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

June 17, 2013

COMMITTEE HOUSE ADMINISTRATI 2013 JUN 19 PM 1: 1

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 May, 2013.

During May, Committee activities included the following:

Committee Activity:

Hearings:

May 8, 2013	Hearing entitled "Reauthorizing the Defense Production Act" Monetary Policy and Trade
May 15, 2013	Hearing entitled "Who Is Too Big to Fail: Does Title II of the Dodd-Frank Act Enshrine Taxpayer- Funded Bailouts?" Oversight and Investigations
May 16, 2013	Hearing entitled "Sustainable Housing Finance: The Government's Role in Multifamily and Health Care Facilities Mortgage Insurance and Reverse Mortgages" Housing and Insurance
May 16, 2013	Hearing entitled "Oversight of the SEC's Agenda, Operations, and FY 2014 Budget Request" Full Committee
May 21, 2013	Hearing entitled "The Unintended Consequences of Dodd-Frank's Conflict Minerals Provision" Monetary Policy and Trade
May 21, 2013	Hearing entitled "Qualified Mortgages: Examining the Impact of the Ability to Repay Rule" Financial Institutions and Consumer Credit
May 22, 2013	Hearing entitled "Who Is Too Big to Fail: Are Large Financial Institutions Immune from Federal Prosecution?" Oversight and Investigations
May 22, 2013	Hearing entitled "The Annual Report of the Financial Stability Oversight Council" Full Committee
May 23, 2013	Hearing entitled "Legislative Proposals to Relieve the Red Tape Burden on Investors and Job Creators" Capital Markets and Government Sponsored Enterprises

Markup:

May 7, 2013

Markup of H.R. 701, to amend a provision of the Securities Act of 1933 directing the Securities and Exchange Commission to add a particular class of securities to those exempted under such Act to provide a deadline for such action; H.R. 801, the Holding Company Registration Threshold Equalization Act of 2013; H.R. 742, the Swap Data Repository and Clearinghouse Indemnification Correction Act of 2013; H.R. 1341, the Financial Competitive Act of 2013; H.R. 634, the Business Risk Mitigation and Price Stabilization Act of 2013; H.R. 677, the Inter-Affiliate Swap Clarification Act; H.R. 992, the Swaps Regulatory Improvement Act; H.R. 1256, the Swap Jurisdiction Certainty Act; and H.R. 1062, the SEC Regulatory Accountability Act **Full Committee**

Hearings in Print:

112-155 "TRIA at Ten Years: The Future of the Terrorism Risk Insurance Program;" 9/11/2012.

112-158 112-161	"Housing for Heroes: Examining How Federal Programs Can Better Serve Veterans;" 9/14/2011. "Examining the Impact of the Proposed Rules to Implement Basel III Capital Standards;" 11/29/2012.
112-163	"Challenges Facing the U.S. Capital Markets to Effectively Implement Title VII of the Dodd-Frank Act;" 12/12/2012.
112-164	"Examining the Impact of the Volcker Rule on Markets, Businesses, Investors and Job Creation, Part II;" 12/13/2013.

Report :

113-53

"SEC Regulatory Accountability Act;" 5/13/2013.

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 Chairman

JH:asg

Enclosures

2013

H.Res. 115

х г

Statement of expenses from 5/1/2013 to 5/31/2013

Report Done: 17-Jun-13

Category	May 2013	Cumulative Funding 2013	
Staff Salaries	\$522,889.84	\$2,647,315.65	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$1,235.41	\$6,177.05	
Travel	\$43.00	\$1,019.56	
Rent, Communications, and Utilities	\$6,263.07	\$26,076.59	
Printing and Reproduction	\$157.22	\$997.70	
Other Services	\$935.00	\$5,890.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$1,783.03	\$12,066.21	
Grand Total	\$533,306.57	\$2,699,542.76	

H.Res.

а .

2012

Statement of expenses from 5/1/2013 to 5/31/2013

Report Done: 17-Jun-13

Category	May 2013	Cumulative Funding 2013	
Staff Salaries	\$0.00	\$7,563,119.56	
Overtime	\$0.00	\$0.00	
Detailee	\$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	\$2,712.53	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$125,455.87	
Grand Total	\$0.00	\$7,894,068.51	

Fund Balance as of 5/31/2013

Year:	2013	Report Date:	17-Jun-13	
		Total A	uthorization: \$	7,394,482.00
Year - Mont	th		Amount	
2013 Janua	ry		\$476,434.33	
2013 Febru	ary		\$577,958.09	
2013 March	n		\$558,848.47	
2013 April			\$552,995.30	
2013 May			\$533,306.57	

Total Committee Expenses to Date \$2,699,542.76 \$4,694,939.24 Unexpended Authorization

