JEB HENSARLING, TX, CHAIRMAN

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

September 17, 2013

COMMITTEE HOUSE ADMINISTRATION 2013 SEP 18 PM 4: 54

MAXINE WATERS, CA, RANKING MEMBER

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 August, 2013.

During August, Committee activities included the following:

Committee Activity:

Hearings in Print:

113-6 113-16 "Mortgage Insurance: Comparing Private Sector and Government-Subsidized Approaches;" 3/13/2013. "Building a Sustainable Housing Finance System: Examining Regulatory Impediments to Private

Investment Capital;" 4/24/2013.

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,

JEB HENSARLING

Chairman

JH:asg

Enclosures

H.Res. 115

2013

Statement of expenses from 8/1/2013 to 8/31/2013

Report Done:

17-Sep-13

Category	August 2013	Cumulative Funding 2013	
Staff Salaries	\$511,162.07	\$4,193,074.08	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$7,955.41	\$16,603.28	
Travel	\$78.24	\$1,147.80	
Rent, Communications, and Utilities	\$6,168.42	\$44,679.74	
Printing and Reproduction	\$111.58	\$1,326.09	
Other Services	\$935.00	\$8,695.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$2,261.51	\$21,818.23	
Grand Total	\$528,672.23	\$4,287,344.22	

Fund Balance as of 8/31/2013

Year:

2013

Report Date:

17-Sep-13

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

Total Committee Expenses to Date

\$4,287,344.22

Unexpended Authorization

\$3,107,137.78

H.Res.

2012

Statement of expenses from 8/1/2013 to 8/31/2013

Report Done:

17-Sep-13

Category	August 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	\$2,000.00	\$4,712.53	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$125,455.87	
Grand Total	\$2,000.00	\$7,896,068.51	

Fund Balance as of 8/31/2013

Year:

2012

Report Date:

17-Sep-13

Total Authorization:

\$8,384,705.00

Year - Month	Amount
2012 January	\$591,547.50
2012 February	\$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 September	\$657,213.02
2012 October	\$656,768.29
2012 November	\$676,263.62
2012 December	\$661,696.34
2013 January	\$173,659.25
2013 February	\$5,185.13
2013 March	\$41,258.37
2013 April	\$24,717.38
2013 May	\$0.00
2013 June	\$0.00
2013 July	\$0.00
2013 August	\$2,000.00
Total Committee Expenses to Date	\$7,896,068.51
Unexpended Authorization	\$488,636.49

08/01/2013 to 08/31/2013

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 08/01/2013 to 08/31/2013	Remarks
JONES III, CLINTON COLUMBU SENIOR COUNSEL	170,000.00	14,166.67	08/01/2013 to 08/31/2013	
CDECTAL A CELECT COMMITTEE DE	DCONNEL			

SPECIAL	& SELECT	COMMITTEE	- PERSONNEL

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 08/01/2013 to 08/31/2013	Remarks
ALLISON, TERISA L EDITOR	110,250.00	9,187.50	08/01/2013 to 08/31/2013	
ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
BISHOP, NORMAN R DEPUTY COMM DIRECTOR	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
BURGESS, EDWARD C STAFF ASSISTANT	40,000.00	3,333.33	08/01/2013 to 08/31/2013	
CLARK, JOSEPH R COUNSEL	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
DHILLON, UTTAM A CHIEF OVERSIGHT COUNSEL	168,411.00	14,034.25	08/01/2013 to 08/31/2013	
EDGAR, KEVIN R SENIOR COUNSEL	168,411.00	14,034.25	08/01/2013 to 08/31/2013	
EMERSON, JEFFREY WADE DEPUTY STAFF DIR/COMMUNICATION	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
FLITTON, JENNIFER M PROFESSIONAL STAFF	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
FREIRE, JOHN P SPEECH WRITER	30,000.00	2,500.00	08/01/2013 to 08/31/2013	
GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	123,900.00	10,325.00	08/01/2013 to 08/31/2013	
HALLER, PETER G SENIOR COUNSEL	120,000.00	10,000.00	08/01/2013 to 08/31/2013	
HAVERLY, JORDAN MICHAEL DIGITAL MEDIA DIRECTOR	40,000.00	3,333.33	08/01/2013 to 08/31/2013	
JOHNSON, BRIAN COUNSEL	85,000.00	7,083.33	08/01/2013 to 08/31/2013	

