

BARNEY FRANK, MA , CHAIRMAN

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

SPENCER BACHUS, AL, RANKING MEMBER

May 17, 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 April 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 APRIL

MEETINGS/HEARINGS:

4/29/2010	<u>Credit Default Swaps on Government Debt: Potential Implications of the Greek Debt Crisis</u>	Capital Markets
4/28/2010	<u>Reviewing FinCEN Oversight Reports</u>	Oversight and Investigations
4/28/2010	<u>Legislative Proposals to Preserve Public Housing</u>	Subcommittee on Housing and Community Opportunity
4/28/2010	<u>Promoting Small and Micro Enterprise in Haiti</u>	International Monetary Policy and Trade
4/21/2010	<u>Legislative Proposals to Reform the National Flood Insurance Program</u>	Subcommittee on Housing and Community Opportunity
4/21/2010	<u>Corporate Governance and Shareholder Empowerment</u>	Subcommittee on Capital Markets, Insurance, and Government Sponsored Enterprises
4/20/2010	<u>Public Policy Issues Raised by the Report of the Lehman Bankruptcy Examiner</u>	Full Committee
4/15/2010	<u>Perspectives and Proposals on the Community Reinvestment Act</u>	FI and Consumer Credit
4/14/2010	<u>The Recently Announced Revisions to the Home Affordable Modification Program (HAMP)</u>	Housing and Community Opportunity
4/14/2010	<u>Housing Finance-What Should the New System Be Able to Do?: Part II-Government and Stakeholder Perspectives</u>	Full Committee
4/13/2010	<u>Second Liens and Other Barriers to Principal Reduction as an Effective Foreclosure Mitigation Program</u>	Full Committee
4/10/2010	<u>Addressing the Housing Needs of Native American Veterans with Disabilities</u>	Subcommittee on Housing and Community Opportunity

MARKUP SESSIONS:

4/22/2010 H.R. 2336, Green Resources for Energy Efficient Neighborhoods Act of 2009 or the GREEN Act of 2009, H.R. 5017, Rural Housing Preservation and Stabilization Act of 2010, H.R. 2555, Homeowners' Defense Act of 2009, H.R. 5072, FHA Reform Act of 2010, H.R. 1264, Multiple Peril Insurance Act of 2009, and H.R. 5114, Flood Insurance Reform Priorities Act of 2010.

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 4/30/2010

All BOC codes

Resolution: 2010

Report Done: 5/13/2010

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,332,673.00

Year	Month
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2010	January	\$665,733.79
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2010	February	\$716,480.39
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2010	March	\$745,806.08
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2010	April	\$740,698.34
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Total Committee Expenses to Date		\$2,868,718.60
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Unexpended Authorization		\$6,463,954.40
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Committee on Financial Services

H. Res. Resolution: 2010

Statement of expenses from 4/1/2010 to 4/30/2010

Whole Committee - Funding Limit

Report Done: Thursday, May 13, 2010

Category	April 2010	Cumulative For Funding Resolution: 2010	4/30/2010
Staff Salaries	\$728,400.71	\$2,818,708.84	
Overtime	\$0.00	\$0.00	
Detailer	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$1,504.92	\$6,014.25	
Travel	\$443.22	\$5,784.06	
Rent, Communications and Utilities	\$6,444.57	\$19,117.33	
Printing and Reproduction	\$97.30	\$512.30	
Other Services	\$150.00	\$450.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$3,657.62	\$18,131.82	
Grand Total	\$740,698.34	\$2,868,718.60	

Committee on Financial Services

H. Res. Resolution: 2009

Statement of expenses from 4/1/2010 to 4/30/2010

Whole Committee - Funding Limit

Report Done: Monday, May 17, 2010

Category	April 2010	Cumulative For Funding Resolution: 2009 4/30/2010
Staff Salaries	\$0.00	\$8,455,686.16
Transit Benefits	\$0.00	\$5,971.05
Overtime	\$0.00	\$0.00
Detailee	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$7,983.17	\$83,317.02
Travel	\$0.00	\$18,372.91
Rent, Communications and Utilities	\$0.00	\$85,003.92
Printing and Reproduction	\$0.00	\$2,085.06
Other Services	\$0.00	\$12,154.67
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$1,157.04	\$191,589.53
Grand Total	\$9,140.21	\$8,854,180.32

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 4/30/2010

All BOC codes

Resolution: 2009

Report Done: 5/11/2010

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
2010 February	\$10,344.38
2010 March	\$40,161.47
2010 April	\$9,140.21
Total Committee Expenses to Date	\$8,854,180.32
Unexpended Authorization	\$128,180.68

