

DARRELL E. ISSA, CALIFORNIA  
CHAIRMAN

ONE HUNDRED THIRTEENTH 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

<http://oversight.house.gov>

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JUSTIN AMASH, MICHIGAN  
PAUL A. GOSAR, ARIZONA  
PATRICK MEEHAN, PENNSYLVANIA  
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KERRY L. BENTIVOLIO, MICHIGAN  
RON DeSANTIS, FLORIDA

CAROLYN B. MALONEY, NEW YORK  
CLEANTH HOLMES NORTON,  
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LAWRENCE J. BRADY  
STAFF DIRECTOR

May 18, 2013

The Honorable Candice S. Miller  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

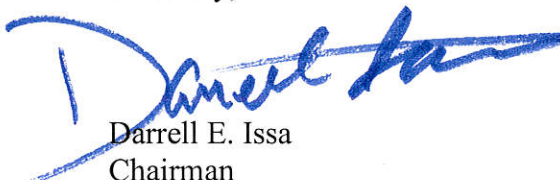
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for April 2013 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

**U.S. House of Representatives**  
**Committee on Oversight and Government Reform**

**Monthly Statement by CHA Requirements**  
**2013 April**

Description	YTD Including		Cumulative Total
	April	April	
Non Statutory Compensation	\$668,019.15	\$2,668,406.92	\$2,668,406.92
<b>11- subtotal</b>	<b>\$668,019.15</b>	<b>\$2,668,406.92</b>	<b>\$2,668,406.92</b>
Commercial Transportation	\$3,009.00	\$3,009.00	\$3,009.00
Private Auto Mileage	\$0.00	\$51.24	\$51.24
Taxi/Parking/Tolls	\$37.00	\$64.05	\$64.05
Travel Subsistence	\$839.30	\$1,654.10	\$1,654.10
Witness Travel/Related Expenses	\$984.37	\$984.37	\$984.37
<b>21-Travel subtotal</b>	<b>\$4,869.67</b>	<b>\$5,762.76</b>	<b>\$5,762.76</b>
DC Telecommunication Equipment (TRANSFER)	\$540.00	\$1,628.00	\$1,628.00
DC Telecommunication Service (TRANSFER)	\$1,581.50	\$4,744.50	\$4,744.50
DC Telecommunication Tolls (TRANSFER)	\$9,451.95	\$29,298.40	\$29,298.40
HIR Graphics (TRANSFER)	\$0.00	\$393.00	\$393.00
Postage/Courier/Box rental	\$18.96	\$55.13	\$55.13
Equipment Rental	\$214.50	\$978.00	\$978.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,806.91</b>	<b>\$37,097.03</b>	<b>\$37,097.03</b>
Printing & Reproduction	\$549.60	\$873.95	\$873.95
Photographic (TRANSFER)	\$12.80	\$112.00	\$112.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$562.40</b>	<b>\$985.95</b>	<b>\$985.95</b>
Technology Service Contracts	\$8,750.00	\$35,000.00	\$35,000.00
Web development,hosting,email and related services	\$3,585.00	\$6,631.00	\$6,631.00
<b>25-Other Services subtotal</b>	<b>\$12,335.00</b>	<b>\$41,631.00</b>	<b>\$41,631.00</b>
Bottled Water	\$1,112.71	\$1,112.71	\$1,112.71
Food and Beverage	\$0.00	\$437.85	\$437.85
Office Supplies (Outside)	\$419.10	\$898.27	\$898.27
Office Supply (TRANSFER)	\$1,047.28	\$3,268.79	\$3,268.79
Publications/Reference Material	\$943.92	\$15,190.85	\$15,190.85
<b>26-Supplies and Materials subtotal</b>	<b>\$3,523.01</b>	<b>\$20,908.47</b>	<b>\$20,908.47</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$691.95	\$691.95
Equipment & Software Maintenance	\$2,081.73	\$10,126.92	\$10,126.92
<b>31-Equipment subtotal</b>	<b>\$2,081.73</b>	<b>\$10,818.87</b>	<b>\$10,818.87</b>
<b>Total Expenses</b>	<b>\$703,197.87</b>	<b>\$2,785,611.00</b>	<b>\$2,785,611.00</b>

