

United States House of Representatives
Committee on Financial Services
Washington, DC 20515

May 28, 2009

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 2009.

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

COMMITTEE
HOUSE ADMINISTRATION
2009 JUN -2 AM 11:28

MONTH OF APRIL

FULL COMMITTEE MARKUPS:

4/28/2009 (April 29, 2009) H.R. 1327, Iran Sanctions Enabling Act and H.R. 1728, Mortgage Reform and Anti-Predatory Lending Act

4/22/2009 H.R. 627, Credit Cardholders' Bill of Rights Act of 2009

4/1/2009 H.R. 627, Credit Cardholders' Bill of Rights Act of 2009

MEETINGS/HEARINGS:

4/23/2009 H.R. 1728, the Mortgage Reform and Anti-Predatory Lending Act of 2009 Full Committee

4/2/2009 H.R. 1214, the Payday Loan Reform Act of 2009 FI and Consumer Credit

Payroll Certification-Majority
 Committee on Financial Services 4/1/09 to 4/31/09

Employee Name/Job Title Gross Pay

SPECIAL & SELECT 3 (D) PERSONNEL

DUNCAN, THOMAS GAMBLE GENERAL COUNSEL	170,696.00
LASTER, GAIL W DEPUTY CHIEF COUNSEL	170,696.00
ROSLANOWICK, JEANNE M STAFF DIRECTOR & CHIEF COUNSEL	172,500.00
STEWART, LAWRENNE DEPUTY CHIEF COUNSEL	170,696.00

SPECIAL & SELECT COMMITTEE PERSONNEL

ADAMSKE, STEVEN W COMMUNICATIONS DIRECTOR	126,000.00
ADU, SANDERS L. S.C. STAFF DIR & CHIEF COUNSEL	129,800.00
ALLISON, TERISA L EDITOR/DOCUMENT CLERK	97,685.00
ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR	46,350.00
BERESIK, MICHEAL T SENIOR POLICY DIRECTOR	164,000.00
CARROLL, JEAN E STAFF ASSOCIATE	60,780.00
CHEA, KEO X COUNSEL	55,000.00
CONNELLY, MEREDITH C PROFESSIONAL STAFF MBR	61,800.00
DUHANEY, CASSANDRA M COUNSEL	90,640.00
EDWARDS, ERIC H PROFESSIONAL STAFF MBR	135,200.00
ESFAHANI, ELIZABETH RAINEY PRESS SECRETARY	78,000.00
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	97,850.00
GIESTA, MARIA E PROFESSIONAL STAFF	71,800.00
GLASSIC, THOMAS M COUNSEL	103,000.00
GURAL, HARRY D. PROFESSIONAL STAFF MBR	100,000.00
HADDELAND, KARL LEGISLATIVE ASSISTANT	45,000.00
HARPER, TODD M PROFESSIONAL STAFF MEMBER	129,800.00
JEFFERS, ERIKA COUNSEL	138,700.00
KOVAR, PETER PROFESSIONAL STAFF MEMBER	82,400.00
LARKIN, KELLIE COUNSEL	119,000.00
LE BOUDER, STEPHANE SUBCOMMITTEE STAFF DIRECTOR	97,000.00
LORD, PATRICIA ANNE PROFESSIONAL STAFF MEMBER	132,000.00

Payroll Certification-Majority
 Committee on Financial Services 4/1/09 to 4/31/09

Employee Name/Job Title	Gross Pay
MANOSALVAS, MACOS F STAFF ASSISTANT	32,960.00
MAURANO, RICHARD L DIRECTOR OF LEGISLATIVE AFFAIR	73,645.00
MCCOY, DOMINIQUE M COUNSEL	127,617.00
MCGLINCHEY, DANIEL P PROFESSIONAL STAFF MEMBER	146,000.00
MELLODY, KATHLEEN L SUBCOMMITTEE COUNSEL	119,000.00
MILLER, CHARLES ANDREW SENIOR COUNSEL	154,500.00
MORRIS, SCOTT A SR PROFESSIONAL STAFF MEMBER	146,000.00
OBEE, JONATHAN STAFF ASSISTANT	67,100.00
OLSON, ROGER ALAN POLICY DIRECTOR, HOUSING	168,411.00
OUERTATANI, CHARLA COUNSEL	97,400.00
PITCOCK, JASON COUNSEL	64,900.00
RICHERSON, LOIS O CLERK	100,000.00
ROBERSON, PETER S PROFESSIONAL STP MBR	116,600.00
ROSE, GARETT STAFF ASSOCIATE	38,000.00
SCHWARZBACH, KIRK STAFF ASSOCIATE	35,000.00
SEARS, GLEN ROY PROFESSIONAL STAFF MBR	35,000.00
SHAUL, WM DENNIS PROFESSIONAL STAFF MEMBER	138,750.00
SILBERMAN, DEBORAH F SENIOR COUNSEL	144,400.00
SINGLETON, PATIENCE COUNSEL	133,280.00
SMITH, DAVID A. CHIEF ECONOMIST	160,680.00
THREATT, ADRIANNE G COUNSEL	140,000.00
WEST, HILARY C PROFESSIONAL STAFF MEMBER	54,100.00
WOODBURY, BRENDAN PROFESSIONAL STAFF MEMBER	60,000.00

Payroll Certification-Minority
 Committee on Financial Services 4/1/09 to 4/31/09

