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CHAIRMAN

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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

DARRELL E. ISSA, CALIFORNIA,
RANKING MINORITY MEMBER

DAN BURTON, INDIANA
JOHN L. MICA, FLORIDA
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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

October 25, 2010

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

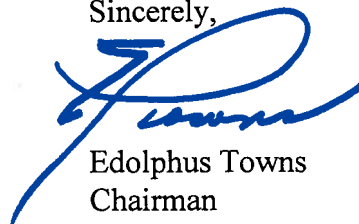
Dear Chairman Brady:

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

COMMITTEE
HOUSE ADMINISTRATION
2010 OCT 33 PM 2:23

Committee On Oversight And Government Reform

H. Res. Resolution: 2010

Statement of expenses from 8/1/2010 to 8/31/2010

Whole Committee - Funding Limit

Report Done: Wednesday, September 15, 2010

Category	August 2010	Cumulative For Funding Resolution: 2010	8/31/2010
Staff Salaries	\$794,560.97	\$6,251,098.62	
Overtime	\$77.88	\$3,653.24	
Consultants	\$0.00	\$0.00	
Equipment	\$58,571.22	\$106,195.30	
Travel	\$9,661.60	\$68,836.00	
Rent, Communications and Utilities	\$11,734.63	\$96,868.30	
Printing and Reproduction	\$199.20	\$2,278.75	
Other Services	\$8,451.49	\$71,065.76	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$7,129.06	\$100,916.08	
Grand Total	\$890,386.05	\$6,700,912.05	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 8/31/2010

All BOC codes

Resolution: 2010

Report Done: 9/15/2010

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
2010 July	\$897,623.63
2010 August	\$890,386.05
Total Committee Expenses to Date	\$6,700,912.05
Unexpended Authorization	\$4,684,404.95

Committee On Oversight And Government Reform

H. Res. Resolution: 2009

Statement of expenses from 8/1/2010 to 8/31/2010

Whole Committee - Funding Limit

Report Done: Wednesday, September 15, 2010

Category	August 2010	Cumulative For Funding Resolution: 2009	8/31/2010
Staff Salaries	\$0.00	\$9,589,272.75	
Overtime	\$0.00	\$916.72	
Transit Benefits	\$0.00	\$14,815.92	
Detailee	\$0.00	\$46,137.00	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$536,263.95	
Travel	\$0.00	\$59,549.54	
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	
Grand Total	\$0.00	\$10,890,997.07	

United States House of Representatives

Committee On Oversight And Government Reform

Fund Balance Statement as of 8/31/2010

All BOC codes

Resolution: 2009

Report Done: 9/15/2010

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
2010 July	(\$571.08)
Total Committee Expenses to Date	\$10,890,997.07
Unexpended Authorization	\$66,958.93

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

**FRANKED MAIL
August 2010**

Total Franked Mail Expended.....\$686.52

January	\$37.36
February	\$83.71
March	\$158.13
April	\$ 78.41
May	\$ 53.39
June	\$70.18
July	\$162.56
August	\$ 42.78

