United States House of Representatives Committee on Financial Services

2129 Rayburn House Office Building COMMITTEE Washington, DC 20515 HOUSE ADMINISTRATE

July 16, 2014

2014 JUL 16 PM 4:

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 June, 2014.

During June, Committee activities included the following:

Committee Activity:

Hearings:

June 11, 2014	Hearing entitled "The Production and Circulation of Coins and Currency" Monetary Policy and Trade
June 18, 2014	Hearing entitled "Allegations of Discrimination and Retaliation within the Consumer Financial Protection Bureau, Part Three" Oversight and Investigations
June 18, 2014	Hearing entitled "The Semi-Annual Report of the Consumer Financial Protection Bureau" Full Committee
June 24, 2014	Hearing entitled "The Annual Report of the Financial Stability Oversight Council" Full Committee
June 25, 2014	Hearing entitled "Examining Reauthorization of the Export-Import Bank: Corporate Necessity or Corporate Welfare?" Full Committee
June 26, 2014	Hearing entitled "Oversight of the SEC's Division of Trading and Markets" Capital Markets and Government Sponsored Enterprises

Markups and Meeting:

June 10, 2014	Markup of H.R. 4697, the Small-Cap Access to Capital Act; H.R. 2629, the Fostering Innovation Act of 2013; H.R. 3389, the CFPB Slush Fund Elimination Act; H.R. 4604, the CFPB Data Collection Security Act; H.R. 4262, the Bureau Advisory Commission Transparency Act; H.R. 4539, the Bureau Research Transparency Act; H.R. 3770, the CFPB-IG Act of 2013; H.R. 4383, the Bureau of Consumer Financial Protection Small Business Advisory Board Act; H.R. 4804, the Bureau Examination Fairness Act; H.R. 4662, the Bureau Advisory Opinion Act; H.R. 4811, the Bureau Guidance Transparency Act; H.R. 4809, to reauthorize the Defense Production Act, to improve the Defense Production Act Committee, and for other purposes Full Committee
June 11, 2014	Continuation of Markup of H.R. 4697, H.R. 2629, H.R. 3389, H.R. 4604, H.R. 4262, H.R. 4539, H.R. 3770, H.R. 4383, H.R. 4804, H.R. 4662, H.R. 4811, and H.R. 4809 Full Committee
June 12, 2014	Meeting to consider a resolution authorizing the issuance of subpoenas Oversight and Investigations
June 19, 2014	Markup of H.R. 4871, TRIA Reform Act of 2014; H.R. 4881, a bill to place a 6-month moratorium on the authority of the Financial Stability Oversight Council to make financial stability determinations; and H.R. 4387, the FSOC Transparency and Accountability Act Full Committee

Hearings in Print:

June 20, 2014

Full Committee

113-47	"Federal Housing Administration: Implications of a \$1.7 Billion Taxpayer Bailout;"
	10/29/2013
113-54	"Examining Regulatory Relief Proposals for Community Financial Institutions;"
	12/4/2013

Continuation of Markup of H.R. 4871, H.R. 4881 and H.R. 4387.

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.

JEB HENSARLING Chairman

H.Res. 115

2014

Statement of expenses from 6/1/2014 to 6/30/2014

Report Done:

16-Jul-14

Report Dolle. 16-Jul-14			
		Cumulative	
	June	Funding	
Category	2014	2014	
Chaff Calarian	¢526.007.16	¢2.076.456.54	
Staff Salaries	\$536,907.16	\$3,076,456.54	
Overtime	\$0.00	\$0.00	
	¢0.00	ćo 00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
	44 005 04	Ć7 074 0 <i>4</i>	
Equipment	\$1,095.01	\$7,871.94	
Travel	\$73.50	\$519.81	
	ĆF 070 F2	¢20.864.27	
Rent, Communications, and Utilities	\$5,970.52	\$29,861.27	
Printing and Reproduction	\$154.27	\$754.00	
	Č025.00	ĆC 675 00	
Other Services	\$935.00	\$6,675.00	
Specialized Training	\$0.00	\$0.00	
	40.00	40.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$1,040.93	\$15,265.06	
	participation of the second		
Grand Total	\$546,176.39	\$3,137,403.62	

Fund Balance as of 6/30/2014

Year:

2014

Report Date:

16-Jul-14

Total Authorization:

\$7,468,426.00

Year - Month	Amount
2014 January	\$480,354.11
2014 February	\$510,959.12
2014 March	\$536,335.69
2014 April	\$528,955.93
2014 May	\$534,622.38
2014 June	\$546,176.39