**U.S. House of Representatives**  
**Committee on Oversight and Government Reform**

**Fund Balance Statement by CHA Requirements**  
**April**

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**Total Authorization**

**2013** **\$8,940,437.00**

**Less Expenses for:**

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January	2013	\$666,151.75
February		\$722,494.92
March		\$693,766.46
April		\$703,197.87

**Total Expenses to Date:** **\$2,785,611.00**

**Unexpended authorization** **\$6,154,826.00**

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## Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 4/1/2013 to 4/30/2013

Whole Committee - Funding Limit

Report Done: Tuesday, May 14, 2013

<b>Category</b>	<b>April 2013</b>	<b>Cumulative For Funding Resolution: 2012</b>	<b>4/30/2013</b>
Staff Salaries	\$0.00	\$9,216,270.15	
Overtime	\$0.00	\$403.84	
Consultants	\$0.00	\$0.00	
Equipment	\$80,554.85	\$137,392.29	
Travel	\$0.00	\$72,550.89	
Rent, Communications and Utilities	\$0.00	\$153,233.90	
Printing and Reproduction	\$0.00	\$4,230.59	
Other Services	\$0.00	\$192,490.01	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$711.86	\$147,049.71	
<b>Grand Total</b>	<b>\$81,266.71</b>	<b>\$9,923,621.38</b>	

United States House of Representatives  
Committee On Oversight And Government Reform  
Fund Balance Statement as of 4/30/2013

All BOC codes

Resolution: 2012

Report Done: 5/14/2013

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$9,933,819.00

<u>Year</u>	<u>Month</u>	
2012	January	\$706,261.84
2012	February	\$784,528.60
2012	March	\$772,911.78
2012	April	\$752,792.39
2012	May	\$757,142.96
2012	June	\$787,386.28
2012	July	\$774,042.04
2012	August	\$742,427.57
2012	September	\$776,909.56
2012	October	\$918,191.10
2012	November	\$937,582.24
2012	December	\$994,605.44
2013	January	\$105,992.03
2013	February	\$438.69
2013	March	\$31,142.15
2013	April	\$81,266.71
Total Committee Expenses to Date		\$9,923,621.38
Unexpended Authorization		\$10,197.62

**COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM**

**The Honorable Darrell E. Issa, Chairman**

FRANKED MAIL

April 2013

**Total Franked Mail Expended.....\$170.22**

January	\$38.34
February	\$33.18
March	\$43.63
April	\$55.07

**Total Committee Expended to Date.....\$170.22**

Travel Performed: Committee On Oversight And Government Reform

4/1/2013 to 4/30/2013

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	remarks
A13-002	Ashley Callen	3/7/2013	3/8/2013	Participate in Subcommittee on Government Operations field hearing	13-022	4/17/2013	\$601.80	\$0.00	\$0.00	\$601.80	
A13-003	Gwendolyn D'Luzansky	3/7/2013	3/8/2013	Participate in Subcommittee on Government Operations field hearing	13-022	4/17/2013	\$601.80	\$0.00	\$0.00	\$601.80	
A13-004	Sharon Casey	3/7/2013	3/8/2013	Participate in Subcommittee on Government Operations field hearing (Florida).	13-022	4/17/2013	\$601.80	\$0.00	\$0.00	\$601.80	
A13-005	Mark Marin	3/7/2013	3/8/2013	Participate in Subcommittee on Government Operations field hearing.	13-022	4/17/2013	\$601.80	\$0.00	\$0.00	\$601.80	
A13-006	Cecelia Thomas	3/7/2013	3/8/2013	Participate in Subcommittee on Government Operations field hearing.	13-022	4/17/2013	\$601.80	\$0.00	\$0.00	\$601.80	
A13-007	Mitchell Kominsky	4/2/2013	4/4/2013	The purpose of the official travel to Yuma and Nogales, Arizona is to assess the progress of U.S. efforts to secure the Southwest border, receive briefings from Customs and Border Protection to learn about current efforts to disrupt and dismantle Mexican drug cartels, tour the border, including viewing night operations, inspect fencing, and perform site visits at deportation facilities. Meet with current and former border patrol agents to learn about the nature of the security threats located at the Southwest border. Additionally, Members will visit port of entries to assess the infrastructure and technology utilized by the federal government.	13-029	4/17/2013	\$223.26	\$271.77	\$0.00	\$495.03	
A13-008	Frederick Newell	3/27/2013	3/28/2013	Meetings with congressional staff for official government business	13-025	4/17/2013	\$100.71	\$281.86	\$0.00	\$382.57	
A13-008	Frederick Newell	3/27/2013	3/28/2013	Meetings with congressional staff for official government business	13-022	4/17/2013	\$601.80	\$0.00	\$0.00	\$601.80	

