

BARNEY FRANK, MA , CHAIRMAN

United States House of Representatives
Committee on Financial Services
Washington, D.C. 20515

SPENCER BACHUS, AL, RANKING MEMBER

July 9, 2010

Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Mr. Chairman:

Transmitted herewith is the statement of expenditures of the Committee on Financial Services for the month of May and June 2010.

Copies of this report have been furnished to the Ranking Minority Member of the Committee, and the report is available to all Members of the Committee at their request.


BARNEY FRANK
Chairman

Enclosures

2010 JUL 12 PM 2:52
COMMITTEE
HOUSE ADMINISTRATION

MONTHS OF MAY/JUNE

MEETINGS/HEARINGS:

- 5/26/2010** FHFA Oversight: Current State of the Housing Government Sponsored Enterprises Capital Markets
- 5/26/2010** Anti-Money Laundering: Blocking Terrorist Financing and Its Impact on Lawful Charities Oversight and Investigations
- 5/25/2010** The Administration's Proposal to Preserve and Transform Public and Assisted Housing: The Transforming Rental Assistance Initiative Full Committee
- 5/21/2010** Accounting and Auditing Standards: Pending Proposals and Emerging Issues Capital Markets
- 5/20/2010** The Role of the International Monetary Fund and Federal Reserve in Stabilizing Europe International Monetary Policy and Trade & Domestic Monetary Policy and Technology
- 5/18/2010** Initiatives to Promote Small Business Lending, Jobs and Economic Growth Full Committee
- 5/17/2010** Commercial Real Estate: A Chicago Perspective on Current Market Challenges and Possible Responses Oversight and Investigations
- 5/12/2010** Minorities and Women in Financial Regulatory Reform: The Need for Increasing Participation and Opportunities for Qualified Persons and Businesses Oversight and Investigations & Housing and Community Opportunity
- 5/12/2010** Use of Credit Information Beyond Lending: Issues and Reform Proposals Subcommittee on Financial Institutions and Consumer Credit
- 5/11/2010** The Stock Market Plunge: What Happened and What Is Next? Capital Markets
- 5/11/2010** TARP Oversight: An Update on Warrant Repurchases and Benefits to Taxpayers Subcommittee on Oversight and Investigations
- 5/6/2010** The End of Excess (Part One): Reversing Our Addiction to Debt and Leverage Oversight and Investigations

HOUSE-SENATE CONFERENCE ON H.R. 4173, WALL STREET REFORM ACT OF 2010 – June 10, 15, 16, 17, 22, 23, 24, 29

Committee on Financial Services

H. Res. Resolution: 2010

Statement of expenses from 5/1/2010 to 5/31/2010

Whole Committee - Funding Limit

Report Done: Friday, July 09, 2010

Category	May 2010	Cumulative For Funding Resolution: 2010 5/31/2010
Staff Salaries	\$730,541.45	\$3,549,250.46
Overtime	\$0.00	\$0.00
Detailee	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$1,496.21	\$7,510.46
Travel	\$3,582.80	\$9,366.86
Rent, Communications and Utilities	\$6,781.53	\$26,092.36
Printing and Reproduction	\$266.44	\$778.74
Other Services	\$150.00	\$600.00
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$4,460.60	\$22,443.92
Grand Total	\$747,279.03	\$3,616,042.80

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 5/31/2010

All BOC codes

Resolution: 2010

Report Done: 7/9/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,332,673.00

Year	Month
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2010	January	\$665,733.96
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2010	February	\$716,525.39
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2010	March	\$745,806.08
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2010	April	\$740,698.34
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2010	May	\$747,279.03
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Total Committee Expenses to Date		\$3,616,042.80
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Unexpended Authorization		\$5,716,630.20
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Payroll Certification-Majority
 Committee on Financial Services 5/1/10 to 5/31/10