Total Committee Expenses to Date

\$3,137,403.62

Unexpended Authorization

\$4,331,022.38

H.Res. 115

2013

Statement of expenses from 6/1/2014 to 6/30/2014

Report Done:

16-Jul-14

Report Done. 16-Jul-14			
		Cumulative	
	June	Funding	
Category	2014	2013	
Staff Salaries	\$0.00	\$6,521,684.06	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$40,903.00	\$138,384.13	
Travel	\$0.00	\$8,538.95	
Rent, Communications, and Utilities	\$0.00	\$77,842.05	
Printing and Reproduction	\$0.00	\$1,930.50	
Other Services	\$18,798.75	\$54,706.55	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$720.00	\$142,208.10	
Grand Total	\$60,421.75	\$6,945,294.34	

Fund Balance as of 6/30/2014

Year:

2013

Report Date:

16-Jul-14

Total Authorization:

\$7,394,482.00

Year - Month	Amount
2013 January	\$476,434.33
2013 February	\$577,958.09
2013 March	\$558,848.47
2013 April	\$552,995.30
2013 May	\$533,306.57
2013 June	\$530,281.05
2013 July	\$528,848.18
2013 August	\$528,672.23
2013 September	\$591,345.02
2013 October	\$559,023.85
2013 November	\$616,453.85
2013 December	\$657,218.71
2014 January	\$66,398.54
2014 February	\$188.97
2014 March	\$9,639.62
2014 April	\$18,596.90
2014 May	\$79,382.91
2014 June	\$60,421.75
Total Committee Expenses to Date	\$6,946,014.34
Unexpended Authorization	\$448,467.66

06/01/2014 to 06/30/2014

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

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 06/01/2014 to 06/30/2014	Remarks
JONES III, CLINTON COLUMBU SENIOR COUNSEL	170,000.00	14,166.67	06/01/2014 to 06/30/2014	
SPECIAL & SELECT COMMITTEE - PERS	ONNEL			
Employee and Job Title AHERN, MICHAEL E SENIOR PROFESSIONAL STAFF	Annual Salary 100,000.00	Gross Pay 8,333.33	Period 06/01/2014 to 06/30/2014	Remarks
ALLISON, TERISA L EDITOR	110,250.00	9,187.50	06/01/2014 to 06/30/2014	
ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR	60,000.00	3,000.00	06/01/2014 to 06/30/2014	TERMINATED 06/18/14
BLUM, JONATHAN M PROFESSIONAL STAFF	55,000.00	4,583.33	06/01/2014 to 06/30/2014	
BURGESS, EDWARD C LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
CLARK, JOSEPH R COUNSEL	85,000.00	7,083.33	06/01/2014 to 06/30/2014	
DAVIDHIZAR, ANDREW RESEARCH ANALYST	14,000.00	1,166.67	06/01/2014 to 06/30/2014	
DEARIE, STEFANIE A PROFESSIONAL STAFF	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
DHILLON, UTTAM A CHIEF OVERSIGHT COUNSEL	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
EDGAR, KEVIN R SENIOR COUNSEL	168,411.00	14,034.25	06/01/2014 to 06/30/2014	
EMERSON, JEFFREY WADE DEPUTY STAFF DIR/COMMUNICATION	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
FLITTON, JENNIFER M PROFESSIONAL STAFF	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	123,900.00	10,325.00	06/01/2014 to 06/30/2014	
GAMMELLO, JOSEPH A COUNSEL	65,000.00	2,708.33	06/01/2014 to 06/30/2014	APPOINTMENT 06/16/14
HALLER, PETER G SENIOR COUNSEL	120,000.00	0.00	06/01/2014 to 06/30/2014	TERMINATED 05/31/14