DATE	REFERENCE NO	PAYEE	SERVICE DATES	CHECK/EFT	VOUCHER	AMOUNT	TOTALS
	INVOICE NUMBER	DESCRIPTION	FROM TO	NUMBER	NUMBER	(\$)	

AE2 OFFICIAL MAIL
 FM FRANKED MAIL

2352 FRANKED MAIL
 04-27-10 04 NW201000300 UNITED STATES POSTAL SERVICE
 1407328 FRANKED MAIL

03-01-10 03-31-10 OPAC PAYMT 163.18

FRANKED MAIL TOTALS:

163.18

OFFICIAL MAIL TOTALS:

163.18

OFFICE TOTALS:

163.18

U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 BUDGETED TO ACTUAL

AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF APRIL

REPORT ID: HRRMF5
 RUN DATE: 05/11/10
 OFFICE: COMMITTEE ON FINANCIAL SERVICE
 ID: BA000

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
AE2 OFFICIAL MAIL		0.00	0.00	1,462.42	
FM FRANKED MAIL					
TOTAL AE2	5,000.00	0.00	0.00	1,462.42	3,537.58
OFFICE TOTALS	5,000.00	0.00	0.00	1,462.42	3,537.58

Payroll Certification-Majority
 Committee on Financial Services 4/1/10 to 4/30/10

Employee Name/Job Title	Gross Pay
SPECIAL & SELECT 3(D) PERSONNEL	
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, LAWARANNE 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	6,666.67
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	4,333.33
HARPER, TODD M PROFESSIONAL STAFF MEMBER	10,816.67
JEFFERS, ERIKA COUNSEL	11,558.33
LARKIN, KELLIE COUNSEL	10,833.33

Payroll Certification-Majority
 Committee on Financial Services 4/1/10 to 4/30/10

Employee Name/Job Title	Gross Pay
LE BOUDER, STEPHANE SUBCOMMITTEE STAFF DIRECTOR	8,083.33
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
MCGLINCHEY, 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 4/1/10 to 4/30/10

Employee Name/Job Title	Gross Pay
CLINGER, JAMES H SENIOR COUNSEL	14,224.67
LAVENDER, LARRY C CHIEF OF STAFF	11,875.00
RANDAZZO, VINCENT D DEPUTY STAFF DIR/COMMUNICATION	14,034.25
TRYON, WARREN DEPUTY CHIEF OF STAFF	12,558.00
SPECIAL & SELECT COMMITTEE PERSONNEL	
BORDEN, MICHAEL SENIOR COUNSEL	11,587.50
CHETTI, CINDY VOSPER SENIOR PROFESSIONAL STAFF	13,304.17
CIMINO, ANTHONY J PROFESSIONAL STAFF	5,000.00
COLE, JOHN W RESEARCH ANALYST	5,416.67
EDGAR, KEVIN R SENIOR COUNSEL	12,445.83
FLAHERTY, SHANNON DEPUTY CHIEF OF STAFF-COMMUNIC	12,500.00
GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	9,012.50
GARIBAY, MARISOL COMMUNICATIONS DIRECTOR	6,416.67
GOGGINS, JASON M COUNSEL	6,583.33
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	11,587.50
JONES III, CLINTON COLUMBU SENIOR COUNSEL	13,733.33
KEECH, ROSEMARY ELIZAB EXECUTIVE STAFF ASSISTANT	6,180.00
MEDINA, FRANCISCO A SENIOR COUNSEL	10,729.17
OXNER, DAVID PROFESSIONAL STAFF	8,583.33
PINDER, JOE SENIOR PROFESSIONAL STAFF	11,587.50
RATLIFF, JAMES K STAFF ASSISTANT	2,575.00
ROGET, GISELE G POLICY ANALYST	4,583.33
SPENCE, JASON T SENIOR COUNSEL	11,587.50
THOMPSON, ERIC J PROFESSIONAL STAFF	10,300.00
TRIMBLE, KIM SYSTEM ADMINISTRATOR	8,068.33
TROST, ADAM S COUNSEL	4,166.67
WRIGHT, ANNA B STAFF ASSISTANT	2,916.67

Travel Performed: Committee on Financial Services

4/1/2010 to 4/30/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
t10-011	Jeff Riley	4/8/2010	4/11/2010	FL/AZ/DC; to attend Housing Subcomte field hearing.	2010-17	4/14/2010	\$307.50	\$119.72	\$0.00	\$427.22
Totals							\$307.50	\$119.72	\$0.00	\$427.22