

United States House of Representatives
Committee on Financial Services
2129 Rayburn House Office Building
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION

2013 OCT 17 PM 5:01

October 17, 2013

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Miller:

Transmitted herewith are statements showing the expenditures of the Committee on Financial Services for the month of September, 2013.

During September, Committee activities included the following:

Committee Activity:

Hearings:

| | |
|--------------------|---|
| September 10, 2013 | Hearing entitled "Reducing Waste, Fraud, and Abuse in Housing Programs: Inspector General Perspectives" Oversight and Investigations |
| September 11, 2013 | Hearing entitled "The Fed Turns 100: Lessons Learned over a Century of Central Banking" Monetary Policy and Trade |
| September 12, 2013 | Hearing entitled "The Semi-Annual Report of the Consumer Financial Protection Bureau" Full Committee |
| September 18, 2013 | Hearing entitled "Examining the SEC's Money Market Fund Rule Proposal" Capital Markets and Government Sponsored Enterprises |
| September 19, 2013 | Hearing entitled "The Terrorism Risk Insurance Act of 2002" Full Committee |

Hearings in Print :

| | |
|--------|--|
| 113-3 | "Monetary Policy and the State of the Economy;" 2/27/2013. |
| 113-7 | "Who is Too Big to Fail? GAO'S Assessment of the Financial Stability Oversight Council and the Office of Financial Research;" 3/14/2013. |
| 113-9 | "State of Community Banking: Is the Current Regulatory Environment Adversely Affecting Community Financial Institutions?" 3/20/2013. |
| 113-13 | "Examining Community Bank Regulatory Burdens;" 4/16/2013. |
| 113-18 | "Reauthorizing the Defense Production Act;" 5/8/2013. |
| 113-25 | "Who is Too Big to Fail: Are Large Financial Institutions Immune from Federal Prosecution?" 5/22/2013. |

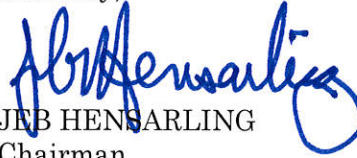
Report in Print :

113-228

"Retail Investor Protection Act;" 9/25/2013.

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.

Sincerely,



JEB HENSARLING
Chairman

JH:asg

Enclosures

Committee on Financial Services

H.Res. 115

2013

Statement of expenses from 9/1/2013 to 9/30/2013

Report Done: 17-Oct-13

| Category | September 2013 | Cumulative Funding 2013 |
|-------------------------------------|---------------------------|--|
| Staff Salaries | \$550,840.02 | \$4,743,914.10 |
| Overtime | \$0.00 | \$0.00 |
| Detaillee | \$0.00 | \$0.00 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$1,235.41 | \$16,603.28 |
| Travel | \$1,680.92 | \$2,828.72 |
| Rent, Communications, and Utilities | \$6,392.45 | \$51,072.19 |
| Printing and Reproduction | \$157.24 | \$1,483.33 |
| Other Services | \$935.00 | \$9,630.00 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$30,103.98 | \$51,922.21 |
| Grand Total | \$591,345.02 | \$4,877,453.83 |

Committee on Financial Services

Fund Balance as of 9/30/2013

Year: 2013

Report Date: 17-Oct-13

Total Authorization: \$7,394,482.00

| Year - Month | Amount |
|----------------|---------------------|
| 2013 January | \$476,434.33 |
| 2013 February | \$577,958.09 |
| 2013 March | \$558,848.47 |
| 2013 April | \$552,995.30 |
| 2013 May | \$533,306.57 |
| 2013 June | \$530,281.05 |
| 2013 July | \$528,848.18 |
| 2013 August | \$528,672.23 |
| 2013 September | <u>\$591,345.02</u> |

Total Committee Expenses to Date \$4,878,689.24

Unexpended Authorization \$2,515,792.76

Committee on Financial Services

H.Res.