Total Committee Expended to Date.....\$686.52

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

Committee Meetings and Hearings Held

August 1-31, 2009

Summer District Work Period

Travel Performed: Committee On Oversight And Government Reform
8/1/2010 to 8/31/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
A10-077	Thomas Alexander	7/6/2010	7/9/2010	Gulf Oil Spill Investigation- Louisiana	10-075	8/4/2010	\$565.40	\$0.00	\$0.00	\$565.40	
A10-078	Kristina Moore	7/6/2010	7/9/2010	Gulf Oil Spill Investigation (Louisiana)	10-075	8/4/2010	\$646.20	\$0.00	\$0.00	\$646.20	
A10-079	Representative Wm. Lacy	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$589.70	\$0.00	\$0.00	\$589.70	
A10-079	Representative Wm. Lacy	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-074	8/2/2010	\$186.75	\$417.85	\$6.42	\$611.02	
A10-080	Darryl Piggee	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$396.00	\$0.00	\$0.00	\$396.00	
A10-081	Phyllis Love	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$396.00	\$0.00	\$0.00	\$396.00	
A10-083	Ryshelle McCadney	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$331.00	\$0.00	\$0.00	\$331.00	
A10-083	Ryshelle McCadney	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-074	8/2/2010	\$4.50	\$354.42	\$0.00	\$358.92	
A10-084	Jonathan Skladany	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$213.00	\$0.00	\$0.00	\$213.00	
A10-085	Carla Huitberg	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$260.00	\$0.00	\$0.00	\$260.00	
A10-086	Ronald Stroman	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? - Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$396.00	\$0.00	\$0.00	\$396.00	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A10-087	William Jusino	7/19/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? – Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$213.00	\$0.00	\$0.00	\$213.00
A10-088	Sterfin Shrita	7/18/2010	7/19/2010	Participate in hearing entitled, "Is Brooklyn Being Counted? – Problems with the 2010 Census" in Brooklyn, NY	10-075	8/4/2010	\$375.00	\$0.00	\$0.00	\$375.00
A10-089	Lawrence Brady	8/10/2010	8/17/2010	Travel regarding investigations before the Committee: Immigration policies, inquiring with stakeholders with intrests in projects regulated by US Fish and Wildlife Service and visiting Reagan and Nixon Libraries (LA and San Diego, CA)	10-083	8/18/2010	\$671.42	\$1,484.71	\$40.00	\$2,196.13
A10-090	Sharon Boyl	8/10/2010	8/17/2010	Travel regarding investigations before the Committee: Immigration policies, inquiring with stakeholders with intrests in projects regulated by US Fish and Wildlife Service and visiting Reagan and Nixon Libraries (LA and San Diego, CA)	10-084	8/18/2010	\$481.61	\$716.05	\$0.00	\$1,197.66

Totals \$5,725.58 \$2,973.03 \$46.42 \$8,745.03

OFFICE: OVERSIGHT & GOVERNMENT REFORM
 ID: G0000

DATE REFERENCE NO PAYEE DESCRIPTION SERVICE DATES CHECK/EFT VOUCHER TOTALS
 INVOICE NUMBER (\$) AMOUNT NUMBER

EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION								
08-31-10 PR		ALEXANDER, THOMAS A.		08-01-10	08-31-10			8,583.33
		SENIOR REPUBLICAN COUNSEL						
08-31-10 PR		ALLEN, PERCY		08-16-10	08-31-10			3,958.33
		PROFESSIONAL STAFF MEMBER						
08-31-10 PR		ARLINGTON, JOHN G		08-01-10	08-31-10			13,656.00
		CHIEF OVERSIGHT COUNSEL						
08-31-10 PR		BAKER, JUSTIN		07-01-10	07-25-10			633.33
		CLERK/POLICY ANALYST						
08-31-10 PR		BAKER, JUSTIN		08-01-10	08-31-10			3,166.67
		CLERK/POLICY ANALYST						
08-31-10 PR		BARDELLA, KURT A.		08-01-10	08-31-10			6,500.00
		REPUBLICAN PRESS SECRETARY						
08-31-10 PR		BARRIER, TYLER D		08-01-10	08-20-10			1,166.67
		INTERN						
08-31-10 PR		BARSTOW, KEVIN		08-01-10	08-31-10			7,254.75
		INVESTIGATIVE COUNSEL						
08-31-10 PR		BEATTIE, BRIEN		08-01-10	08-31-10			6,666.67
		REPUBLICAN PROFESSIONAL STAFF						
08-31-10 PR		BORDEN III, R C.		08-01-10	08-31-10			13,500.00
		REPUBLICAN GENERAL COUNSEL						
08-31-10 PR		BORDES, ADAM C.		08-01-10	08-31-10			6,870.75
		SENIOR POLICY ADVISOR						
08-31-10 PR		BOURKE, JARON		08-01-10	08-31-10			11,666.67
		SUBCOMMITTEE STAFF DIRECTOR						
08-31-10 PR		BOYD, KRISTA A.		08-01-10	08-31-10			8,535.00
		COUNSEL						
08-31-10 PR		BOYL, SHARON M.		08-01-10	08-31-10			5,833.33
		REPUBLICAN PROF STAFF						
08-31-10 PR		BRADY, LAWRENCE J.		08-01-10	08-31-10			14,375.00
		REPUBLICAN STAFF DIRECTOR						
08-31-10 PR		BRIGHT, CHRISTOPHER J.		08-01-10	08-31-10			7,916.67
		SR. REPUB. PROF. STAFF MEMBER						
08-31-10 PR		BRITTON FRASER, BEVERLY A		08-01-10	08-31-10			10,416.67
		COUNSEL						
08-31-10 PR		BUTLER, ROBIN M.		08-01-10	08-31-10			10,071.33