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A13-010	Rep. Jason Chaffetz	4/2/2013	4/4/2013	The purpose of the official travel to Yuma and Nogales, Arizona is to assess the progress of U.S. efforts to secure the Southwest border, receive briefings from Customs and Border Protection to learn about current efforts to disrupt and dismantle Mexican drug cartels, tour the border, including viewing night operations, inspect fencing, and perform site visits at deportation facilities. Meet with current and former border patrol agents to learn about the nature of the security threats located at the Southwest border. Additionally, Members will visit port of entries to assess the infrastructure and technology utilized by the federal government.	13-028	4/17/2013	\$257.37	\$86.90	\$0.00	\$344.27

**Totals** \$4,192.14 \$640.53 \$0.00 \$4,832.67



Committee on Oversight and Government Reform  
Darrell Issa, Chairman  
Activity Report  
**April 2013**

**Committee Meetings and Hearings Held**

- Apr. 9, 2013, 2:00 p.m.** Full Committee hearing entitled, "Reducing Waste in Government: Addressing GAO's 2013 Report on Duplicative Federal Programs."
- Apr. 10, 2013, 9:30 a.m.** Full Committee hearing entitled, "U.S. Foreign Assistance: What Oversight Mechanisms are in Place to Ensure Accountability?"
- Apr. 10, 2013, 1:30 p.m.** Subcommittee on Federal Workforce, U.S. Postal Service and the Census hearing entitled, "Ahead of Postal Reform: Hearing from USPS Business Partners."
- Apr. 11, 2013, 10:00 a.m.** Subcommittee on Federal Workforce, U.S. Postal Service and the Census hearing entitled, "The Federal Employees Health Benefit Program: Is it a Good Value for Federal Employees?"
- Apr. 16, 2013, 9:30 a.m.** Full Committee hearing entitled, "Open to Visitors? Assessing the Federal Effort to Minimize the Sequester's Impact on Access to Our Nation's Capital and National Treasures."
- Apr. 17, 2013, 9:30 a.m.** Full Committee hearing entitled, "Options to Bring the Postal Service Back from Insolvency."
- Apr. 17, 2013, 2:00 p.m.** Subcommittee on National Security hearing entitled, "Contracting to Feed U.S. Troops in Afghanistan: How did the Defense Department end up in a Multi-Billion Dollar Billing Dispute?"
- Apr. 18, 2013, 9:30 a.m.** Subcommittee on National Security hearing entitled, "Sequestration Oversight: Prioritizing Security over Administrative Costs at TSA."
- Apr. 24, 2013, 9:30 a.m.** Full Committee hearing entitled, "Broken Promises: the Small Business Lending Fund's Backdoor Bank Bailout."
- Apr. 24, 2013, 2:00 p.m.** Subcommittee on Economic Growth entitled, "Green Energy Oversight: Examining the Department of Energy's Bad Bet on Fisker Automotive."

- Apr. 25, 2013, 9:30 a.m.** Subcommittee on Government Operations hearing entitled, "Government Operations Oversight: Addressing Unused and Vacant Federal Property." Off-site hearing located at: 49 L Street S.E. in Washington, D.C.
- Apr. 25, 2013, 10:00 a.m.** Subcommittee on National Security and Subcommittee on Economic Growth joint hearing entitled, "Oversight of the Federal Government's Procurement of Ammunition."
- Apr. 25, 2013, 10:30 a.m.** Subcommittee on Energy Policy, Health Care and Entitlements hearing entitled, "Examining the Lack of Transparency and Consumer Driven Market Forces in U.S. Health Care."