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08/01/2013 to 08/31/2013

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, CHRISTA A STAFF ASSISTANT	Annual Salary 33,000.00	Gross Pay 2,750.00	Period 08/01/2013 to 08/31/2013	Remarks
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	165,000.00	13,750.00	08/01/2013 to 08/31/2013	
KEECH, ROSEMARY ELIZAB CHIEF CLERK	100,000.00	8,333.33	08/01/2013 to 08/31/2013	
MCCARDLE, KYLIN B PROFESSIONAL STAFF	90,000.00	7,500.00	08/01/2013 to 08/31/2013	
MCCOLLUM-GOOCH, LESLI E PROFESSIONAL STAFF	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
MCGAHN, SHANNON F STAFF DIRECTOR	165,000.00	13,750.00	08/01/2013 to 08/31/2013	
MEDINA, FRANCISCO A DEPUTY CHIEF COUNSEL	155,000.00	12,916.67	08/01/2013 to 08/31/2013	
MORK, KIRSTEN J. DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
NORTON, TRAVIS J GENERAL COUNSEL AND PARLIAMENT	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
OKAMOTO, GEOFFREY W PROFESSIONAL STAFF MBR	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
PINDER, JOE SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	08/01/2013 to 08/31/2013	
POPP, DAVID MICHAEL COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
RANCK, AARON A SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	08/01/2013 to 08/31/2013	
ROBERTI, CLIFFORD PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2013 to 08/31/2013	
ROGET, GISELE G SENIOR ANALYST	75,000.00	6,250.00	08/01/2013 to 08/31/2013	
RUSBULDT, RYAN A STAFF ASSISTANT	40,000.00	3,333.33	08/01/2013 to 08/31/2013	
RUSSELL, CHRISTOPHER Y PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2013 to 08/31/2013	
SKALA, EDWARD G POLICY DIRECTOR	140,000.00	11,666.67	08/01/2013 to 08/31/2013	

08/01/2013 to 08/31/2013

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SPORCK, AARON T PROFESSIONAL STAFF	Annual Salary 80,000.00	Gross Pay 6,666.67	Period 08/01/2013 to 08/31/2013	Remarks
TEEL, ALEXANDER H PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/2013 to 08/31/2013	
TRIMBLE, KIM SYSTEM ADMINISTRATOR	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
VERRET, JOHN W CHIEF ECONOMIST	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
WILLIAMS, JERI BRETT PROFESSIONAL STAFF	10,000.00	833.33	08/01/2013 to 08/31/2013	
WRIGHT, ANNA B OPERATIONS MANAGER	65,000.00	5,416.67	08/01/2013 to 08/31/2013	
ZORC, BETHANY A SENIOR COUNSEL	140,000.00	11,666.67	08/01/2013 to 08/31/2013	

08/01/2013 to 08/31/2013

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)

PERSONNEL

\$28,541.67 2 2

BA000 SPECIAL &

SPECIAL & SELECT COMMITTEE - PERSONNEL \$324,080.99 40 40

BA000 Total

\$352,622.66 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.

