

DEMOCRATS

BOB FILNER, CALIFORNIA, CHAIRMAN

CORRINE BROWN, FLORIDA
VIC SNYDER, ARKANSAS
MICHAEL H. MICHAUD, MAINE
STEPHANIE HERSETH SANDLIN, SOUTH DAKOTA
HARRY E. MITCHELL, ARIZONA
JOHN J. HALL, NEW YORK
PHIL HARE, ILLINOIS
SHELLEY BERKLEY, NEVADA
JOHN T. SALAZAR, COLORADO
CIRO D. RODRIGUEZ, TEXAS
JOE DONNELLY, INDIANA
JERRY McNERNEY, CALIFORNIA
ZACHARY T. SPACE, OHIO
TIMOTHY J. WALZ, MINNESOTA
DONALD J. CAZAYOUX, JR., LOUISIANA

MALCOM A. SHORTER
STAFF DIRECTOR

REPUBLICANS

STEVE BUYER, INDIANA, RANKING

CLIFF STEARNS, FLORIDA
JERRY MORAN, KANSAS
HENRY E. BROWN, JR., SOUTH CAROLINA
JEFF MILLER, FLORIDA
JOHN BOOZMAN, ARKANSAS
GINNY BROWN-WAITE, FLORIDA
MICHAEL R. TURNER, OHIO
BRIAN P. BILBRAY, CALIFORNIA
DOUG LAMBORN, COLORADO
GUS M. BILIRAKIS, FLORIDA
VERN BUCHANAN, FLORIDA
STEVE SCALISE, LOUISIANA

KINGSTON E. SMITH
REPUBLICAN STAFF DIRECTOR
AND CHIEF COUNSEL

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

August 17, 2010

Honorable Robert A. Brady, Chairman
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Mr. Chairman:

Complying with regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for the Committee on Veterans' Affairs for the month of July 2010.

Attached are the following:

- (1) A statement of expenses and fund balance;
- (2) Summary of specific studies;
- (3) A statement of Committee travel;
- (4) A copy of the Committee payroll certification;

A copy of this report is furnished to the Ranking Member of the Committee, and the report is available for review by all Members.

Sincerely,



BOB FILNER
Chairman

2010 AUG 22 PM 12:15
COMMITTEE
HOUSE ADMINISTRATION

2010 AUG 22 PM 2:13
COMMITTEE
HOUSE ADMINISTRATION

**U.S. House of Representatives
Committee on Veterans' Affairs**

**Fund Balance Statement by CHA Requirements
July**

Total Authorization		
111 - 2		\$3,907,685.00
Less Expenses for:		
<hr/>		
January	2010	\$249,738.25
February		\$274,728.06
March		\$272,324.05
April		\$272,402.28
May		\$312,433.17
June		\$294,961.06
July		\$303,790.99
Total Expenses to Date:		\$1,980,377.86
Unexpended authorization		\$1,927,307.14

**U.S. House of Representatives
Committee on Veterans' Affairs**

**Monthly Statement by CHA Requirements
111 - 2 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$283,031.89	\$1,855,935.51	\$1,855,935.51
Accrued Leave	\$0.00	\$8,254.91	\$8,254.91
11-Personnel subtotal	\$283,031.89	\$1,864,190.42	\$1,864,190.42
Meals	\$175.72	\$215.96	\$215.96
Taxi/Parking/Tolls	\$0.00	\$69.00	\$69.00
Travel Subsistence	\$5,583.01	\$17,126.17	\$17,126.17
Witness Travel/Related Expenses	\$0.00	\$1,108.80	\$1,108.80
21-Travel subtotal	\$5,758.73	\$18,519.93	\$18,519.93
DC Telecommunication Equipment (TRANSFER)	\$254.00	\$1,150.00	\$1,150.00
DC Telecommunication Service (TRANSFER)	\$397.50	\$2,602.50	\$2,602.50
DC Telecommunication Tolls (TRANSFER)	\$2,796.39	\$16,329.43	\$16,329.43
Equipment Rental	\$264.00	\$629.20	\$629.20
23-Rent, Communications and Utilities subtotal	\$3,711.89	\$20,711.13	\$20,711.13
Printing & Reproduction	\$143.70	\$411.30	\$411.30
Photographic (TRANSFER)	\$6.40	\$38.40	\$38.40
24-Printing and Reproduction subtotal	\$150.10	\$449.70	\$449.70
Stenographic Reporting	\$0.00	\$2,808.60	\$2,808.60
Technology Service Contracts	\$7,730.00	\$54,110.00	\$54,110.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,759.72	\$1,759.72
25-Other Services subtotal	\$7,730.00	\$58,678.32	\$58,678.32
Bottled Water	\$0.00	\$800.25	\$800.25
Food and Beverage	\$0.00	\$634.17	\$634.17
Office Supplies (Outside)	\$412.66	\$2,688.90	\$2,688.90
Office Supply (TRANSFER)	\$1,183.74	\$3,756.03	\$3,756.03
Publications/Reference Material	\$805.50	\$2,903.65	\$2,903.65
26-Supplies and Materials subtotal	\$2,401.90	\$10,783.00	\$10,783.00
Equipment & Software Maintenance	\$1,006.48	\$7,045.36	\$7,045.36
31-Equipment subtotal	\$1,006.48	\$7,045.36	\$7,045.36
Total Expenses	\$303,790.99	\$1,980,377.86	\$1,980,377.86