Fund Balance as of 5/31/2013

Year:	2012	Report Date:	17-Jun-13	
		Tota	l Authorization:	\$8,384,705.00
Year - Month			Amount	e
2012 January			\$591,547.50	
2012 Februar	y		\$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 Septem	ber		\$657,213.02	
2012 October	r		\$656,768.29	
2012 Novemb	per		\$676,263.62	
2012 Decemb	per		\$661,696.34	
2013 January			\$173,659.25	
2013 Februar	Y		\$5,185.13	
2013 March			\$41,258.37	
2013 April			\$24,717.38	
2013 May			<u>\$0.00</u>	
Total Commit	tee Expenses to D	Date	\$7,894,068.51	
Unexpended	Authorization		\$490,636.49	

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

Fund Balance Statement by Paid Date

May

Total Authorization F - 113th - 1st		Franked Mail	\$5,000.00
Less Expen	ses for:		
February	2013		\$2.93
March			\$20.70
April			\$17.22
May			\$17.22

Total Expenses to Date:

\$58.07

05/01/2013 to 05/31/2013

Accounting Organization: 10BA000

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title CLINGER, JAMES H CHIEF COUNSEL	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 05/01/2013 to 05/31/2013	Remarks
JONES III, CLINTON COLUMBU SENIOR COUNSEL	170,000.00	14,166.67	05/01/2013 to 05/31/2013	
TRYON, WARREN PROFESSIONAL STAFF	152,500.00	12,708.33	05/01/2013 to 05/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AHERN, MICHAEL E SENIOR PROFESSIONAL STAFF	Annual Salary 100,000.00	Gross Pay 8,333.33	Period 05/01/2013 to 05/31/2013	Remarks
ALLISON, TERISA L EDITOR	110,250.00	9,187.50	05/01/2013 to 05/31/2013	
ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	05/01/2013 to 05/31/2013	
BISHOP, NORMAN R DEPUTY COMM DIRECTOR	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
BROWN, CHELSEA ERIN PROFESSIONAL STAFF	100,000.00	8,333.33	05/01/2013 to 05/31/2013	
BURGESS, EDWARD C STAFF ASSISTANT	40,000.00	3,333.33	05/01/2013 to 05/31/2013	
CLARK, JOSEPH R COUNSEL	85,000.00	7,083.33	05/01/2013 to 05/31/2013	
DHILLON, UTTAM A CHIEF OVERSIGHT COUNSEL	168,411.00	14,034.25	05/01/2013 to 05/31/2013	
EDGAR, KEVIN R SENIOR COUNSEL	168,411.00	14,034.25	05/01/2013 to 05/31/2013	
EMERSON, JEFFREY WADE DEPUTY STAFF DIR/COMMUNICATION	160,000.00 N	13,333.33	05/01/2013 to 05/31/2013	
FLITTON, JENNIFER M PROFESSIONAL STAFF	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	123,900.00	10,325.00	05/01/2013 to 05/31/2013	
HALLER, PETER G SENIOR COUNSEL	120,000.00	10,000.00	05/01/2013 to 05/31/2013	
HAVERLY, JORDAN MICHAEL DIGITAL MEDIA DIRECTOR	40,000.00	3,333.33	05/01/2013 to 05/31/2013	

05/01/2013 to 05/31/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JOHNSON, BRIAN COUNSEL	Annual Salary 85,000.00	Gross Pay 7,083.33	Period 05/01/2013 to 05/31/2013	Remarks
JOHNSON, CHRISTA A STAFF ASSISTANT	33,000.00	2,750.00	05/01/2013 to 05/31/2013	
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	165,000.00	13,750.00	05/01/2013 to 05/31/2013	
KEECH, ROSEMARY ELIZAB CHIEF CLERK	100,000.00	8,333.33	05/01/2013 to 05/31/2013	
MADISON, JONATHAN E PROFESSIONAL STAFF	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
MCCARDLE, KYLIN B PROFESSIONAL STAFF	90,000.00	7,500.00	05/01/2013 to 05/31/2013	
MCCOLLUM-GOOCH, LESLI E PROFESSIONAL STAFF	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
MCGAHN, SHANNON F STAFF DIRECTOR	165,000.00	13,750.00	05/01/2013 to 05/31/2013	
MEDINA, FRANCISCO A DEPUTY CHIEF COUNSEL	155,000.00	12,916.67	05/01/2013 to 05/31/2013	
MITCHELL, SUSAN C COUNSEL	80,000.00	0.00	05/01/2013 to 05/31/2013	TERMINATED 04/30/13
MORK, KIRSTEN J. DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	05/01/2013 to 05/31/2013	4
NORTON, TRAVIS J GENERAL COUNSEL AND PARLIAMENT	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
OKAMOTO, GEOFFREY W PROFESSIONAL STAFF MBR	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
PINDER, JOE SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	05/01/2013 to 05/31/2013	
POPP, DAVID MICHAEL COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	05/01/2013 to 05/31/2013	
RANCK, AARON A SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	05/01/2013 to 05/31/2013	
ROBERTI, CLIFFORD PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2013 to 05/31/2013	
ROGET, GISELE G SENIOR ANALYST	75,000.00	6,250.00	05/01/2013 to 05/31/2013	