# Payroll Certification-FINMART

HI201  
Date: 04/30/13  
Time: 13:52:28

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: G0000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BRADY, LAWRENCE J STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		
CUADERES, JOHN D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AHMAD, ALI MOHAMMAD COMMUNICATIONS ADVISOR	74,000.00	6,166.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
ARDOLINA, ALEXIA X ASSISTANT CLERK	47,000.00	3,916.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
ARMSTRONG, ALEXA M STAFF ASSISTANT	35,000.00	2,916.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
BARBLAN, JENNIFER F COUNSEL	80,000.00	6,666.67	04/01/13	04/30/13		
BARDELLA, KURT A SENIOR POLICY ADVISOR	92,000.00	7,666.67	04/01/13	04/30/13		
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	04/01/13	04/30/13		
BEUTEL, RICHARD A SENIOR COUNSEL	119,000.00	9,916.67	04/01/13	04/30/13		
BLASE, BRIAN C SENIOR PROF STAFF MEMBER	97,000.00	8,083.33	04/01/13	04/30/13	P/R CHANGE	04/01/13
BOYINGTON, WILLIAM L. PRESS ASSISTANT	44,000.00	3,666.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
BOYL, SHARON MOLLY PARLIAMENTARIAN	75,000.00	6,250.00	04/01/13	04/30/13	P/R CHANGE	04/01/13

# Payroll Certification-FINMART

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Time: 13:52:30

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRAZUSKAS, JOSEPH A COUNSEL	70,000.00	5,833.33	04/01/13	04/30/13		
BREWER, DAVID N SENIOR COUNSEL	74,000.00	6,166.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
BUHEL, DANIEL C ASSISTANT CLERK	80,000.00	6,666.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
BUTLER, ROBIN M FINANCIAL ADMINISTRATOR	40,000.00	3,333.33	04/01/13	04/30/13	APPOINTMENT	04/01/13
CALLEN, ASHLEY SENIOR COUNSEL	120,856.00	10,071.33	04/01/13	04/30/13		
CARROLL, CAITLIN A DEPUTY PRESS SECRETARY	90,000.00	7,500.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
CASEY, SHARON RYAN SENIOR ASSISTANT CLERK	48,000.00	4,000.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
CASTOR, STEPHEN R GENERAL COUNSEL	63,000.00	5,250.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
CHRIST, KATELYN E PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/13	04/30/13	P/R CHANGE	04/01/13
COLLIATIE, DREW C PROFESSIONAL STAFF MEMBER	64,000.00	5,333.33	04/01/13	04/30/13	P/R CHANGE	04/01/13
D'LUZANSKY, GWENDOLYN E PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
DANER, BRIAN COUNSEL	58,000.00	4,833.33	04/01/13	04/30/13	P/R CHANGE	04/01/13
DAVIS, CARLTON J SENIOR COUNSEL	75,000.00	6,250.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
	75,000.00	6,250.00	04/01/13	04/30/13	P/R CHANGE	04/01/13

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DENIS, HOWARD A SENIOR COUNSEL	85,000.00	7,083.33	04/01/13 04/30/13		
DONLON, JESSICA L SENIOR COUNSEL	75,000.00	6,250.00	04/01/13 04/30/13	P/R CHANGE 04/01/13	
DUNBAR, KATHLEEN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
FROMM, ADAM P DIR OF MEM SERV & COMM OPERATS	110,000.00	9,166.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
GOOD, LINDA A CHIEF CLERK	125,000.00	10,416.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
GRIMM, JAMES T SENIOR PROF STAFF MEMBER	76,000.00	6,333.33	04/01/13 04/30/13	P/R CHANGE 04/01/13	
HAMBLETON, RYAN M SENIOR PROF STAFF MEMBER	91,000.00	7,583.33	04/01/13 04/30/13	P/R CHANGE 04/01/13	
HARKINS, DONNA STAFF ASSISTANT	48,000.00	4,000.00	04/01/13 04/30/13		
HEMINGWAY, JENNIFER A DEPUTY POLICY DIRECTOR	120,000.00	10,000.00	04/01/13 04/30/13	P/R CHANGE 04/01/13	
HILL, FREDERICK R DIR OF COMMUN & SR POL ADVISOR	114,000.00	9,500.00	04/01/13 04/30/13		
HIXON, CHRISTOPHER R DEPUTY CHIEF COUNSEL, OVERSIGHT	130,000.00	10,833.33	04/01/13 04/30/13	P/R CHANGE 04/01/13	
HODGKINS, SHELBY E STAFF ASSISTANT	35,000.00	2,916.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
HUMBRECHT, JEAN K COUNSEL	70,000.00	5,833.33	04/01/13 04/30/13		
KIKO, MICHAEL R STAFF ASSISTANT	35,000.00	2,916.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	

