-30-10			6,315.92	
06-30-10	PR	LATOFF, NAJIB S COUNSEL	06-04-10 06-30-10			9,000.00	
06-30-10	PR	LEWIS JR, CHARLES E PROFESSIONAL STAFF MEMBER	06-01-10 06-25-10			4,027.78	
06-30-10	PR	LIBERTY, MEREDITH S. REPUBLICAN PROF STAFF MEMBER	06-01-10 06-30-10			7,852.50	
06-30-10	PR	LINDSAY, SCOTT P COUNSEL	06-01-10 06-30-10			3,333.33	
06-30-10	PR	LOFRANCO, JUSTIN V REPUBLICAN DEPUTY CLERK	06-01-10 06-30-10			8,108.33	
06-30-10	PR	LOVE, PHYLLIS A PROFESSIONAL STAFF MBR	06-01-10 06-30-10				

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

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

REPORT ID: HRRMFS  
RUN DATE: 07/07/10

OFFICE: OVERSIGHT & GOVERNMENT REFORM  
ID: G0000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	MACK, DEBORAH REBECA PROFESSIONAL STAFF MBR	06-01-10 06-30-10			5,206.58	
06-30-10	PR	MAGUIRE, BORIS SUBCOMMITTEE CLERK	06-01-10 06-30-10			3,000.00	
06-30-10	PR	MARIN, MARK REPUBLICAN PROFESSIONAL STAFF	06-01-10 06-30-10			9,166.67	
06-30-10	PR	MCCADNEY, RYSELLE M PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			5,462.42	
06-30-10	PR	MCCARTHY, MICHAEL T. DEPUTY STAFF DIRECTOR	06-01-10 06-30-10			13,820.83	
06-30-10	PR	MILES, ADAM J PROFESSIONAL STAFF MBR	06-01-10 06-30-10			6,401.25	
06-30-10	PR	MILES, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	06-01-10 06-30-10			10,333.33	
06-30-10	PR	MILLER, AMY M SPECIAL ASSISTANT	06-01-10 06-30-10			4,694.25	
06-30-10	PR	OHLY, JOHN C. REPUBLICAN PROF STAFF	06-01-10 06-30-10			5,000.00	
06-30-10	PR	OPONG, SAMANTHA PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			5,416.67	
06-30-10	PR	PHILLIPS, CHARLES M. REPUB CHIEF COUNSEL FOR POLICY	06-01-10 06-30-10			9,166.67	
06-30-10	PR	PIGEE, DARRYL A. SUBCOMMITTEE STAFF DIRECTOR	06-01-10 06-30-10			5,583.33	
06-30-10	PR	PINTO, ASHOK M REPUBLICAN COUNSEL	06-07-10 06-30-10			6,666.67	
06-30-10	PR	POWELL, JASON R SENIOR COUNSEL	06-01-10 06-30-10			9,583.33	
06-30-10	PR	QUINN, BRIAN B COUNSEL	06-01-10 06-30-10			6,315.92	
06-30-10	PR	RANGEL, STEVEN C INVESTIGATIVE COUNSEL	06-01-10 06-30-10			8,108.33	
06-30-10	PR	RENTSCHLER, ALISON K INTERNS	06-01-10 06-30-10			1,750.00	
06-30-10	PR	RIVAS, OPHELIA F ASSISTANT CLERK	06-01-10 06-30-10			4,267.50	
06-30-10	PR	ROBERTSON, JAMES E. REPUBLICAN PROF STAFF MEMBER	05-01-10 05-28-10			566.67	
06-30-10	PR	ROBERTSON, JAMES E. REPUBLICAN PROF STAFF MEMBER	06-01-10 06-30-10			5,666.67	
06-30-10	PR	RONES, JULIE E	06-01-10 06-30-10			11,522.25	