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

AUTHORIZATION YEAR 2010
2ND SESSION, 11TH CONGRESS
MONTH OF AUGUST 2010

REPORT ID: HRMF5
RUN DATE: 09/08/10

OFFICE: OVERSIGHT & GOVERNMENT REFORM
ID: G0000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
08-31-10	PR	FINANCIAL ADMINISTRATOR CALLEN, ASHLEY	08-01-10 08-31-10			7,083.33	
08-31-10	PR	REPUBLICAN COUNSEL CANTY, KWAME	08-01-10 08-31-10			7,500.00	
08-31-10	PR	SENIOR ADVISOR CASEY, SHARON R	08-01-10 08-31-10			4,583.33	
08-31-10	PR	REPUBLICAN EXECUTIVE ASST. CASTOR, STEPHEN R.	08-01-10 08-31-10			9,166.67	
08-31-10	PR	REPUBLICAN COUNSEL CLAIRE, COLEMAN E COUNSEL	08-01-10 08-31-10			7,250.00	
08-31-10	PR	CLARK, ANTHONY J PROFESSIONAL STAFF MBR	08-01-10 08-31-10			6,666.67	
08-31-10	PR	CODY, LISA E INVESTIGATOR	08-01-10 08-31-10			4,694.25	
08-31-10	PR	COLE, BENJAMIN S REP POL ADV & INVESTIG ANALYST	08-01-10 08-31-10			4,916.67	
08-31-10	PR	CORNISH, MEGAN M SHARED EMPLOYEE	08-01-10 08-31-10			2,560.50	
08-31-10	PR	CRAVINS, YVETTE COUNSEL	08-01-10 08-31-10			6,666.67	
08-31-10	PR	CRISMAN, JILL PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			8,518.75	
08-31-10	PR	CUADERES, JOHN D. REPUBLICAN DEPUTY STAFF DIR	08-01-10 08-31-10			13,750.00	
08-31-10	PR	DAVIS, FRANK L. PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			6,666.67	
08-31-10	PR	DAVIS, SONJIAH V SPECIAL ASSISTANT	08-01-10 08-31-10			2,133.75	
08-31-10	PR	DENG, ZHONGRUI CHIEF INFORMATION OFFICER	08-01-10 08-31-10			1,500.00	
08-31-10	PR	DENIS, HOWARD A. REPUBLICAN SENIOR COUNSEL	08-01-10 08-31-10			7,083.33	
08-31-10	PR	DRABO, KWAME INVESTIGATOR	08-01-10 08-31-10			4,694.25	
08-31-10	PR	DUBOVI, TALIA COUNSEL	08-01-10 08-31-10			7,169.58	
08-31-10	PR	DWYER, RYAN P REPUBLICAN PROF STAFF MEMBER	08-17-10 08-31-10			194.44	
08-31-10	PR	EILER, BRIAN C COUNSEL	08-01-10 08-31-10			6,401.25	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
08-31-10	PR	ELKHESHIN, AISHA SUBCOM CLERK/LEGIS ASSISTANT	08-01-10 08-31-10			3,333.33	
08-31-10	PR	ELLIAS, AARON STAFF ASSISTANT	08-01-10 08-31-10			3,414.00	
08-31-10	PR	EPSTEIN, DANIEL Z REPUBLICAN COUNSEL	08-01-10 08-31-10			7,500.00	
08-31-10	PR	FERNANDEZ, BRUCE PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			2,000.00	
08-31-10	PR	FISCHER, CRAIG PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			7,254.75	
08-31-10	PR	FISE, PETER STAFF ASSISTANT	08-01-10 08-31-10			3,414.00	
08-31-10	PR	FREEMAN, BENJAMIN J INFORMATION TECHNOLOGY ASSIST	08-01-10 08-31-10			2,977.17	
08-31-10	PR	FROMM, ADAM P REPUBLICAN PROF STAFF	08-01-10 08-31-10			7,166.67	
08-31-10	PR	GLASER, SAM A INTERN	08-01-10 08-13-10			758.33	
08-31-10	PR	GOOD, LINDA A. DEPUTY CHIEF CLERK	08-01-10 08-31-10			6,666.67	
08-31-10	PR	GOOD, TAYLOR J INTERN	08-01-10 08-06-10			200.00	
08-31-10	PR	GOSA, JEAN A. SUBCOMMITTEE CLERK	08-01-10 08-31-10			6,772.58	
08-31-10	PR	GRAHAM, KATHERINE C INVESTIGATOR	08-01-10 08-31-10			4,694.25	
08-31-10	PR	GRIMALDI, DAVID F. COUNSEL	08-01-10 08-31-10			2,500.00	
08-31-10	PR	GULIANI, NEEMA S COUNSEL	08-01-10 08-31-10			6,315.92	
08-31-10	PR	HALLMON, BRADFORD C INVESTIGATIVE COUNSEL	08-01-10 08-31-10			5,974.50	
08-31-10	PR	HAMMOND, BERT D. SUBCOMMITTEE STAFF DIRECTOR	08-01-10 08-31-10			10,028.58	
08-31-10	PR	HARKINS, DONNA REPUBLICAN OFFICE MANAGER	08-01-10 08-31-10			4,000.00	
08-31-10	PR	HAYES, JAMES T REPUBLICAN PROF STAFF MEMBER	08-01-10 08-31-10			2,583.33	
08-31-10	PR	HERNANDEZ, VELGINY PRESS ASSISTANT	08-01-10 08-31-10			4,267.50	
08-31-10	PR	HILL, FREDERICK R.	08-01-10 08-31-10			8,333.33	

