

**U.S. House of Representatives**

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TWELFTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>COMMITTEE  
HOUSE ADMINISTRATION  
2011 JAN 20 AM 11:33

January 19, 2011

Honorable Daniel E. Lungren, 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 **December 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;
- (5) Franked mail report

A copy of this report is available for review by all Members.

Sincerely,



BOB FILNER

Ranking Democratic Chairman

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

**Fund Balance Statement by CHA Requirements  
December**

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**Total Authorization**

111 - 2 **\$3,907,685.00**

**Less Expenses for:**

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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
August		\$298,212.72
September		\$302,603.01
October		\$295,633.07
November		\$379,243.50
December		\$349,994.50

**Total Expenses to Date:****\$3,606,064.66****Unexpended authorization**

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**\$301,620.34**

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$322,489.42	\$3,321,897.44	\$3,321,897.44
Accrued Leave	\$0.00	\$8,254.91	\$8,254.91
Bonus	\$15,000.00	\$55,800.00	\$55,800.00
<b>11-Personnel subtotal</b>	<b>\$337,489.42</b>	<b>\$3,385,952.35</b>	<b>\$3,385,952.35</b>
Commercial Transportation	\$0.00	\$1,531.50	\$1,531.50
Lodging	\$0.00	\$462.35	\$462.35
Meals	\$0.00	\$478.03	\$478.03
Private Auto Mileage	\$27.63	\$81.09	\$81.09
Taxi/Parking/Tolls	\$70.00	\$318.25	\$318.25
Travel Subsistence	\$0.00	\$48,099.37	\$48,099.37
Witness Travel/Related Expenses	\$0.00	\$1,286.74	\$1,286.74
<b>21-Travel subtotal</b>	<b>\$97.63</b>	<b>\$52,257.33</b>	<b>\$52,257.33</b>
Telecommunications Service and Equipment	\$0.00	\$299.00	\$299.00
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$2,054.00	\$2,054.00
DC Telecommunication Service (TRANSFER)	\$460.00	\$4,840.00	\$4,840.00
DC Telecommunication Tolls (TRANSFER)	\$2,617.57	\$29,654.21	\$29,654.21
Postage/Courier/Box rental	\$0.00	\$17.04	\$17.04
Equipment Rental	\$0.00	\$629.20	\$629.20
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,261.57</b>	<b>\$37,493.45</b>	<b>\$37,493.45</b>
Printing & Reproduction	\$57.50	\$594.50	\$594.50
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$57.50</b>	<b>\$639.30</b>	<b>\$639.30</b>
Stenographic Reporting	\$0.00	\$3,589.80	\$3,589.80
Technology Service Contracts	\$7,730.00	\$92,760.00	\$92,760.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,759.72	\$1,759.72
<b>25-Other Services subtotal</b>	<b>\$7,730.00</b>	<b>\$98,109.52</b>	<b>\$98,109.52</b>
Bottled Water	\$139.98	\$1,753.10	\$1,753.10
Food and Beverage	\$0.00	\$774.20	\$774.20
Office Supplies (Outside)	\$0.00	\$5,301.57	\$5,301.57
Office Supply (TRANSFER)	\$211.92	\$5,396.54	\$5,396.54
Publications/Reference Material	\$0.00	\$5,809.55	\$5,809.55
<b>26-Supplies and Materials subtotal</b>	<b>\$351.90</b>	<b>\$19,034.96</b>	<b>\$19,034.96</b>
Equipment & Software Maintenance	\$1,006.48	\$12,577.75	\$12,577.75

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Description	December	YTD Including December	Cumulative Total
<b>31-Equipment subtotal</b>	<b>\$1,006.48</b>	<b>\$12,577.75</b>	<b>\$12,577.75</b>
<b>Total Expenses</b>	<b>\$349,994.50</b>	<b>\$3,606,064.66</b>	<b>\$3,606,064.66</b>

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**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**DECEMBER**

No Hearings

**TRAVEL/INVESTIGATIONS**

**DECEMBER**

No travel/investigations

# Pay Certification-FINMART

HI201  
Date: 12/30/10  
Time: 12:08:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/10 To: 12/31/10  
Accounting Organization: VR000

