

BARNEY FRANK, MA , CHAIRMAN

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

SPENCER BACHUS, AL, RANKING MEMBER

September 15, 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 August 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 AUGUST

MEETINGS/HEARINGS:

8/24/2010 Empowering Consumers: Can Financial Literacy Education Prevent Another Financial Crisis? Oversight and Investigations Subcommittee

8/23/2010 Too Big Has Failed: Learning from Midwest Banks and Credit Unions Oversight and Investigations Subcommittee

Committee on Financial Services

H. Res. Resolution: 2010

Statement of expenses from 8/1/2010 to 8/31/2010

Whole Committee - Funding Limit

Report Done: Thursday, September 09, 2010

Category	August 2010	Cumulative For Funding Resolution: 2010	8/31/2010
Staff Salaries	\$724,908.07	\$5,744,684.12	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$1,496.21	\$13,494.09	
Travel	\$5,148.13	\$18,290.37	
Rent, Communications and Utilities	\$6,438.40	\$45,403.29	
Printing and Reproduction	\$1,260.00	\$2,195.14	
Other Services	\$300.00	\$2,959.73	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$5,025.38	\$39,263.43	
Grand Total	\$744,576.19	\$5,866,290.17	

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 8/31/2010

All BOC codes

Resolution: 2010

Report Done: 9/9/2010

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
2010 July	\$748,751.91
2010 August	\$744,576.19
Total Committee Expenses to Date	\$5,866,290.17
Unexpended Authorization	\$3,466,382.83

Payroll Certification-Majority
 Committee on Financial Services 8/1/10 to 8/31/10

Employee Name/Job Title	Gross Pay
BERESJK, MICHAEL T DEPUTY STAFF 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, LAWARANNE DEPUTY CHIEF COUNSEL	14,224.67
THREATT, ADRIANNE G COUNSEL	13,750.00
SPECIAL & SELECT COMMITTEE PERSONNEL	
ADAMSKE, STEVEN W COMMUNICATIONS DIRECTOR	5,833.33
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	4,058.33
ATKINS, LEONA STAFF ASSOCIATE	1,666.67
BALDER JR, JOHN M SENIOR ECONOMIST	777.78
CARROLL, JEAN E STAFF ASSOCIATE	5,325.00
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
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
HADDELAND, KARL PROFESSIONAL STAFF MEMBER	5,416.67
HELL, STEPHEN COUNSEL	10,833.33
HARPER, TODD M PROFESSIONAL STAFF MEMBER	10,816.67
JEFFERS, ERIKA COUNSEL	11,666.67
KILEY, THOMAS REID COMMUNICATIONS DIRECTOR	2,000.00
LARKIN, KELLIE COUNSEL	12,500.00

Payroll Certification-Majority
 Committee on Financial Services 8/1/10 to 8/31/10

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 ASSOCIATE	3,416.67
MARKS, KATHRYN J COUNSEL	12,500.00
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	12,500.00
MELLODY, KATHLEEN L SUBCOMMITTEE COUNSEL	9,916.67
OBEE, JONATHAN PROFESSIONAL STAFF MEMBER	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
RANSLEM, MARK R STAFF ASSOCIATE	5,466.67
RICHERSON, LOIS O CLERK	8,333.33
RILEY, JEFFREY L SENIOR COUNSEL	12,083.33
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
WHISENANT, ADDIE M PRESS SECRETARY	1,666.67
WOODBURY, BRENDAN PROFESSIONAL STAFF MEMBER	5,416.67
ZAVARELLO, WILLIAM M PROFESSIONAL STAFF MEMBER	10,000.00

Payroll Certification-Minority
 Committee on Financial Services 8/1/10 to 8/31/10

Employee Name/Job Title	Gross Pay
CLINGER, JAMES H SENIOR COUNSEL	14,224.67
LAVENDER, LARRY C CHIEF OF STAFF	11,875.00
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

Travel Performed: Committee on Financial Services

8/1/2010 to 8/31/2010

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
t10-022	Glen Sears	7/12/2010	7/13/2010	DC/PA/DC; attend O&I subcmte field hearing in Canfield, OH	2010-43	8/1/2010	\$0.00	\$95.84	\$0.00	\$95.84
t10-21	Rep Chris Lee	7/12/2010	7/13/2010	Buffalo, NY/Canfield, OH/DC; to participate in Oversight Subcmte field hrng	2010-44R	8/6/2010	\$0.00	\$22.00	\$0.00	\$22.00
t10-23	Jason Goggins	7/12/2010	7/13/2010	DC/OH/DC; to attend Oversight Subcmte field hearing	2010-44R	8/6/2010	\$0.00	\$121.31	\$74.45	\$195.76 rental car authorized
t10-25	Cindy Chetti	8/12/2010	8/13/2010	DC/AL/DC; to attend meetings with Community Bankers Assn of AL	2010-52R	8/27/2010	\$0.00	\$279.68	\$252.75	\$532.43
t10-26	Michael Borden	8/12/2010	8/13/2010	DC/AL/DC; attend meetings with Community Bankers Assn of AL	2010-52R	8/27/2010	\$0.00	\$283.50	\$65.00	\$348.50
Totals							\$0.00	\$802.33	\$392.20	\$1,194.53

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

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
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AE2		OFFICIAL MAIL					
		FM FRANKED MAIL					
	2352	FRANKED MAIL					
	08-30-10 04 NW201000700	UNITED STATES POSTAL SERVICE	07-01-10 07-31-10	OPAC PAYMT		84.33	
	1412763	FRANKED MAIL					
				FRANKED MAIL TOTALS:			84.33
				OFFICIAL MAIL TOTALS:			84.33
				OFFICE TOTALS:			84.33

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