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

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

REPORT ID: HRRMFS
RUN DATE: 09/08/10

OFFICE: OVERSIGHT & GOVERNMENT REFORM
ID: G0000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
08-31-10	PR	REPUBLICAN DIR. OF COMMUNIAC TI HIXON, CHRISTOPHER R	08-01-10 08-31-10			9,166.67	
08-31-10	PR	REPUBLICAN COUNSEL HODGE, ADAM	08-01-10 08-29-10			5,477.78	
08-31-10	PR	DEPUTY PRESS SECRETARY HOLLISTER, HUDSON T	08-01-10 08-31-10			8,333.33	
08-31-10	PR	REPUBLICAN COUNSEL HONIG, CHARLES	08-01-10 08-31-10			7,750.00	
08-31-10	PR	SUBCOMMITTEE COUNSEL HOPKINS, ROBERTA Y.	08-01-10 08-31-10			4,166.67	
08-31-10	PR	PROFESSIONAL STAFF MEMBER HULTBERG, CARLA R.	08-01-10 08-31-10			10,242.00	
08-31-10	PR	CHIEF CLERK HUSAR, KRISTINA M.	08-01-10 08-31-10			9,166.67	
08-31-10	PR	REPUBLICAN COUNSEL HYDLE, LARS S	08-01-10 08-31-10			8,484.58	
08-31-10	PR	COUNSEL JOHNSON, MARC B	08-01-10 08-31-10			4,694.25	
08-31-10	PR	ASSISTANT CLERK JUSINO, WILLIAM L	08-01-10 08-31-10			6,333.33	
08-31-10	PR	PROFESSIONAL STAFF MBR KAPLAN, MARVIN E	08-01-10 08-31-10			7,083.33	
08-31-10	PR	REPUBLICAN COUNSEL KHOURY, EMILY E	08-01-10 08-31-10			6,083.33	
08-31-10	PR	PROFESSIONAL STAFF MBR KIM, SERY E	08-01-10 08-31-10			6,666.67	
08-31-10	PR	REPUBLICAN COUNSEL KNAUER, CHRISTOPHER	08-01-10 08-31-10			11,522.25	
08-31-10	PR	SENIOR INVESTIGATOR KOMINSKY, MITCHELL S	08-01-10 08-31-10			6,250.00	
08-31-10	PR	REPUBLICAN COUNSEL KRAFT, SEAMUS B	08-01-10 08-31-10			5,250.00	
08-31-10	PR	REPUBLICAN PRESS SECRETARY KUBAYANDA, MICHAEL M	08-01-10 08-31-10			7,681.50	
08-31-10	PR	COUNSEL LATOFF, NAJIB S	08-01-10 08-31-10			6,315.92	
08-31-10	PR	COUNSEL LEWIS JR, CHARLES E	08-01-10 08-31-10			10,000.00	
08-31-10	PR	PROFESSIONAL STAFF MEMBER LINDSAY, SCOTT P	08-01-10 08-31-10			7,852.50	
		COUNSEL					