06/01/2014 to 06/30/2014

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 06/01/2014 to 06/30/2014	Remarks
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	165,000.00	13,750.00	06/01/2014 to 06/30/2014	
KEECH, ROSEMARY ELIZAB CHIEF CLERK	100,000.00	8,333.33	06/01/2014 to 06/30/2014	
KIM, MARIA S STAFF ASSISTANT	30,000.00	2,500.00	06/01/2014 to 06/30/2014	
MCGAHN, SHANNON F STAFF DIRECTOR	165,000.00	13,750.00	06/01/2014 to 06/30/2014	
MEDINA, FRANCISCO A DEPUTY CHIEF COUNSEL	155,000.00	12,916.67	06/01/2014 to 06/30/2014	
MORK, KIRSTEN J. DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	06/01/2014 to 06/30/2014	
MOSKOWITZ, LUCAS R COUNSEL	130,000.00	10,833.33	06/01/2014 to 06/30/2014	
MULDER, MATTHEW KINLEY COUNSEL	80,000.00	6,444.44	06/01/2014 to 06/30/2014	APPOINTMENT 06/02/14
NORTON, TRAVIS J GENERAL COUNSEL AND PARLIAMEN	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
PINDER, JOE SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	06/01/2014 to 06/30/2014	
POPP, DAVID MICHAEL COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	06/01/2014 to 06/30/2014	
RANCK, AARON A SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	06/01/2014 to 06/30/2014	
RICE, ADAM R COMMUNICATIONS ASSISTANT	35,000.00	1,263.89	06/01/2014 to 06/30/2014	TERMINATED 06/13/14
ROBERTI, CLIFFORD PROFESSIONAL STAFF	80,000.00	6,666.67	06/01/2014 to 06/30/2014	
ROBERTSON, MARC B SHARED EMPLOYEE	50,000.00	2,500.00	06/01/2014 to 06/30/2014	APPOINTMENT 06/13/14
ROGET, GISELE G SENIOR ANALYST	75,000.00	5,416.67	06/01/2014 to 06/30/2014	TERMINATED 06/26/14
ROSS, RANDALL L PROFESSIONAL STAFF	50,000.00	833.33	06/01/2014 to 06/30/2014	TERMINATED 06/06/14

06/01/2014 to 06/30/2014

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 LEGISLATIVE ASSISTANT	Annual Salary 40,000.00	Gross Pay 3,333.33	Period 06/01/2014 to 06/30/2014	Remarks P/R CHANGE 06/01/14
RUSSELL, CHRISTOPHER Y PROFESSIONAL STAFF	80,000.00	6,666.67	06/01/2014 to 06/30/2014	
SCHMIDT, SCOTT A DIGITAL DIRECTOR	55,000.00	4,583.33	06/01/2014 to 06/30/2014	
SKALA, EDWARD G POLICY DIRECTOR	140,000.00	11,666.67	06/01/2014 to 06/30/2014	
SPORCK, AARON T PROFESSIONAL STAFF	80,000.00	6,666.67	06/01/2014 to 06/30/2014	
SWINCHATT, JENNIFER SCHEDULER	13,000.00	1,083.33	06/01/2014 to 06/30/2014	
TRIMBLE, KIM SYSTEM ADMINISTRATOR	115,000.00	9,583.33	06/01/2014 to 06/30/2014	
VERRET, JOHN W CHIEF ECONOMIST	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
WILLIAMS, JERI BRETT PROFESSIONAL STAFF	80,000.00	6,666.67	06/01/2014 to 06/30/2014	
WRIGHT, ANNA B OPERATIONS MANAGER	65,000.00	5,416.67	06/01/2014 to 06/30/2014	
ZORC, BETHANY A SENIOR COUNSEL	140,000.00	11,666.67	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA000 COMMITTEE ON FINANCIAL SERVICE

Department Employee Group

Expenditure Active Paid

BA000

SPECIAL & SELECT COMMITTEE - 3(D)

\$28,541.67 2 2

PERSONNEL

\$28,541.67 2 2 325,330.98 39 43

BA000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$325,330.98

BA000 Total

\$353,872.65 41 45

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.