Employee Name/Job Title	Gross Pay
BERESIK, MICHAEL T SENIOR POLICY DIRECTOR	14,083.33
DUNCAN, THOMAS GAMBLE GENERAL COUNSEL	14,224.67
LASTER, GAIL W DEPUTY CHIEF COUNSEL	14,224.67
OLSON, ROGER ALAN POLICY DIRECTOR, HOUSING	14,034.25
ROSLANOWICK, JEANNE M STAFF DIRECTOR & CHIEF COUNSEL	14,375.00
STEWART, LAWYRANNE DEPUTY CHIEF COUNSEL	14,224.67
THREATT, ADRIANNE G COUNSEL	12,500.00
SPECIAL & SELECT COMMITTEE PERSONNEL	
ADAMSKE, STEVEN W COMMUNICATIONS DIRECTOR	10,833.33
ADU, SANDERS L. S.C. STAFF DIR & CHIEF COUNSEL	10,816.67
ALLISON, TERISA L EDITOR/DOCUMENT CLERK	8,140.42
ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR	3,862.50
ATKINS, LEONA STAFF ASSOCIATE	1,666.67
BALDER JR, JOHN M SENIOR ECONOMIST	11,666.67
CARROLL, JEAN E STAFF ASSOCIATE	5,065.00
CHEA, KEO K COUNSEL	4,583.33
CONNELLY, MEREDITH C PROFESSIONAL STAFF MBR	7,666.67
CUMPIANO, FLAVIO SUBC STAFF DIR & COUNSEL	11,250.00
DUHANEY, CASSANDRA M COUNSEL	7,553.33
ESFAHANI, ELIZABETH RAINEY PRESS SECRETARY	6,500.00
FISCHER, AMANDA PROFESSIONAL STAFF MEMBER	6,000.00
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	8,154.17
FREITAS, BRUNO PROFESSIONAL STAFF MBR	5,833.33
GIESTA, MARIA E PROFESSIONAL STAFF	8,483.33
GLASSIC, THOMAS M COUNSEL	9,166.67
GOODMAN, MARCUS M STAFF ASSISTANT	2,916.67
HADDELAND, KARL PROFESSIONAL STAFF MEMBER	5,416.67
HALL, STEPHEN COUNSEL	10,833.33
HARPER, TODD M PROFESSIONAL STAFF MEMBER	10,816.67
JEFFERS, ERIKA COUNSEL	11,558.33
LARKIN, KELLIE COUNSEL	10,833.33
LE BOUDER, STEPHANE SUBCOMMITTEE STAFF DIRECTOR	8,083.33

Payroll Certification-Majority
 Committee on Financial Services 5/1/10 to 5/31/10

Employee Name/Job Title	Gross Pay
LORD, PATRICIA ANNE PROFESSIONAL STAFF MEMBER	11,000.00
MANOSALVAS, MARCOS F STAFF ASSISTANT	2,916.67
MARKS, KATHRYN J COUNSEL	10,583.33
MAURANO, RICHARD L DIRECTOR OF LEGISLATIVE AFFAIR	6,137.08
MCCOY, DOMINIQUE M COUNSEL	10,634.75
MCGLINCHAY, DANIEL P PROFESSIONAL STAFF MEMBER	12,166.67
MEADE, DANIEL S COUNSEL	11,250.00
MELLODY, KATHLEEN L SUBCOMMITTEE COUNSEL	9,916.67
MILLER, CHARLES ANDREW SENIOR COUNSEL	13,750.00
OBEE, JONATHAN STAFF ASSISTANT	6,666.67
ORNER, ERIC S COUNSEL	6,666.67
OUERTATANI, CHARLA COUNSEL	8,116.67
PITCOCK, JASON COUNSEL	6,241.67
QAMAR, SABAHAT COUNSEL	6,666.67
RICHERSON, LOIS O CLERK	8,333.33
RILEY, JEFFREY L SENIOR COUNSEL	10,666.67
ROSE, GARETT STAFF ASSOCIATE	3,166.67
ROSEN, KATHERYN E SENIOR POLICY ADVISOR	11,250.00
SCHWARZBACH, KIRK STAFF ASSOCIATE	2,916.67
SEARS, GLEN ROY PROFESSIONAL STAFF MBR	5,000.00
SHAUL, WM DENNIS PROFESSIONAL STAFF MEMBER	11,562.50
SMITH, DAVID A. CHIEF ECONOMIST	13,750.00
WEST, HILARY C PROFESSIONAL STAFF MEMBER	4,617.42
WOODBURY, BRENDAN PROFESSIONAL STAFF MEMBER	5,000.00
ZAVARELLO, WILLIAM M PROFESSIONAL STAFF MEMBER	10,000.00