# Payroll Certification-FINMART

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Date: 04/30/13  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KOMINSKY, MITCHELL S COUNSEL	75,000.00	6,250.00	04/01/13 04/30/13		
LEWIS, JAMES M SENIOR POLICY ADVISOR	160,000.00	13,333.33	04/01/13 04/30/13		
LOFRANCO, JUSTIN VINCENT DIGITAL DIRECTOR	66,000.00	5,500.00	04/01/13 04/30/13		
MARIN, MARK DIRECTOR OF OVERSIGHT	140,000.00	11,666.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
MARTIN, EMILY M PROFESSIONAL STAFF MEMBER	65,000.00	3,250.00	04/01/13 04/30/13	APPOINTMENT 04/13/13	
MILLSPAW, TEGAN N PROFESSIONAL STAFF MBR	65,000.00	5,416.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
NELSON, KRISTIN L SENIOR COUNSEL	75,000.00	6,250.00	04/01/13 04/30/13	P/R CHANGE 04/01/13	
OHLY, JOHN C SENIOR PROF STAFF MEMBER	70,000.00	5,833.33	04/01/13 04/30/13	P/R CHANGE 04/01/13	
PINTO, ASHOK M CHIEF COUNSEL FOR INVESTIGATIO	127,500.00	10,625.00	04/01/13 04/30/13	P/R CHANGE 04/01/13	
POST, JEFFREY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/13 04/30/13	P/R CHANGE 04/01/13	
PRITSCHAU, MARY K PROFESSIONAL STAFF MEMBER	75,480.00	6,290.00	04/01/13 04/30/13		
ROBERTSON, JAMES E SENIOR PROF STAFF MEMBER	72,000.00	6,000.00	04/01/13 04/30/13	P/R CHANGE 04/01/13	
RUSH, LAURA L DEPUTY CHIEF CLERK	115,000.00	9,583.33	04/01/13 04/30/13		
SCHMIDT, SCOTT A DEPUTY DIR OF DIGITAL STRATEGY	45,000.00	3,750.00	04/01/13 04/30/13		

# Payroll Certification-FINMART

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Process Level: G0000 COMM ON OVERSITE & GOVT R Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SKLADANY, JONATHAN J DEP CHIEF COUN FOR INVESTIGATI	110,000.00	9,166.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	
TALLMER, MATTHEW INVESTIGATOR	85,000.00	7,083.33	04/01/13	04/30/13		
UTZ, SHARON M PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	
WARREN, PETER NOEL LEGISLATIVE POLICY DIRECTOR	140,000.00	11,666.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	
WATKINS, REBECCA J DEPUTY DIR OF COMMUNICATIONS	95,000.00	7,916.67	04/01/13	04/30/13		
WEASE, JEFFREY B CHIEF INFORMATION OFFICER	78,000.00	6,500.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
YI, SANG HYUN PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
ZAHARAN, NADIA A STAFF ASSISTANT	38,000.00	3,166.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	402,486.36	60	60
DEPT. Total	431,236.36	62	62

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



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Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

RAPALLO, DAVID P DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		
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SPECIAL & SELECT COMMITTEE PERSONNEL

* BELLMAN, JEDD R DEMOCRATIC COUNSEL, Shared Staff	38,000.00	3,166.67	04/01/13	04/30/13	FURLO 04/01/13 TO 04/01/13 w/ Personal Office in Committee	
BERROYA, MEGHAN D DEMOCRATIC COUNSEL	90,000.00	7,500.00	04/01/13	04/30/13		
BOURKE, JARON DEM DIR OF ADMINISTRATION	143,000.00	11,916.67	04/01/13	04/30/13		
BOYD, KRISTA A DEM DEP DIR OF LEG AND COUNSEL	104,000.00	8,666.67	04/01/13	04/30/13		
BRITTON FRASER, BEVERLY ALEXIS DEMOCRATIC COUNSEL	119,000.00	9,916.67	04/01/13	04/30/13		
CHANG, LENA DEMOCRATIC COUNSEL	103,000.00	8,583.33	04/01/13	04/30/13		
COLEMAN, CLAIRE E DEMOCRATIC COUNSEL	93,000.00	7,750.00	04/01/13	04/30/13		
CORBIN JR, KEVIN L DEMOCRATIC PROFESS STAFF MBR	43,000.00	3,583.33	04/01/13	04/30/13		
CRAVINS, YVETTE PUCKETT DEMOCRATIC COUNSEL	86,000.00	7,166.67	04/01/13	04/30/13		
FERNANDEZ, BRUCE DEMOCRATIC PROF STAFF MEMBER	4,500.00	375.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
FREMGEN, JAMES L DEMOCRATIC LEGISLATIVE ASSIST	27,000.00	2,250.00	04/01/13	04/30/13		

