

U. S. House of Representatives
Committee on Financial Services

2129 Rayburn House Office Building
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION

2009 FEB 24 PM 3: 53

February 22, 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 January 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

MONTH OF JANUARY

MEETINGS/HEARINGS:

- | | | |
|------------------|---|---|
| 1/27/2010 | <u>The State of Global Microfinance: How Public and Private Funds Can Effectively Promote Financial Inclusion for All</u> | Subcommittee on International Monetary Policy and Trade |
| 1/23/2010 | <u>The Impact of the Foreclosure Crisis on Public and Affordable Housing in the Twin Cities</u> | Housing and Community Opportunity |
| 1/22/2010 | <u>Compensation in the Financial Industry</u> | Full Committee |
| 1/21/2010 | <u>The Condition of Financial Institutions: Examining the Failure and Seizure of an American Bank</u> | Financial Institutions and Consumer Credit |
| 1/20/2010 | <u>H.R. 476, the Housing Fairness Act of 2009</u> | Housing and Community Opportunity |

Committee on Financial Services

H. Res. Resolution: 2010

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

Whole Committee - Funding Limit

Report Done: Friday, February 19, 2010

Category	January 2010	Cumulative For Funding Resolution: 2010	1/31/2010
Staff Salaries	\$662,983.05	\$662,983.05	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$1,503.11	\$1,503.11	
Travel	\$0.00	\$0.00	
Rent, Communications and Utilities	\$0.00	\$0.00	
Printing and Reproduction	\$76.80	\$76.80	
Other Services	\$0.00	\$0.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$1,170.83	\$1,170.83	
Grand Total	\$665,733.79	\$665,733.79	

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 1/31/2010

All BOC codes

Resolution: 2010

Report Done: 2/19/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,332,673.00

Year	Month
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2010 January

\$665,733.79

Total Committee Expenses to Date

\$665,733.79

Unexpended Authorization

\$8,666,939.21

Committee on Financial Services

H. Res. Resolution: 2009

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

Whole Committee - Funding Limit

Report Done: Friday, February 19, 2010

Category	January 2010	Cumulative For Funding Resolution: 2009	1/31/2010
Staff Salaries	\$47,051.07	\$8,455,352.82	
Transit Benefits	\$0.00	\$5,971.05	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$55,104.35	
Travel	\$3,019.90	\$18,372.91	
Rent, Communications and Utilities	\$8,043.37	\$84,456.11	
Printing and Reproduction	\$121.75	\$1,923.37	
Other Services	\$150.00	\$10,520.43	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$27,265.06	\$162,833.22	
Grand Total	\$85,651.15	\$8,794,534.26	

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 1/31/2010

All BOC codes

Resolution: 2009

Report Done: 2/19/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$8,982,361.00

Year Month	
2009 January	\$579,421.41
2009 February	\$640,348.58
2009 March	\$657,715.93
2009 April	\$670,632.52
2009 May	\$657,703.86
2009 June	\$684,457.67
2009 July	\$686,304.47
2009 August	\$715,359.51
2009 September	\$714,452.31
2009 October	\$882,022.10
2009 November	\$903,359.71
2009 December	\$917,105.04
2010 January	\$85,651.15
Total Committee Expenses to Date	\$8,794,534.26
Unexpended Authorization	\$187,826.74

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 2/22/2010

All BOC codes

Resolution: 2009FR

Report Done: 2/22/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year Month	
2009 March	\$90.87
2009 April	\$226.43
2009 May	\$99.83
2009 June	\$157.42
2009 July	\$199.84
2009 August	\$203.61
2009 September	\$76.10
2009 October	\$25.04
2009 November	\$224.50
2009 December	\$158.78
Total Committee Expenses to Date	\$1,462.42
Unexpended Authorization	\$3,537.58

Travel Performed: Committee on Financial Services

12/1/2009 to 12/31/2009

Travel Order	Traveler	Begin	End	Purpose	Pay D	Rate	Transportation	Per Diem	Other	Total remarks
09-25	Warren Tryon	11/9/2009	11/10/2009	DC/NY/DC; to attend IIB conference on bankruptcy/resolution issues	2009-48R	2/15/2009	\$0.00	\$476.20	\$80.03	\$556.23
09-30	David Oxner	11/29/2009	11/30/2009	DC/MI/DC; attend subcmte field hearing	2009-48R	2/15/2009	\$0.00	\$7.90	\$86.43	\$94.33 rental car authorized
Totals							\$0.00	\$484.10	\$166.46	\$650.56