Payroll Certification-Minority
 Committee on Financial Services 5/1/10 to 5/31/10

Employee Name/Job Title	Gross Pay
CLINGER, JAMES H SENIOR COUNSEL	14,224.67
LAVENDER, LARRY C CHIEF OF STAFF	11,875.00
RANDAZZO, VINCENT D DEPUTY STAFF DIR/COMMUNICATION	0.00
TRYON, WARREN DEPUTY CHIEF OF STAFF	12,558.00
SPECIAL & SELECT COMMITTEE PERSONNEL	
BORDEN, MICHAEL SENIOR COUNSEL	12,000.00
CHETTI, CINDY VOSPER SENIOR PROFESSIONAL STAFF	13,833.33
CIMINO, ANTHONY J PROFESSIONAL STAFF	5,833.33
COLE, JOHN W RESEARCH ANALYST	5,583.33
EDGAR, KEVIN R SENIOR COUNSEL	12,916.67
FLAHERTY, SHANNON DEPUTY CHIEF OF STAFF-COMMUNIC	12,500.00
GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	9,333.33
GARIBAY, MARISOL COMMUNICATIONS DIRECTOR	6,666.67
GOGGINS, JASON M COUNSEL	6,833.33
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	12,000.00
JONES III, CLINTON COLUMBU SENIOR COUNSEL	14,000.00
KEECH, ROSEMARY ELIZAB EXECUTIVE STAFF ASSISTANT	6,416.67
MEDINA, FRANCISCO A SENIOR COUNSEL	11,250.00
OXNER, DAVID PROFESSIONAL STAFF	9,166.67
PINDER, JOE SENIOR PROFESSIONAL STAFF	12,000.00
RATLIFF, JAMES K STAFF ASSISTANT	3,000.00
ROGET, GISELE G POLICY ANALYST	4,833.33
SPENCE, JASON T SENIOR COUNSEL	12,000.00
THOMPSON, ERIC J PROFESSIONAL STAFF	11,250.00
TRIMBLE, KIM SYSTEM ADMINISTRATOR	8,333.33
TROST, ADAM S COUNSEL	4,583.33
WRIGHT, ANNA B STAFF ASSISTANT	3,206.67

Committee on Financial Services

H. Res. Resolution: 2010

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

Whole Committee - Funding Limit

Report Done: Friday, July 09, 2010

Category	June 2010	Cumulative For Funding Resolution: 2010 6/30/2010
Staff Salaries	\$738,051.13	\$4,287,301.59
Overtime	\$0.00	\$0.00
Detailee	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$1,496.21	\$9,006.67
Travel	\$2,862.23	\$12,229.09
Rent, Communications and Utilities	\$6,229.99	\$32,322.35
Printing and Reproduction	(\$21.95)	\$756.79
Other Services	\$1,909.73	\$2,509.73
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$6,391.93	\$28,835.85
Grand Total	\$756,919.27	\$4,372,962.07

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 6/30/2010

All BOC codes

Resolution: 2010

Report Done: 7/9/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,332,673.00

Year Month

2010 January	\$665,733.96
2010 February	\$716,525.39
2010 March	\$745,806.08
2010 April	\$740,698.34
2010 May	\$747,279.03
2010 June	\$756,919.27