2012

Statement of expenses from 9/1/2013 to 9/30/2013

Report Done: 17-Oct-13

| Category | September 2013 | Cumulative Funding 2013 |
|-------------------------------------|---------------------------|--|
| Staff Salaries | \$0.00 | \$7,563,119.56 |
| Overtime | \$0.00 | \$0.00 |
| Detaillee | \$0.00 | \$0.00 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$94,832.44 |
| Travel | \$0.00 | \$24,945.52 |
| Rent, Communications, and Utilities | \$0.00 | \$77,869.97 |
| Printing and Reproduction | \$0.00 | \$5,132.62 |
| Other Services | \$0.00 | \$4,712.53 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$0.00 | \$125,455.87 |
| Grand Total | \$0.00 | \$7,896,068.51 |

Committee on Financial Services

Fund Balance as of 9/30/2013

Year: 2012

Report Date: 17-Oct-13

Total Authorization: \$8,384,705.00

| Year - Month | Amount |
|----------------------------------|----------------|
| 2012 January | \$591,547.50 |
| 2012 February | \$624,971.66 |
| 2012 March | \$624,602.49 |
| 2012 April | \$635,598.09 |
| 2012 May | \$647,787.97 |
| 2012 June | \$636,715.14 |
| 2012 July | \$624,960.76 |
| 2012 August | \$611,123.50 |
| 2012 September | \$657,213.02 |
| 2012 October | \$656,768.29 |
| 2012 November | \$676,263.62 |
| 2012 December | \$661,696.34 |
| 2013 January | \$173,659.25 |
| 2013 February | \$5,185.13 |
| 2013 March | \$41,258.37 |
| 2013 April | \$24,717.38 |
| 2013 May | \$0.00 |
| 2013 June | \$0.00 |
| 2013 July | \$0.00 |
| 2013 August | \$2,000.00 |
| 2013 September | <u>\$0.00</u> |
| Total Committee Expenses to Date | \$7,896,068.51 |
| Unexpended Authorization | \$488,636.49 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|---------|
| CLINGER, JAMES H CHIEF COUNSEL | 172,500.00 | 14,375.00 | 09/01/2013 to 09/30/2013 | |
| JONES III, CLINTON COLUMBU SENIOR COUNSEL | 170,000.00 | 14,166.67 | 09/01/2013 to 09/30/2013 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|------------------------|
| AHERN, MICHAEL E SENIOR PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 09/01/2013 to 09/30/2013 | |
| ALLISON, TERISA L EDITOR | 110,250.00 | 9,187.50 | 09/01/2013 to 09/30/2013 | |
| ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR | 60,000.00 | 5,000.00 | 09/01/2013 to 09/30/2013 | |
| BISHOP, NORMAN R DEPUTY COMM DIRECTOR | 50,000.00 | 0.00 | 09/01/2013 to 09/30/2013 | TERMINATED 08/31/13 |
| BURGESS, EDWARD C STAFF ASSISTANT | 40,000.00 | 3,333.33 | 09/01/2013 to 09/30/2013 | |
| CLARK, JOSEPH R COUNSEL | 85,000.00 | 7,083.33 | 09/01/2013 to 09/30/2013 | |
| DHILLON, UTTAM A CHIEF OVERSIGHT COUNSEL | 168,411.00 | 14,034.25 | 09/01/2013 to 09/30/2013 | |
| EDGAR, KEVIN R SENIOR COUNSEL | 168,411.00 | 14,034.25 | 09/01/2013 to 09/30/2013 | |
| EMERSON, JEFFREY WADE DEPUTY STAFF DIR/COMMUNICATION | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| FLITTON, JENNIFER M PROFESSIONAL STAFF | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| FREIRE, JOHN P SPEECH WRITER | 30,000.00 | 0.00 | 09/01/2013 to 09/30/2013 | TERMINATED 08/31/13 |
| GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT | 123,900.00 | 10,325.00 | 09/01/2013 to 09/30/2013 | |
| HALLER, PETER G SENIOR COUNSEL | 120,000.00 | 10,000.00 | 09/01/2013 to 09/30/2013 | |
| HAVERLY, JORDAN MICHAEL DIGITAL MEDIA DIRECTOR | 40,000.00 | 3,333.33 | 09/01/2013 to 09/30/2013 | |
| JOHNSON, BRIAN COUNSEL | 85,000.00 | 7,083.33 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|---------|
| JOHNSON, CHRISTA A STAFF ASSISTANT | 33,000.00 | 2,750.00 | 09/01/2013 to 09/30/2013 | |
| JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF | 165,000.00 | 13,750.00 | 09/01/2013 to 09/30/2013 | |
| KEECH, ROSEMARY ELIZAB CHIEF CLERK | 100,000.00 | 8,333.33 | 09/01/2013 to 09/30/2013 | |
| MCCARDLE, KYLIN B PROFESSIONAL STAFF | 90,000.00 | 7,500.00 | 09/01/2013 to 09/30/2013 | |
| MCCOLLUM-GOOCH, LESLI E PROFESSIONAL STAFF | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| MCGAHN, SHANNON F STAFF DIRECTOR | 165,000.00 | 13,750.00 | 09/01/2013 to 09/30/2013 | |
| MEDINA, FRANCISCO A DEPUTY CHIEF COUNSEL | 155,000.00 | 12,916.67 | 09/01/2013 to 09/30/2013 | |
| MORK, KIRSTEN J. DEPUTY STAFF DIRECTOR | 130,000.00 | 10,833.33 | 09/01/2013 to 09/30/2013 | |
| NORTON, TRAVIS J GENERAL COUNSEL AND PARLIAMENT | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| OKAMOTO, GEOFFREY W PROFESSIONAL STAFF MBR | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| PINDER, JOE SENIOR PROFESSIONAL STAFF | 150,000.00 | 12,500.00 | 09/01/2013 to 09/30/2013 | |
| POPP, DAVID MICHAEL COMMUNICATIONS DIRECTOR | 85,000.00 | 7,083.33 | 09/01/2013 to 09/30/2013 | |
| RANCK, AARON A SENIOR PROFESSIONAL STAFF | 110,000.00 | 9,166.67 | 09/01/2013 to 09/30/2013 | |
| ROBERTI, CLIFFORD PROFESSIONAL STAFF | 80,000.00 | 6,666.67 | 09/01/2013 to 09/30/2013 | |
| ROGET, GISELE G SENIOR ANALYST | 75,000.00 | 6,250.00 | 09/01/2013 to 09/30/2013 | |
| RUSBULDT, RYAN A STAFF ASSISTANT | 40,000.00 | 3,333.33 | 09/01/2013 to 09/30/2013 | |
| RUSSELL, CHRISTOPHER Y PROFESSIONAL STAFF | 80,000.00 | 6,666.67 | 09/01/2013 to 09/30/2013 | |
| SKALA, EDWARD G POLICY DIRECTOR | 140,000.00 | 11,666.67 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|---------|
| SPORCK, AARON T PROFESSIONAL STAFF | 80,000.00 | 6,666.67 | 09/01/2013 to 09/30/2013 | |
| TEEL, ALEXANDER H PROFESSIONAL STAFF | 70,000.00 | 5,833.33 | 09/01/2013 to 09/30/2013 | |
| TRIMBLE, KIM SYSTEM ADMINISTRATOR | 115,000.00 | 9,583.33 | 09/01/2013 to 09/30/2013 | |
| VERRET, JOHN W CHIEF ECONOMIST | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| WILLIAMS, JERI BRETT PROFESSIONAL STAFF | 10,000.00 | 833.33 | 09/01/2013 to 09/30/2013 | |
| WRIGHT, ANNA B OPERATIONS MANAGER | 65,000.00 | 5,416.67 | 09/01/2013 to 09/30/2013 | |
| ZORC, BETHANY A SENIOR COUNSEL | 140,000.00 | 11,666.67 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| BA000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$28,541.67 | 2 | 2 |
| BA000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$317,414.32 | 38 | 38 |
| BA000 | Total | \$345,955.99 | 40 | 40 |