06/01/2014 to 06/30/2014

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Annual Salary 130,000.00	Gross Pay 10,833.33	Period 06/01/2014 to 06/30/2014	Remarks P/R CHANGE 06/09/14
160,000.00	13,333.33	06/01/2014 to 06/30/2014	
SONNEL			
Annual Salary 120,000.00	Gross Pay 11,333.33	Period 06/01/2014 to 06/30/2014	Remarks
95,000.00	7,916.67	06/01/2014 to 06/30/2014	
130,000.00	10,833.33	06/01/2014 to 06/30/2014	
110,000.00	9,166.67	06/01/2014 to 06/30/2014	
95,000.00	7,916.67	06/01/2014 to 06/30/2014	
151,000.00	12,583.33	06/01/2014 to 06/30/2014	
140,000.00	11,666.67	06/01/2014 to 06/30/2014	
110,000.00	9,166.67	06/01/2014 to 06/30/2014	
50,000.00	4,166.67	06/01/2014 to 06/30/2014	
158,414.00	13,201.17	06/01/2014 to 06/30/2014	
85,000.00	7,083.33	06/01/2014 to 06/30/2014	
50,000.00	4,166.67	06/01/2014 to 06/30/2014	
146,000.00	12,166.67	06/01/2014 to 06/30/2014	
60,000.00	5,000.00	06/01/2014 to 06/30/2014	
95,000.00	7,916.67	06/01/2014 to 06/30/2014	
	130,000.00 160,000.00 SONNEL Annual Salary 120,000.00 130,000.00 110,000.00 151,000.00 140,000.00 158,414.00 85,000.00 50,000.00 146,000.00 60,000.00	130,000.00 10,833.33 160,000.00 13,333.33 SONNEL Annual Salary Gross Pay 120,000.00 11,333.33 95,000.00 7,916.67 130,000.00 10,833.33 110,000.00 9,166.67 95,000.00 7,916.67 151,000.00 12,583.33 140,000.00 11,666.67 110,000.00 9,166.67 158,414.00 13,201.17 85,000.00 7,083.33 50,000.00 4,166.67 146,000.00 12,166.67 146,000.00 5,000.00	130,000.00 10,833.33 06/01/2014 to 06/30/2014 160,000.00 13,333.33 06/01/2014 to 06/30/2014 SONNEL Annual Salary Gross Pay Period 06/01/2014 to 06/30/2014 95,000.00 7,916.67 06/01/2014 to 06/30/2014 130,000.00 10,833.33 06/01/2014 to 06/30/2014 110,000.00 9,166.67 06/01/2014 to 06/30/2014 95,000.00 7,916.67 06/01/2014 to 06/30/2014 151,000.00 12,583.33 06/01/2014 to 06/30/2014 140,000.00 11,666.67 06/01/2014 to 06/30/2014 110,000.00 9,166.67 06/01/2014 to 06/30/2014 150,000.00 4,166.67 06/01/2014 to 06/30/2014 158,414.00 13,201.17 06/01/2014 to 06/30/2014 85,000.00 7,083.33 06/01/2014 to 06/30/2014 85,000.00 4,166.67 06/01/2014 to 06/30/2014 146,000.00 12,166.67 06/01/2014 to 06/30/2014 50,000.00 4,166.67 06/01/2014 to 06/30/2014 50,000.00 5,000.00 06/01/2014 to 06/30/2014

06/01/2014 to 06/30/2014

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SPINA, CHRISTOPHER M COMMUNICATIONS DIRECTOR	Annual Salary 130,000.00	Gross Pay 10,833.33	Period 06/01/2014 to 06/30/2014	Remarks
WILLIAMS, FRANCIS O PROFESSIONAL STAFF	45,000.00	3,750.00	06/01/2014 to 06/30/2014	
ZAVARELLO, WILLIAM M SENIOR ADVISOR	120,000.00	10,000.00	06/01/2014 to 06/30/2014	

06/01/2014 to 06/30/2014

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA090 COMMITTEE ON FINANCIAL SRV-MIN

Department Employee Group

Expenditure Active Paid

BA090

SPECIAL & SELECT COMMITTEE - 3(D)

\$24,166.66 2 2

PERSONNEL BA090 SPECIAL & SE

SPECIAL & SELECT COMMITTEE - PERSONNEL \$158,867.85 18 18

BA090 Tota

\$183,034.51 20 20

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.

06/01/2014 to 06/30/2014

Total		\$536,907.16	61	65
SPECIAL & SELEC	CT COMMITTEE - PERSONNEL	\$484,198.83	57	61
SPECIAL & SELEC	CT COMMITTEE - 3(D) PERSONNEL	\$52,708.33	4	4
Employee Group		Expenditure	Active	Paid
Process Level:	BA000 COMMITTEE ON FINANCIAL SERVICE	Accounting Organi	zation:	10BA000
Process Level:	BA000 COMMITTEE ON FINANCIAL SERVICE	Accounting Organi	zation:	10BA000

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.

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

Fund Balance Statement by Paid Date June

Total Aut F - 113th - 2		Franked Mail	\$5,000.00
Less Expens	ses for:		
February	2014		\$16.73
March			\$19.97
April			\$29.61
May			\$6.75
June			\$23.15

Total Expenses to Date:

\$96.21

REPORT OF TRAVEL PERFORMED

Committee on Financial Services 113th Congress, 2nd Session June, 2014 for 2014

	Dates of Travel	Travel				Reimbursement Claimed	laimed	
						Meals, Lodging,		
Fraveler	From	To	To Purposes	Itinerary	Transportation	Transportation & Incidentals	Other	Total
Frayer, Corey	05/15/14	05/15/14 05/16/14	To accompany the Ranking Member for an event in her district which will introduce small businesses to their local bankers	DC/CA/DC			\$30.00	\$30.00