Total Committee Expenses to Date \$4,372,962.07

Unexpended Authorization \$4,959,710.93

Payroll Certification-Majority
Committee on Financial Services 6/1/10 to 6/30/10

Employee Name/Job Title Gross Pay

Employee Name Position and Job Title	Gross Pay
SPECIAL & SELECT 3(D) PERSONNEL	
BERESIK, MICHAEL T SENIOR POLICY DIRECTOR	14,224.67
DUNCAN, THOMAS GAMBLE GENERAL COUNSEL	14,224.67
LASTER, GAIL W DEPUTY CHIEF COUNSEL	14,224.67
MILLER, CHARLES ANDREW SENIOR COUNSEL	14,083.33
OLSON, ROGER ALAN POLICY DIRECTOR, HOUSING	14,034.25
ROSLANOWICK, JEANNE M STAFF DIRECTOR & CHIEF COUNSEL	14,375.00
STEWART, LAWYRANNE DEPUTY CHIEF COUNSEL	14,224.67
THREATT, ADRIANNE G COUNSEL	13,333.33
SPECIAL & SELECT COMMITTEE PERSONNEL	
ADAMSKE, STEVEN W COMMUNICATIONS DIRECTOR	10,833.33
ADU, SANDERS L. S.C. STAFF DIR & CHIEF COUNSEL	10,816.67
ALLISON, TERISA L EDITOR/DOCUMENT CLERK	8,140.42
ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR	3,862.50
ATKINS, LEONA STAFF ASSOCIATE	1,666.67
BALDER JR, JOHN M SENIOR ECONOMIST	11,666.67
CARROLL, JEAN E STAFF ASSOCIATE	5,065.00
CHEA, KEO K COUNSEL	4,583.33
CONNELLY, MEREDITH C PROFESSIONAL STAFF MBR	7,666.67
CUMPIANO, FLAVIO SUBC STAFF DIR & COUNSEL	11,250.00
DUHANEY, CASSANDRA M COUNSEL	7,553.33
ESFAHANI, ELIZABETH RAINEY PRESS SECRETARY	9,666.67
FISCHER, AMANDA PROFESSIONAL STAFF MEMBER	6,000.00
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	8,154.17
FREITAS, BRUNO PROFESSIONAL STAFF MBR	5,833.33
GIESTA, MARIA E PROFESSIONAL STAFF	8,483.33
GLASSIC, THOMAS M COUNSEL	10,000.00
GOODMAN, MARCUS M STAFF ASSISTANT	2,916.67

Payroll Certification-Majority
 Committee on Financial Services 6/1/10 to 6/30/10

Employee Name/Job Title	Gross Pay
HADDELAND, KARL PROFESSIONAL STAFF MEMBER	5,416.67
HALL, STEPHEN COUNSEL	10,833.33
HARPER, TODD M PROFESSIONAL STAFF MEMBER	10,816.67
JEFFERS, ERIKA COUNSEL	11,666.67
LARKIN, KELLIE COUNSEL	11,666.67
LE BOUDER, STEPHANE SUBCOMMITTEE STAFF DIRECTOR	8,083.33
LORD, PATRICIA ANNE PROFESSIONAL STAFF MEMBER	11,000.00
MANOSALVAS, MARCOS F STAFF ASSISTANT	3,416.67
MARKS, KATHRYN J COUNSEL	11,250.00
MAURANO, RICHARD L DIRECTOR OF LEGISLATIVE AFFAIR	6,137.08
MCCOY, DOMINIQUE M COUNSEL	10,634.75
MCGLINCHEY, DANIEL P PROFESSIONAL STAFF MEMBER	12,166.67
MEADE, DANIEL S COUNSEL	11,250.00
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OBEE, JONATHAN STAFF ASSISTANT	6,666.67
ORNER, ERIC S COUNSEL	6,666.67
OUERTATANI, CHARLA COUNSEL	8,116.67
PITCOCK, JASON COUNSEL	6,241.67
QAMAR, SABAHAT COUNSEL	6,666.67
RICHERSON, LOIS O CLERK	8,333.33
RILEY, JEFFREY L SENIOR COUNSEL	11,250.00
ROSE, GARETT STAFF ASSOCIATE	1,760.00
ROSEN, KATHERYN E SENIOR POLICY ADVISOR	11,250.00
SCHWARZBACH, KIRK STAFF ASSOCIATE	3,416.67
SEARS, GLEN ROY PROFESSIONAL STAFF MBR	5,000.00
SHAUL, WM DENNIS PROFESSIONAL STAFF MEMBER	11,562.50
SMITH, DAVID A. CHIEF ECONOMIST	13,750.00
WEST, HILARY C PROFESSIONAL STAFF MEMBER	4,617.42
WOODBURY, BRENDAN PROFESSIONAL STAFF MEMBER	5,416.67
ZAVARELLO, WILLIAM M PROFESSIONAL STAFF MEMBER	10,000.00