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

JULY

- 7/29/2010 Licensure and Certification
- 7/28/2010 Continued Oversight of Inadequate Cost Controls at the U.S. Department of Veterans Affairs
- 7/27/2010 Gulf War Illness: The Future for Dissatisfied Veterans
- 7/27/2010 Markup of H.R. 3787, H.R. 4541, H.R. 5064 and H.R. 5549
- 7/22/2010 Healing the Physical Injuries of War
- 7/21/2010 Roundtable on Innovative Treatments for Traumatic Brain Injury and Post-Traumatic Stress Disorder
- 7/19/2010 Serving Virginia's Rural Veterans
- 7/15/2010 Markup of H.R. 929, H.R. 3685, H.R. 4359, H.R. 4469, H.R. 4765, H.R. 5360, and H.R. 5484
- 7/14/2010 Examining the Progress of Suicide Prevention Outreach Efforts at the U.S. Department of Veterans Affairs
- 7/13/2010 Veterans at Risk: The Consequences of the U.S. Department of Veterans Affairs Medical Center Non-Compliance
- 7/1/2010 Legislative Hearing on H.R. 3407, H.R. 3787, H.R. 4541, H.R. 5064, H.R. 5549, and Draft Legislation

TRAVEL/INVESTIGATIONS

JULY

07/10/10 – 07/13/10 – St. Louis, MO, Majority and Minority Subcommittee on Health, Field Hearing and a site visit to the Jefferson Barracks Division Medical Facility Improvement and Cemetery Expansion site.

07/18/10 – 07/19/10 – Bedford, VA, Majority and Minority Subcommittee on Health, Field Hearing and a site visit to the Salem Veterans Affairs Medical Center in Salem, VA.

07/19/10 – 07/21/10 – Las Vegas, NV, Subcommittee on Economic Opportunity Staff Director, Attending Annual National Veterans Small Business Conference & Expo.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

HI201
 Date: 07/30/10
 Time: 12:19:41

Process Level: VR000 VETERANS' AFFAIRS
 Accounting Period: 07/01/10 To: 07/31/10
 Accounting Organization: VR000

Employee Name
 Position and Job Title
 Annual Salary
 Gross Pay
 Period From
 Period To
 Remarks
 Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

✓ BUCKLES, TONY J CHIEF OF STAFF	45,381.00	3,781.75	07/01/10	07/31/10	
✓ SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	07/01/10	07/31/10	
✓ SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	07/01/10	07/31/10	
✓ TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	12,233.17	07/01/10	07/31/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

✓ BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	45,900.00	3,825.00	07/01/10	07/31/10	
✓ BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	146,588.23	12,215.69	07/01/10	07/31/10	
✓ BURDETTE, JEFFREY A LEGIS ASST/SUBCMTTE HEALTH	41,885.00	3,490.42	07/01/10	07/31/10	
✓ CHAMBERS, TODD C LEG ASST/SUBCMTTE ON O&I	41,885.00	3,490.42	07/01/10	07/31/10	
✓ CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	78,529.41	6,544.12	07/01/10	07/31/10	
✓ COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	89,000.00	7,416.67	07/01/10	07/31/10	
✓ CRAVEN, KELLY F SPECIAL ASSISTANT	91,995.48	14,655.40	07/01/10	07/31/10	P/R CHANGE 07/01/10
✓ DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	94,370.00	7,864.17	07/01/10	07/31/10	

2010 AUG 12 11:10:10
 COPY

Payroll Certification-FINMART

HI201
Date: 07/30/10
Time: 12:19:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1.05

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/10 To: 07/31/10
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
✓ DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	07/01/10	07/31/10		
✓ DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	146,588.23	12,215.69	07/01/10	07/31/10		
✓ ETHINGTON, MERL T LEGISLATIVE ASSISTANT	10,000.00	833.33	07/01/10	07/31/10		
✓ FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	83,764.71	6,980.39	07/01/10	07/31/10		
✓ GONZALEZ, SAMANTHA E STF ASST SUB COMM ON HEALTH	40,000.00	3,333.33	07/01/10	07/31/10		
✓ HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	07/01/10	07/31/10		
✓ KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	98,500.00	8,208.33	07/01/10	07/31/10		
✓ KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	07/01/10	07/31/10		
✓ LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	07/01/10	07/31/10		
✓ LAWRENCE, BRIAN EDWARD REP STAFF DIR, DAMA, PRESS DIR	146,588.23	12,215.69	07/01/10	07/31/10		
✓ MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	83,885.00	6,990.42	07/01/10	07/31/10		
✓ MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	07/01/10	07/31/10		
✓ NOWAK, ANDREW A STAFF ASSISTANT	21,600.00	1,380.00	07/01/10	07/31/10	TERMINATED 07/23/10	
✓ PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	07/01/10	07/31/10		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/30/10
Time: 12:19:42

Accounting Period: 07/01/10 To: 07/31/10
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
✓ ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL, DAMA	135,648.00	11,304.00	07/01/10	07/31/10		
✓ SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	125,890.00	10,490.83	07/01/10	07/31/10		
TAYLOR, SHANNON LOUISE FULL COMMITTEE CLERK	54,263.00	3,466.80	07/01/10	07/31/10	TERMINATED 07/23/10	
✓ THOMAS, CECELIA M LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/10	07/31/10		
✓ TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	46,080.00	3,840.00	07/01/10	07/31/10		
✓ TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	91,920.00	7,660.00	07/01/10	07/31/10		
✓ WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	47,117.65	3,926.47	07/01/10	07/31/10		
✓ WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	135,264.00	11,272.00	07/01/10	07/31/10		
✓ WU, ARTHUR K REP DP STF DIR&STF DIR, SBCM OV	151,823.53	12,651.96	07/01/10	07/31/10		
✓ ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	57,585.00	4,798.75	07/01/10	07/31/10		

Payroll Certification-FINMART

HI201
Date: 07/30/10
Time: 12:19:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1707

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 07/01/10 To: 07/31/10
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	44,764.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	238,266.97	30	32
Total	283,031.89	34	36

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

B. J. Farnsworth