Employee Name/Job Title	Gross Pay
CLINGER, JAMES H SENIOR COUNSEL	170,696.00
LAVENDER, LARRY C CHIEF OF STAFF	142,500.00
TRYON, WARREN DEPUTY CHIEF OF STAFF	120,696.00
SPECIAL & SELECT COMMITTEE PERSONNEL	
BORDEN, MICHAEL SENIOR COUNSEL	139,050.00
CHETTI, CINDY VOSPER SENIOR PROFESSIONAL STAFF	159,650.00
CIMINO, ANTHONY J PROFESSIONAL STAFF	56,650.00
EDGAR, KEVIN R SENIOR COUNSEL	149,350.00
GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	108,150.00
GARIBAY, MARISOL COMMUNICATIONS DIRECTOR	72,100.00
GOGGINS, JASON M COUNSEL	72,100.00
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	139,050.00
JONES III, CLINTON COLUMBU SENIOR COUNSEL	164,800.00
KEECH, ROSEMARY ELIZAB EXECUTIVE STAFF ASSISTANT	74,160.00
MEDINA, FRANCISCO A SENIOR COUNSEL	128,750.00
OKNER, DAVID PROFESSIONAL STAFF	103,000.00
PINDER, JOE SENIOR PROFESSIONAL STAFF	139,050.00
RATLIFF, JAMES K STAFF ASSISTANT	30,900.00
ROGET, GISELE G STAFF ASSISTANT	48,410.00
SPENCE, JASON T SENIOR COUNSEL	139,050.00
THOMPSON, ERIC J PROFESSIONAL STAFF	123,600.00
TRIMBLE, KIM SYSTEM ADMINISTRATOR	96,820.00
WEBB, SETH O CHIEF OF STAFF	168,411.00
WINDLE, TRAVIS JOHN COMMUNICATIONS DIRECTOR	85,000.00

Committee on Financial Services

H. Res. Resolution: 2009

Statement of expenses from 4/1/2009 to 4/30/2009

Whole Committee - Funding Limit

Report Done: Thursday, May 28, 2009

Category	April 2009	Cumulative For Funding Resolution: 2009	4/30/2009
Staff Salaries	\$648,448.16	\$2,490,778.90	
Transit Benefits	\$975.35	\$3,081.75	
Overtime	\$0.00	\$0.00	
Detaillee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$8,379.86	\$13,333.33	
Travel	\$2,010.32	\$2,031.32	
Rent, Communications and Utilities	\$5,061.92	\$21,655.27	
Printing and Reproduction	\$341.40	\$628.55	
Other Services	\$0.00	\$0.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$5,415.51	\$16,609.32	
Grand Total	\$670,632.52	\$2,548,118.44	

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 4/30/2009

All BOC codes

Resolution: 2009

Report Done: 5/28/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$8,982,361.00

Year	Month
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2009	January	\$579,421.41
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2009	February	\$640,348.58
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2009	March	\$657,715.93
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2009	April	\$670,632.52
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Total Committee Expenses to Date		\$2,548,118.44
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Unexpended Authorization		\$6,434,242.56
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Committee on Financial Services

H. Res. Resolution: 2008

Statement of expenses from 4/1/2009 to 4/30/2009

Whole Committee - Funding Limit

Report Done: Wednesday, May 27, 2009

Category	April 2009	Cumulative For Funding Resolution: 2008	4/30/2009
Staff Salaries	\$0.00	\$7,640,910.92	
Transit Benefits	\$0.00	\$18,633.93	
Overtime	\$0.00	\$0.00	
Detaillee	\$0.00	\$0.00	
Consultants	\$0.00	\$50,000.00	
Equipment	\$6,510.00	\$120,386.10	
Travel	\$516.00	\$34,719.94	
Rent, Communications and Utilities	\$1,049.82	\$86,319.73	
Printing and Reproduction	\$33.50	\$2,839.60	
Other Services	\$0.00	\$7,228.38	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$261.95	\$144,052.77	
Grand Total	\$8,371.27	\$8,105,091.37	

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 4/30/2009

All BOC codes

Resolution: 2008

Report Done: 5/27/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$8,211,835.00

Year Month	
2008 January	\$564,308.08
2008 February	\$623,672.83
2008 March	\$627,720.82
2008 April	\$643,867.12
2008 May	\$631,340.52
2008 June	\$637,808.04
2008 July	\$650,190.74
2008 August	\$634,441.36
2008 September	\$670,446.07
2008 October	\$712,974.56
2008 November	\$782,191.00
2008 December	\$757,650.02
2009 January	\$47,137.62
2009 February	\$54,768.44
2009 March	\$58,202.88
2009 April	\$8,371.27
Total Committee Expenses to Date	\$8,105,091.37
Unexpended Authorization	\$106,743.63

United States House of Representatives

Committee on Financial Services

Fund Balance Statement as of 4/30/2009

All BOC codes

Resolution: 2009FR

Report Done: 5/28/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month
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2009	March
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\$90.87

2009	April
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\$226.43

Total Committee Expenses to Date

\$317.30

Unexpended Authorization

\$4,682.70

Travel Performed: Committee on Financial Services

4/1/2009 to 4/30/2009

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Misc	Other	Total remarks
o9-5	Roger Olson	3/27/2009	3/29/2009	DC/Los Angeles/DC	2009-9	4/20/2009	\$0.00	\$295.36	\$168.80	\$464.16 rental car authorized
o9-7	Harry Gural	3/20/2009	3/23/2009	DC/Boston, DC; prepare/attend Full Cmte field hearing	2009-9	4/20/2009	\$134.60	\$0.00	\$29.00	\$163.60
Totals							\$134.60	\$295.36	\$197.80	\$627.76