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Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAMILTON, AMANDA DEMOCRAT INTERN	21,500.00	1,791.67	04/01/13	04/30/13		
HILL, DEVON K DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	04/01/13	04/30/13		
HOFFMAN, JENNIFER L DEMOCRATIC PRESS SECTY	53,000.00	4,416.67	04/01/13	04/30/13		
HULTBERG, CARLA R VAN'T H DEMOCRATIC CHIEF CLERK	108,000.00	9,000.00	04/01/13	04/30/13		
KAMAU, NICHOLAS S DEMOCRATIC COUNSEL	85,000.00	7,083.33	04/01/13	04/30/13		
KENNY, PETER J DEMOCRATIC COUNSEL	53,000.00	4,416.67	04/01/13	04/30/13		
KNAUER, CHRISTOPHER DEMOCRATIC SENIOR INVESTIGATOR	135,000.00	11,250.00	04/01/13	04/30/13		
KOSHKIN, ADAM L DEMOCRATIC RESEARCH ASSISTANT	35,000.00	2,916.67	04/01/13	04/30/13		
LANIER, ELISA A DEMOCRATIC DEPUTY CLERK	41,000.00	3,416.67	04/01/13	04/30/13		
LEE, UNA DEMOCRATIC COUNSEL	87,000.00	7,250.00	04/01/13	04/30/13		
LESSLEY, LUCINDA D DEMOCRATIC POLICY DIRECTOR	77,893.00	6,491.08	04/01/13	04/30/13	P/R CHANGE 04/01/13	
OWEN, SUZANNE SHARED EMPLOYEE	35,000.00	2,916.67	04/01/13	04/30/13		
PERRY, LEAH DEM CHIEF OVERSIGHT COUNSEL	138,000.00	11,500.00	04/01/13	04/30/13		
POWELL, JASON R DEMOCRATIC SR COUNSEL	92,000.00	7,666.67	04/01/13	04/30/13		

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Department: G0090 MINORITY Accounting Organization: G0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
QUINN, BRIAN B DEMOCRATIC COUNSEL	77,000.00	6,416.67	04/01/13	04/30/13		
SACHSMAN, SUSANNE ELIZABETH DEMOCRATIC CHIEF COUNSEL	148,000.00	12,333.33	04/01/13	04/30/13		
SHEEHAN, RORY P NEW MEDIA PRESS SECRETARY	58,000.00	4,833.33	04/01/13	04/30/13		
SHERMAN, DONALD KAREEM DEMOCRATIC COUNSEL	102,000.00	8,500.00	04/01/13	04/30/13		
<del>SIMMONS, SAFIYA J SHARED EMPLOYEE</del>	30,000.00	2,500.00	04/01/13	04/30/13	FURLO 04/03/13 TO 04/03/13 w/ Personal Diff. not counted	
STEPHENSON, MARK DEMOCRATIC DIR OF LEGISLATION	128,000.00	10,666.67	04/01/13	04/30/13		
THOMAS, CECELIA M DEMOCRATIC COUNSEL	53,000.00	4,416.67	04/01/13	04/30/13		
TRUDING, BRADLEY DEMOCRATIC COUNSEL	35,000.00	2,916.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	
URIARTE, CARLOS F DEMOCRATIC COUNSEL	87,000.00	7,250.00	04/01/13	04/30/13		
WALKER, EDWARD L DEMOCRATIC TECHNOLOGY DIRECTOR	104,000.00	8,666.67	04/01/13	04/30/13		

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## Employee Group

DEPT.	Total	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL		14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL		222,407.79	35	35
	Total	236,782.79	36	36

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	43,125.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	624,894.15	95	95
Total	668,019.15	98	98

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



*Jennifer Balklan daughter of Rep. Goodlatte*

*Comments on pages 744 and 761*

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