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

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

OFFICE: OVERSIGHT & GOVERNMENT REFORM  
 ID: G0000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	COUNSEL ROSENBERG, JENNY T	06-01-10 06-30-10			11,095.50	
06-30-10	PR	DIRECTOR OF COMMUNICATIONS ROTMAN, DAVID Z	06-01-10 06-30-10			6,315.92	
06-30-10	PR	COUNSEL ROYCE, JOANNE	06-01-10 06-24-10			7,306.00	
06-30-10	PR	INVESTIGATIVE COUNSEL SAFAVIAN, JENNIFER M.	06-01-10 06-30-10			12,666.67	
06-30-10	PR	CHIEF COUNSEL, OVERSIGHT & INV SANDERS, CHRISTOPHER M	06-01-10 06-03-10			341.40	
06-30-10	PR	PROFESSIONAL STF MBR SCOTT, LENEAL O.	06-01-10 06-30-10			6,273.25	
06-30-10	PR	INFORMATION TECHNOLOGY SPECIAL SIDDHANTI, ROHAN A	06-01-10 06-30-10			1,250.00	
06-30-10	PR	INTERN SIDONE, KARA M.	05-25-10 05-25-10			350.00	
06-30-10	PR	INTERN SIDONE, KARA M.	06-01-10 06-30-10			1,750.00	
06-30-10	PR	INTERN SKLADANY, JONATHAN J.	06-01-10 06-30-10			7,500.00	
06-30-10	PR	REPUBLICAN COUNSEL STASZAK, CHRISTOPHER	06-01-10 06-30-10			12,083.33	
06-30-10	PR	INVESTIGATIVE COUNSEL STEPHENSON, MARK	06-01-10 06-30-10			12,802.50	
06-30-10	PR	SENIOR POLICY ADVISOR STERLIN, SHRITA D	06-01-10 06-30-10			7,681.50	
06-30-10	PR	DEPUTY COMMUNICATIONS DIRECTOR STROMAN, RONALD A	06-01-10 06-30-10			14,375.00	
06-30-10	PR	STAFF DIRECTOR SWOPE, ASHLEY L	06-01-10 06-30-10			3,833.33	
06-30-10	PR	STAFF ASSISTANT TAYLOR-WILLIS, GERALDINE	06-01-10 06-30-10			5,718.50	
06-30-10	PR	SPECIAL ASSISTANT TRUDING, BRADLEY	06-01-10 06-30-10			4,166.67	
06-30-10	PR	COUNSEL VAN BUREN, VALERIE	06-01-10 06-30-10			5,206.58	
06-30-10	PR	SUBCOMMITTEE CLERK WALKER, EDWARD L	06-01-10 06-30-10			8,781.00	
06-30-10	PR	TECHNOLOGY DIRECTOR WHATLEY, JOHN M	06-01-10 06-30-10			1,750.00	
		INTERN					

REPORT ID: HRRMFS  
 RUN DATE: 07/07/10

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

PAGE: 10  
 TIME: 20:02

FFICE: OVERSIGHT & GOVERNMENT REFORM  
 ID: G0000

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	WILLIAMS, MARQUITE SUBCOMMITTEE STAFF ASSISTANT	06-01-10 06-30-10			3,500.00	
06-30-10	PR	WILSON, ASHLEY R PROFESSIONAL STAFF MBR	06-01-10 06-30-10			4,583.33	
06-30-10	PR	WILTSHIRE, ALBERT C SENIOR ADVISOR	06-01-10 06-30-10			9,166.67	
06-30-10	PR	WOLF, ALEXANDER M PROFESSIONAL STAFF MBR	06-01-10 06-30-10			4,267.50	
06-30-10	PR	WRIGHT, ANDREW M SUBCOMMITTEE STAFF DIRECTOR	06-01-10 06-30-10			9,047.08	
06-30-10	PR	YI, SANG H INTERM	06-09-10 06-30-10			1,283.33	
06-30-10	PR	ZEIDMAN, DANIEL DEPUTY CLERK/LEGIS ASSISTANT	06-01-10 06-30-10			3,127.08	

NON STATUTORY COMPENSATION TOTALS: 824,149.02

1103 OVERTIME COMPENSATION  
 06-30-10 PR

05-01-10 05-31-10

700.95

MAGUIRE, BORIS  
 SUBCOMMITTEE CLERK

OVERTIME COMPENSATION TOTALS:  
 PERSONNEL COMPENSATION TOTALS:

700.95  
 824,849.97

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

**Committee Meetings and Hearings Held**

- June 9 2010, 2:00 p.m.** Subcommittee on Information Policy, Census, and National Archives held a hearing entitled, "Strengthening the National Historical Publications and Records Commission."
- June 15, 2010, 2:00 p.m.** Subcommittee on Federal Workforce, Postal Service, and the District of Columbia held a hearing entitled, "Lead Exposure in D.C.: Prevention, Protection, and Potential Prescriptions."
- June 17, 2010, 10:00 a.m.** Committee on Oversight and Government Reform held a hearing entitled, "Viral Hepatitis: The Secret Epidemic."
- June 17, 2010, 2:00 p.m.** Subcommittee on Information Policy, Census, and National Archives held a hearing entitled, "Federal Electronic Records Management: A Status Report."
- June 22, 2010, 2:30 p.m.** Subcommittee on National Security and Foreign Affairs held a hearing entitled, "Investigation of Protection Payments for Safe Passage along the Afghan Supply Chain."
- June 23, 2010, 10:00 a.m.** Subcommittee on Domestic Policy held a hearing entitled, "Treating Addiction as a Disease: The Promise of Medication Assisted Recovery."
- June 23, 2010, 2:30 p.m.** House Subcommittee on Federal Workforce, Postal Service, and the District of Columbia and the Senate Subcommittee on Federal Financial Management, Government Information, Federal Service, and International Security held a joint hearing entitled, "Having Their Say: Customer and Employee Views on the Future of the U.S. Postal Service."
- June 24, 2010, 10:00 a.m.** Committee on Oversight and Government Reform held a hearing entitled, "Foreclosure Prevention Part II: Are Loan Servicers Honoring Their Commitments to Help Preserve Homeownership?"
- June 29, 2010, 10:00 a.m.** Subcommittee on National Security and Foreign Affairs Subcommittee held a hearing entitled, "Contracting in Combat Zones: Who Are Our Subcontractors?"
- June 30, 2010, 2:00 p.m.** Subcommittee on Federal Workforce, Postal Service, and the District of Columbia Subcommittee held a hearing entitled, "Temporary Employee Practices: How Long Does Temporary Last?"