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|---------|
| BERESIK, MICHAEL T DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 09/01/2013 to 09/30/2013 | |
| OUERTATANI, CHARLA DEPUTY STAFF DIRECTOR | 160,000.00 | 13,333.33 | 09/01/2013 to 09/30/2013 | |
| STEWART, LAWRRANNE CHIEF COUNSEL | 170,696.00 | 14,224.67 | 09/01/2013 to 09/30/2013 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|---------|
| CONNELLY, MEREDITH C DEPUTY LEGISLATIVE DIRECTOR | 100,000.00 | 8,333.33 | 09/01/2013 to 09/30/2013 | |
| ERICKSON, KRISTOFOR S SR PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 09/01/2013 to 09/30/2013 | |
| FISCHER, AMANDA SR PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 09/01/2013 to 09/30/2013 | |
| FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR | 110,000.00 | 9,166.67 | 09/01/2013 to 09/30/2013 | |
| FRAYER, COREY S PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 09/01/2013 to 09/30/2013 | |
| FREEMAN, KIRK D MANAGING DIR OF HOUSING POLICY | 151,000.00 | 14,261.11 | 09/01/2013 to 09/30/2013 | |
| JEFFERS, ERIKA SENIOR POLICY DIRECTOR | 140,000.00 | 11,666.67 | 09/01/2013 to 09/30/2013 | |
| JOHNSON, ANITA L CHIEF ADMINISTRATIVE OFFICER | 90,000.00 | 7,500.00 | 09/01/2013 to 09/30/2013 | |
| LARKIN, KELLIE GENERAL COUNSEL/LEG DIRECTOR | 158,414.00 | 13,201.17 | 09/01/2013 to 09/30/2013 | |
| LEDERBERGER, LISA COUNSEL | 68,000.00 | 5,666.67 | 09/01/2013 to 09/30/2013 | |
| MANOSALVAS, MARCOS F PRESS ASSISTANT | 50,000.00 | 4,166.67 | 09/01/2013 to 09/30/2013 | |
| MCGLINCHEY, DANIEL P SR PROFESSIONAL STAFF MEMBER | 146,000.00 | 12,166.67 | 09/01/2013 to 09/30/2013 | |
| SAMUEL, TWAUN COUNSEL | 85,000.00 | 7,083.33 | 09/01/2013 to 09/30/2013 | |
| SCHWARZBACH, KIRK PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 09/01/2013 to 09/30/2013 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|-------------------------|
| SPINA, CHRISTOPHER M COMMUNICATIONS DIRECTOR | 130,000.00 | 12,638.89 | 09/01/2013 to 09/30/2013 | |
| VEAL, LATOYA S PRESS SECRETARY | 68,024.00 | 16,250.18 | 09/01/2013 to 09/30/2013 | |
| WILLIAMS, FRANCIS O PROFESSIONAL STAFF | 45,000.00 | 3,500.00 | 09/01/2013 to 09/30/2013 | APPOINTMENT 09/03/13 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| BA090 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$41,782.67 | 3 | 3 |
| BA090 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$163,101.36 | 17 | 17 |
| BA090 | Total | \$204,884.03 | 20 | 20 |

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE Accounting Organization: 10BA000

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE Accounting Organization: 10BA000

| Employee Group | Expenditure | Active | Paid |
|---|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$70,324.34 | 5 | 5 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$480,515.68 | 55 | 55 |
| Total | \$550,840.02 | 60 | 60 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

U.S. House of Representatives
Financial Services Committee - Republican

Fund Balance Statement by Paid Date
September

Total Authorization

F - 113th - 1st

Franked Mail**\$5,000.00****Less Expenses for:**

| | | |
|-----------|------|---------|
| February | 2013 | \$2.93 |
| March | | \$20.70 |
| April | | \$17.22 |
| May | | \$17.22 |
| June | | \$14.59 |
| July | | \$6.33 |
| August | | \$2.24 |
| September | | \$10.46 |

Total Expenses to Date:**\$91.69****Unexpended authorization**

\$4,908.31

