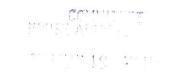
United States House of Representatives Committee on Financial Services 2129 Rayburn House Office Building Washington, DC 20515

May 15, 2015



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 April, 2015.

During April, Committee activities included the following:

Hearings:

April 15, 2015	Joint Hearing with the Committee on Oversight and Government Reform's Subcommittee on Health Care, Benefits and Administrative Rules entitled, "Oversight of Efforts to Reform the Export-Import Bank of the United States" Monetary Policy and Trade 10:00 AM in 2154 Rayburn HOB
April 15, 2015	Hearing entitled "Examining Regulatory Burdens on Non-Depository Financial Institutions" Financial Institutions and Consumer Credit 1:00 PM in 2175 Rayburn HOB
April 16, 2015	Hearing entitled "The Future of Housing in America: Increasing Private Sector Participation in Affordable Housing" Housing and Insurance 9:15 AM in 2175 Rayburn HOB
April 22, 2015	Hearing entitled "A Survey of Global Terrorism and Terrorist Financing" Task Force to Investigate Terrorism Financing 10:00 AM in HVC-210 Capitol Visitor Center
April 23, 2015	Hearing entitled "Examining Regulatory Burdens – Regulator Perspective" Financial Institutions and Consumer Credit 9:15 AM in HVC-210 Capitol Visitor Center
April 29, 2015	Hearing entitled "The Impact of International Regulatory Standards on the Competitiveness of U.S. Insurers" Housing and Insurance 10:00 AM in HVC-210 Capitol Visitor Center

April 29, 2015

Hearing entitled "Legislative Proposals to Enhance Capital Formation and

Reduce Regulatory Burdens"

Capital Markets and Government Sponsored Enterprises

2:00 PM in HVC-210 Capitol Visitor Center

April 30, 2015

Joint Hearing with the Committee on Oversight and Government Reform's Subcommittee on Health Care, Benefits and Administrative Rules entitled,

"Examining the Export-Import Bank's Mandates"

Monetary Policy and Trade 1:00 PM in 2154 Rayburn HOB

Hearings in Print:

113-90

"The Department of Justice's 'Operation Choke Point';" 7/15/2014/

113-97

"An Overview of the Credit Reporting System;" 9/10/2014.

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.

JER HENSARLING

Chairman

JH:asg

Enclosures

H.Res.

2015

Statement of expenses from 4/1/2015 to 4/30/2015

Report Done:

18-May-15

		Cumulative	
	April	Funding	
Category	2015	2015	
Staff Salaries	\$502,721.01	\$2,029,862.06	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$5,000.00	\$5,000.00	
Equipment	\$1,310.89	\$5,494.60	
Travel	\$598.28	\$1,220.97	
Rent, Communications, and Utilities	\$6,711.56	\$19,060.98	
Printing and Reproduction	\$209.53	\$629.02	
Other Services	\$1,870.00	\$5,610.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$1,436.58	\$8,168.73	
Grand Total	\$519,857.85	\$2,075,046.36	

Fund Balance as of 4/30/2015

Year:

2015

Report Date:

18-May-15

Total Authorization:

\$7,543,426.00

Year - Month	Amount
2015 January	\$484,322.07
2015 February	\$538,777.19
2015 March	\$532,089.25
2015 April	\$519,857.85

Total Committee Expenses to Date

\$2,075,046.36

Unexpended Authorization

\$5,468,379.64

H.Res. 115

2014

Statement of expenses from 4/1/2015 to 4/30/2015

Report Done:

18-May-15

Category	April 2015	Cumulative Funding 2014	
Staff Salaries	\$0.00	\$6,519,589.61	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$4,282.17	\$226,314.36	
Travel	\$0.00	\$2,431.96	
Rent, Communications, and Utilities	\$0.00	\$71,792.39	
Printing and Reproduction	\$0.00	\$2,280.02	
Other Services	\$1,750.00	\$15,116.77	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$5,736.00	\$150,562.73	
Grand Total	\$11,768.17	\$6,988,087.84	

Fund Balance as of 4/30/2015

Year:

2014

Report Date:

18-May-15

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
2014 July	\$541,170.65
2014 August	\$540,136.03
2014 September	\$537,972.18
2014 October	\$548,528.04
2014 November	\$665,638.55
2014 December	\$789,719.41
2015 January	\$60,000.27
2015 February	\$71,959.57
2015 March	\$83,791.35
2015 April	\$11,768.17
Total Committee Expenses to Date	\$6,988,087.84
Unexpended Authorization	\$480,338.16