05/01/2013 to 05/31/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title RUSBULDT, RYAN A STAFF ASSISTANT	Annual Salary 40,000.00	Gross Pay 3,333.33	Period 05/01/2013 to 05/31/2013	Remarks
RUSSELL, CHRISTOPHER Y PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2013 to 05/31/2013	
SKALA, EDWARD G POLICY DIRECTOR	140,000.00	11,666.67	05/01/2013 to 05/31/2013	
SPORCK, AARON T PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2013 to 05/31/2013	
TRIMBLE, KIM SYSTEM ADMINISTRATOR	115,000.00	9,583.33	05/01/2013 to 05/31/2013	
VERRETT, JOHN W CHIEF ECONOMIST	160,000.00	1,333.33	05/01/2013 to 05/31/2013	APPOINTMENT 05/28/13
WRIGHT, ANNA B OPERATIONS MANAGER	65,000.00	5,416.67	05/01/2013 to 05/31/2013	
ZORC, BETHANY A SENIOR COUNSEL	140,000.00	11,666.67	05/01/2013 to 05/31/2013	

05/01/2013 to 05/31/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

Departmen	t Employee Group	Expenditure Ac	tive F	² aid
BA000	SPECIAL & SELECT COMMITTEE - 3(I	D)		
	PERSONNEL	\$41,250.00	3	3
BA000	SPECIAL & SELECT COMMITTEE - PE	RSONNEL \$315,414.33	39	39
BA000	Total	\$356,664.33	42	42

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.

05/01/2013 to 05/31/2013

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 BERESIK, MICHAEL T DEPUTY STAFF DIRECTOR	Annual Salary 170,696.00	Gross Pay 14,224.67	Period 05/01/2013 to 05/31/2013	Remarks
LARKIN, KELLIE GENERAL COUNSEL/LEG DIRECTOR	158,414.00	13,201.17	05/01/2013 to 05/31/2013	ž
STEWART, LAWRANNE DEPUTY CHIEF COUNSEL	170,696.00	14,224.67	05/01/2013 to 05/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CONNELLY, MEREDITH C SENIOR PROFESSIONAL STAFF MEM	Annual Salary 100,000.00	Gross Pay 8,333.33	Period 05/01/2013 to 05/31/2013	Remarks
ERICKSON, KRISTOFOR S SR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2013 to 05/31/2013	
FISCHER, AMANDA SR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2013 to 05/31/2013	
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	05/01/2013 to 05/31/2013	
FRAYER, COREY S PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/2013 to 05/31/2013	
GURAL, HARRY D. COMMUNICATIONS DIRECTOR	138,400.00	11,533.33	05/01/2013 to 05/31/2013	
JEFFERS, ERIKA SENIOR COUNSEL	140,000.00	11,666.67	05/01/2013 to 05/31/2013	
JOHNSON, ANITA L CHIEF ADMINISTRATIVE OFFICER	90,000.00	7,500.00	05/01/2013 to 05/31/2013	
MANOSALVAS, MARCOS F STAFF ASSISTANT	50,000.00	4,166.67	05/01/2013 to 05/31/2013	
MCGLINCHEY, DANIEL P SR PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	05/01/2013 to 05/31/2013	
ORNER, ERIC S DEPUTY COMMUNICATIONS DIRECTO	85,000.00 R	2,125.00	05/01/2013 to 05/31/2013	TERMINATED 05/09/13
OUERTATANI, CHARLA DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	05/01/2013 to 05/31/2013	
SAMUEL, TWAUN COUNSEL	85,000.00	7,083.33	05/01/2013 to 05/31/2013	
SCHWARZBACH, KIRK PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/2013 to 05/31/2013	

.

05/01/2013 to 05/31/2013

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

Departmer	nt Employee Group	Expenditure A	ctive F	² aid
BA090	SPECIAL & SELECT COMMITTEE - 3(D)			
	PERSONNEL	\$41,650.51	3	3
BA090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$124,575.00	13	14
BA090	Total	\$166,225.51	16	17

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.

05/01/2013 to 05/31/2013

Accounting Organization: 10BA000
Accounting Organization: 10BA000
Expenditure Active Paid
\$82,900.51 6 6
\$439,989.33 52 53
\$522,889.84 58 59

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.

REPORT OF TRAVEL PERFORMED

Committee on Financial Services 113th Congress, 1st Session May, 2013 for 2013

10	Dates of Travel	f Travel				Reimbursement Claimed	Claimed	
						Meals, Lodging,		
Traveler	From	To	To Purposes	Itinerary	Transportation	Transportation & Incidentals	Other	Total
Frayer, Corey	03/22/13	03/23/13	03/22/13 03/23/13 To staff Ranking Member Waters at a meeting of California Community Banks in furtherance of potential legislation to provide regulatory relief to Community Banks.	DC/MA/CA/TN/DC	\$552.10			\$552.10