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

OFFICE: OVERSIGHT & GOVERNMENT REFORM
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 2ND SESSION, 111TH CONGRESS
 MONTH OF AUGUST 2010

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08-31-10	PR	LITTLE, RYAN REPUBLICAN LEGISLATIVE ASSIST	08-01-10 08-31-10			3,000.00	
08-31-10	PR	LOFRANCO, JUSTIN V REPUBLICAN DEPUTY CLERK	08-01-10 08-31-10			3,333.33	
08-31-10	PR	LOVE, PHYLLIS A PROFESSIONAL STAFF MBR	08-01-10 08-31-10			8,108.33	
08-31-10	PR	MACK, DEBORAH REBECA PROFESSIONAL STAFF MBR	08-01-10 08-31-10			5,206.58	
08-31-10	PR	MAGUIRE, BORIS SUBCOMMITTEE CLERK	08-01-10 08-31-10			3,000.00	
08-31-10	PR	MARIN, MARK REPUBLICAN PROFESSIONAL STAFF	08-01-10 08-31-10			9,166.67	
08-31-10	PR	MCCADNEY, RYSELLE M PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			5,462.42	
08-31-10	PR	MCCARTHY, MICHAEL T. DEPUTY STAFF DIRECTOR	08-01-10 08-31-10			13,820.83	
08-31-10	PR	MILES, ADAM J PROFESSIONAL STAFF MBR	08-01-10 08-31-10			6,401.25	
08-31-10	PR	MILES, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	08-01-10 08-31-10			10,333.33	
08-31-10	PR	MILLER, AMY M SPECIAL ASSISTANT	08-01-10 08-31-10			6,250.00	
08-31-10	PR	OHLY, JOHN C. REPUBLICAN PROF STAFF	08-01-10 08-31-10			5,000.00	
08-31-10	PR	PHILLIPS, CHARLES M. REPUB CHIEF COUNSEL FOR POLICY	08-01-10 08-15-10			4,583.33	
08-31-10	PR	PIGEE, DARRYL A. SUBCOMMITTEE STAFF DIRECTOR	08-01-10 08-31-10			5,583.33	
08-31-10	PR	PINTO, ASHOK M REPUBLICAN COUNSEL	08-01-10 08-31-10			8,333.33	
08-31-10	PR	POWELL, JASON R SENIOR COUNSEL	08-01-10 08-31-10			9,583.33	
08-31-10	PR	QUINN, BRIAN B COUNSEL	08-01-10 08-31-10			6,315.92	
08-31-10	PR	RANGEL, STEVEN C INVESTIGATIVE COUNSEL	08-01-10 08-31-10			8,108.33	
08-31-10	PR	RENTSCHLER, ALISON K INTERM	08-01-10 08-13-10			758.33	
08-31-10	PR	RIVAS, OPHELIA F ASSISTANT CLERK	08-01-10 08-31-10			4,267.50	
08-31-10	PR	ROBERTSON, JAMES E.	08-01-10 08-31-10			5,666.67	