08/01/2013 to 08/31/2013

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 08/01/2013 to 08/31/2013	Remarks
OUERTATANI, CHARLA DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
STEWART, LAWRANNE CHIEF COUNSEL	170,696.00	14,224.67	08/01/2013 to 08/31/2013	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title CONNELLY, MEREDITH C DEPUTY LEGISLATIVE DIRECTOR	Annual Salary 100,000.00	Gross Pay 8,333.33	Period 08/01/2013 to 08/31/2013	Remarks
ERICKSON, KRISTOFOR S SR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
FISCHER, AMANDA SR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	08/01/2013 to 08/31/2013	
FRAYER, COREY S PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2013 to 08/31/2013	
FREEMAN, KIRK D MANAGING DIR OF HOUSING POLICY	151,000.00	0.00	08/01/2013 to 08/31/2013	APPOINTMENT 08/27/13
JEFFERS, ERIKA SENIOR POLICY DIRECTOR	140,000.00	11,666.67	08/01/2013 to 08/31/2013	
JOHNSON, ANITA L CHIEF ADMINISTRATIVE OFFICER	90,000.00	7,500.00	08/01/2013 to 08/31/2013	
LARKIN, KELLIE GENERAL COUNSEL/LEG DIRECTOR	158,414.00	13,201.17	08/01/2013 to 08/31/2013	
LEDERBERGER, LISA COUNSEL	68,000.00	5,666.67	08/01/2013 to 08/31/2013	
LEE, SWAN JUHN TEMPORARY EMPLOYEE	5,000.00	0.00	08/01/2013 to 08/31/2013	TERMINATED 08/22/13
MANOSALVAS, MARCOS F PRESS ASSISTANT	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
MCGLINCHEY, DANIEL P SR PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	08/01/2013 to 08/31/2013	
SAMUEL, TWAUN	85,000.00	7,083.33	08/01/2013 to 08/31/2013	

Report ID: PR002 Run Date: 09/17/2013

COUNSEL

08/01/2013 to 08/31/2013

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	Annual Salary	Gross Pay	Period	Remarks
SCHWARZBACH, KIRK	95,000.00	7,916.67	08/01/2013 to 08/31/2013	
PROFESSIONAL STAFF MEMBER				
SPINA, CHRISTOPHER M COMMUNICATIONS DIRECTOR	130,000.00	0.00	08/01/2013 to 08/31/2013	APPOINTMENT 08/26/13

08/01/2013 to 08/31/2013

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)

3 3

PERSONNEL

\$41,782.67

BA090

SPECIAL & SELECT COMMITTEE - PERSONNEL \$116,451.18

15 13

BA090

\$158,233.85

18 16

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.

08/01/2013 to 08/31/2013

	Total		\$510,856.51	60	58
	SPECIAL & SELEC	T COMMITTEE - PERSONNEL	\$440,532.17	55	53
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL		\$70,324.34	5	5	
	Employee Group		Expenditure	Active	Paid
	Process Level:	BA000 COMMITTEE ON FINANCIAL SERVICE	Accounting Orga	nization:	10BA000
	Process Level:	BA000 COMMITTEE ON FINANCIAL SERVICE	Accounting Orga	nization:	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

Report ID: PR002 Run Date: 09/17/2013

HEREON.

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

Fund Balance Statement by Paid Date August

Total Authorization F - 113th - 1st		Franked Mail	\$5,000.00
Less Expens	ses for:		
February	2013		\$2.93
March			\$20.70
April			\$17.22
May			\$17.22
June			\$14.59
July			\$6.33
August			\$2.24

Total Expenses to Date:

\$81.23

Unexpended authorization

\$4,918.77

REPORT OF TRAVEL PERFORMED

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

_		_			_	_
	Meals, Lodging,	Total		\$30.00		
Maimed		Other		\$30.00		
Reimbursement Claimed		Transportation & Incidentals Other				
T.		Transportation				
		Itinerary		DC/NY/DC		
		Purposes	07/15/13 07/15/13 To staff Chairman at a meeting on financial issues in New York. [Cancelled] (CATO	service fee)		
Dates of Travel		То	07/15/13			
		From	07/15/13			
		Traveler	McGahn, Shannon			