Payroll Certification-Minority
 Committee on Financial Services 6/1/10 to 6/30/10

Employee Name/Job Title	Gross Pay
CLINGER, JAMES H SENIOR COUNSEL	14,224.67
LAVENDER, LARRY C CHIEF OF STAFF	11,875.00
TRYON, WARREN DEPUTY CHIEF OF STAFF	12,558.00
SPECIAL & SELECT COMMITTEE PERSONNEL	
BORDEN, MICHAEL SENIOR COUNSEL	12,000.00
CHETTI, CINDY VOSPER SENIOR PROFESSIONAL STAFF	13,833.33
CIMINO, ANTHONY J PROFESSIONAL STAFF	5,833.33
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GARIBAY, MARISOL COMMUNICATIONS DIRECTOR	6,666.67
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JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	12,000.00
JONES III, CLINTON COLUMBU SENIOR COUNSEL	14,000.00
KEECH, ROSEMARY ELIZAB EXECUTIVE STAFF ASSISTANT	6,416.67
MEDINA, FRANCISCO A SENIOR COUNSEL	11,250.00
OXNER, DAVID PROFESSIONAL STAFF	9,166.67
PINDER, JOE SENIOR PROFESSIONAL STAFF	12,000.00
RATLIFF, JAMES K STAFF ASSISTANT	3,000.00
ROGET, GISELE G POLICY ANALYST	4,833.33
SPENCE, JASON T SENIOR COUNSEL	12,000.00
THOMPSON, ERIC J PROFESSIONAL STAFF	11,250.00
TRIMBLE, KIM SYSTEM ADMINISTRATOR	8,333.33
TROST, ADAM S COUNSEL	4,583.33
WRIGHT, ANNA B STAFF ASSISTANT	3,206.67

Travel Performed: Committee on Financial Services

6/1/2010 to 6/30/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
t10-017	Warren Tryon	5/16/2010	5/17/2010	Chicago, IL/DC; to attend Oversight & Investigations Subcmte field hearing	2010-29R	6/2/2010	\$0.00	\$304.80	\$152.15	\$456.95	
t10-018	Jason Goggins	5/16/2010	5/17/2010	DC/IL/DC; attend Oversight and Investigations subcmte field hrng	2010-29R	6/2/2010	\$0.00	\$213.53	\$203.15	\$416.68	
Totals							\$0.00	\$518.33	\$355.30	\$873.63	

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

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

REPORT ID: HRRMFS
RUN DATE: 06/04/10

OFFICE: COMMITTEE ON FINANCIAL SERVICE
ID: BA000

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT	VOUCHER	AMOUNT	TOTALS
	INVOICE NUMBER			FROM TO	NUMBER	NUMBER	(\$)	
AE2		OFFICIAL MAIL						
FM		FRANKED MAIL						
2352	FRANKED MAIL						125.27	
05-24-10	04 NW201000400	UNITED STATES POSTAL SERVICE		04-01-10 04-30-10	OPAC PAYMT		125.27	
1408475		FRANKED MAIL						
								125.27
								125.27
								125.27

FRANKED MAIL TOTALS:
OFFICIAL MAIL TOTALS:
OFFICE TOTALS:

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: COMMITTEE ON FINANCIAL SERVICE
 ID: BA000

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT	VOUCHER	AMOUNT	TOTALS
	INVOICE NUMBER			FROM TO	NUMBER	NUMBER	(\$)	
AE2		OFFICIAL MAIL						
		FM FRANKED MAIL						
2352	FRANKED MAIL							
06-29-10	04 NW201005000	UNITED STATES POSTAL SERVICE		05-01-10	05-31-10	OPAC PAYMT	159.95	
1409570	FRANKED MAIL							
						FRANKED MAIL TOTALS:		159.95
						OFFICIAL MAIL TOTALS:		159.95
						OFFICE TOTALS:		159.95