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

OFFICE: OVERSIGHT & GOVERNMENT REFORM
 ID: G0000

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
08-31-10	PR	REPUBLICAN PROF STAFF MEMBER RONES, JULIE E COUNSEL	08-01-10 08-31-10			11,522.25	
08-31-10	PR	ROSENBERG, JENNY T DIRECTOR OF COMMUNICATIONS	08-01-10 08-31-10			11,095.50	
08-31-10	PR	ROTMAN, DAVID Z COUNSEL	08-01-10 08-31-10			6,315.92	
08-31-10	PR	SAFAVIAN, JENNIFER M. CHIEF COUNSEL, OVERSIGHT & INV	08-01-10 08-31-10			12,666.67	
08-31-10	PR	SCOTT, LENEAL O. INFORMATION TECHNOLOGY SPECIAL	08-01-10 08-31-10			6,273.25	
08-31-10	PR	SKLADANY, JONATHAN J. REPUBLICAN COUNSEL	08-01-10 08-31-10			7,500.00	
08-31-10	PR	STASZAK, CHRISTOPHER INVESTIGATIVE COUNSEL	08-01-10 08-31-10			12,083.33	
08-31-10	PR	STEPHENSON, MARK SENIOR POLICY ADVISOR	08-01-10 08-31-10			12,802.50	
08-31-10	PR	STROMAN, RONALD A STAFF DIRECTOR	08-01-10 08-31-10			14,375.00	
08-31-10	PR	SWOPE, ASHLEY L STAFF ASSISTANT	08-01-10 08-31-10			3,833.33	
08-31-10	PR	TAYLOR-WILLIS, GERALDINE SPECIAL ASSISTANT	08-01-10 08-31-10			5,718.50	
08-31-10	PR	TRUDDING, BRADLEY COUNSEL	08-01-10 08-31-10			4,166.67	
08-31-10	PR	VAN BUREN, VALERIE SUBCOMMITTEE CLERK	08-01-10 08-31-10			5,206.58	
08-31-10	PR	WALKER, EDWARD L TECHNOLOGY DIRECTOR	08-01-10 08-31-10			8,781.00	
08-31-10	PR	WILLIAMS, MARQUITE SUBCOMMITTEE STAFF ASSISTANT	08-01-10 08-31-10			3,500.00	
08-31-10	PR	WILSON, ASHLEY R PROFESSIONAL STAFF MBR	08-01-10 08-31-10			4,583.33	
08-31-10	PR	WOLF, ALEXANDER M PROFESSIONAL STAFF MBR	08-01-10 08-31-10			4,267.50	
08-31-10	PR	WRIGHT, ANDREW M SUBCOMMITTEE STAFF DIRECTOR	08-01-10 08-31-10			9,047.08	
08-31-10	PR	YI, SANG H INTERN	08-01-10 08-06-10			350.00	
08-31-10	PR	ZEIDMAN, DANIEL DEPUTY CLERK/LEGIS ASSISTANT	08-01-10 08-31-10			3,127.08	

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.DATE	REFERENCE NO	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
08-31-10	PR	ZISCHKAU, JONATHAN D INTERNSHIP	08-01-10 08-20-10			1,166.67		

NON STATUTORY COMPENSATION TOTALS: 789,311.94

1103 OVERTIME COMPENSATION

08-31-10 PR
MAGUIRE, BORIS
SUBCOMMITTEE CLERK

77.88

OVERTIME COMPENSATION TOTALS: 77.88

1104 ACCRUED LEAVE

08-31-10 PR
STERLIN, SHRITA D
DEPUTY COMMUNICATIONS DIRECTOR

5,249.03

ACCRUED LEAVE TOTALS: 5,249.03
PERSONNEL COMPENSATION TOTALS: 794,638.85