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PAYROLL & BENEFITS

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To
SPECIAL & SELECT 3 (D) PERSONNEL			
BUCKLES, TONY J CHIEF OF STAFF	45,381.00	3,781.75	12/01/10 12/31/10
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	170,696.00	14,224.67	12/01/10 12/31/10
SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	12/01/10 12/31/10
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	12/01/10 12/31/10
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	12,233.17	12/01/10 12/31/10
SPECIAL & SELECT COMMITTEE PERSONNEL			
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	105,166.67	8,763.89	12/01/10 12/31/10
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	159,053.08	13,254.42	12/01/10 12/31/10
BURDETTE, JEFFREY A LEGIS ASST/SUBCMTE HEALTH	98,475.00	8,206.25	12/01/10 12/31/10
CHAMBERS, TODD C LEG ASST/SUBCMTE ON O&I	98,475.00	8,206.25	12/01/10 12/31/10
CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	85,207.01	7,100.58	12/01/10 12/31/10
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	96,567.95	8,047.33	12/01/10 12/31/10
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	12/01/10 12/31/10

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1781

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/10 To: 12/31/10  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	159,053.08	13,254.42	12/01/10	12/31/10		
ETHINGTON, MERL T LEGISLATIVE ASSISTANT	10,000.00	833.33	12/01/10	12/31/10		
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	90,887.48	7,573.96	12/01/10	12/31/10		
GONZALEZ, SAMANTHA E LEGIS ASST/SUBCMTE HEALTH	43,401.32	3,616.78	12/01/10	12/31/10		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	12/01/10	12/31/10		
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	161,432.04	13,452.67	12/01/10	12/31/10		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	12/01/10	12/31/10		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	12/01/10	12/31/10		
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	159,053.08	13,254.42	12/01/10	12/31/10		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	161,432.04	13,452.67	12/01/10	12/31/10		
MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	12/01/10	12/31/10		
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	12/01/10	12/31/10		
ROSS, KIMBERLY W SUB STAFF DIR./COUNSEL,DAMA	135,648.00	11,304.00	12/01/10	12/31/10		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	161,432.04	13,452.67	12/01/10	12/31/10		

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Accounting Period: 12/01/10 To: 12/31/10  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	58,989.59	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	263,499.83	29	29
SPECIAL & SELECT LUMP SUM BONUS	15,000.00	8	8
Total	337,489.42	34	42

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

*Bob Palmer*

COPY



												\$5,000.00	
BEGINNING BALANCE												TOTAL	
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
USPS	\$165.24	\$183.55	\$230.90	\$128.72	\$131.39	\$227.31	\$119.65	\$110.69	\$187.46	\$80.42	\$54.26	\$142.42	\$1,762.01
ENDING BALANCE													\$3,237.99
PITNEY BOWES												\$1,762.01	
ENDING BALANCE	\$165.24	\$183.55	\$230.90	\$128.72	\$131.39	\$227.31	\$119.65	\$110.69	\$187.46	\$80.42	\$54.26	\$142.42	\$3,237.99

# USPS FRANKED MAIL MONTHLY STATEMENT

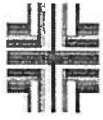
Agency: 18900

December 2010

HONORABLE BOB FILNER  
COMMITTEE ON VETERANS' AFFAIRS  
U S HOUSE OF REPRESENTATIVES  
WASHINGTON DC 20515-6335

## SUMMARY OF MONTHLY ACTIVITY

Beginning Usage:		1,619.59
Postmaster:	142.42	
District Office Reports:	0.00	
Certification Adjustments:	0.00	
Late District Office Reports:	0.00	
Total Permit Costs:	0.00	
Total Meter Costs:	0.00	
Total Charges:		142.42
Ending Usage Total:		1,762.01



# House Postal Operations Pitney Bowes Management Services

VETERANS AFFAIRS COMMITTEE

335 CANNON

111th Congress, 2nd Session

Mail Accountability Report

December 2010

Date	Quantity	Total Cost
12/ 1/10	7	\$2.63
12/ 2/10	3	\$1.20
12/ 3/10	3	\$1.15
12/ 7/10	1	\$0.36
12/ 8/10	2	\$2.10
12/ 9/10	3	\$1.20
12/ 10/10	6	\$2.33
12/ 13/10	1	\$0.36
12/ 14/10	3	\$1.15
12/ 15/10	3	\$1.20
12/ 16/10	2	\$0.76
12/ 17/10	2	\$5.95
12/ 21/10	4	\$1.56
12/ 22/10	1	\$0.38
12/ 27/10	76	\$118.56
12/ 30/10	4	\$1.53
TOTAL	121	\$142.42

If you have any questions regarding this report, please contact House Postal Operations  
Customer Service, 301-336-8820.