04/01/2015 to 04/30/2015

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 04/01/2015 to 04/30/2015	Remarks
DHILLON, UTTAM A CHIEF OVERSIGHT COUNSEL	168,411.00	14,034.25	04/01/2015 to 04/30/2015	
EDGAR, KEVIN R SENIOR COUNSEL	168,411.00	14,034.25	04/01/2015 to 04/30/2015	
EMERSON, JEFFREY WADE DEPUTY STAFF DIR/COMMUNICATION	160,000.00	13,333.33	04/01/2015 to 04/30/2015	
JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF	165,000.00	13,750.00	04/01/2015 to 04/30/2015	
JONES III, CLINTON COLUMBU SENIOR COUNSEL	170,000.00	14,166.67	04/01/2015 to 04/30/2015	
MCGAHN, SHANNON F STAFF DIRECTOR	165,000.00	13,750.00	04/01/2015 to 04/30/2015	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALLISON, TERISA L EDITOR	Annual Salary 110,250.00	Gross Pay 9,187.50	Period 04/01/2015 to 04/30/2015	Remarks
ANDERSON, BRIAN R PROFESSIONAL STAFF	75,000.00	6,250.00	04/01/2015 to 04/30/2015	
BLUM, JONATHAN M PROFESSIONAL STAFF	55,000.00	4,583.33	04/01/2015 to 04/30/2015	
BROWN, THOMAS CHRISTIAN PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
BURGESS, EDWARD C LEGISLATIVE ASSISTANT	40,000.00	3,333.33	04/01/2015 to 04/30/2015	
CHANG, ANTHONY E SENIOR PROFESSIONAL STAFF MEM	133,400.00	4,076.11	04/01/2015 to 04/30/2015	APPOINTMENT 04/20/15
CHRIST, KATELYN E PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2015 to 04/30/2015	
CLARK, JOSEPH R PARLIAMENTARIAN/GENERAL COUNS	130,000.00	12,077.77	04/01/2015 to 04/30/2015	
COSTAKOS, CATHERINE M STAFF ASSISTANT	30,000.00	2,500.00	04/01/2015 to 04/30/2015	
DAVIDHIZAR, ANDREW RESEARCH ANALYST	45,000.00	3,750.00	04/01/2015 to 04/30/2015	

04/01/2015 to 04/30/2015

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT	Annual Salary 123,900.00	Gross Pay 10,325.00	Period 04/01/2015 to 04/30/2015	Remarks
GAMMELLO, JOSEPH A COUNSEL	65,000.00	5,416.67	04/01/2015 to 04/30/2015	
JOHNSON, BRIAN SENIOR COUNSEL	140,000.00	11,666.67	04/01/2015 to 04/30/2015	
KEECH, ROSEMARY ELIZAB CHIEF CLERK	100,000.00	8,333.33	04/01/2015 to 04/30/2015	
KIM, MARIA S COMMUNICATIONS ASSISTANT	34,000.00	2,833.33	04/01/2015 to 04/30/2015	
MCMANUS, MARLISS A PROFESSIONAL STAFF	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
MEDINA, FRANCISCO A DEPUTY CHIEF COUNSEL	155,000.00	12,916.67	04/01/2015 to 04/30/2015	
MORK, KIRSTEN J. DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	04/01/2015 to 04/30/2015	
MOSKOWITZ, LUCAS R COUNSEL	130,000.00	0.00	04/01/2015 to 04/30/2015	TERMINATED 03/31/15
MULDER, MATTHEW KINLEY COUNSEL	25,000.00	2,083.33	04/01/2015 to 04/30/2015	
PEER, SARAH V. MEMBER SERVICES COORDINATOR	70,000.00	0.00	04/01/2015 to 04/30/2015	TERMINATED 03/31/15
PINDER, JOE SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	04/01/2015 to 04/30/2015	
POPP, DAVID MICHAEL COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	04/01/2015 to 04/30/2015	
RANCK, AARON A SENIOR PROFESSIONAL STAFF	110,000.00	0.00	04/01/2015 to 04/30/2015	TERMINATED 03/31/15
RUBIN, RONALD L SR CONSEL & CHIEF ADV, REG POL	160,000.00	8,000.00	04/01/2015 to 04/30/2015	APPOINTMENT 04/13/15
SAWYER, JARED CODY PROFESSIONAL STAFF	80,000.00	6,666.67	04/01/2015 to 04/30/2015	
SCHMIDT, SCOTT A DIGITAL DIRECTOR	55,000.00	4,583.33	04/01/2015 to 04/30/2015	
SISTO, BRETT A COUNSEL	80,000.00	5,333.33	04/01/2015 to 04/30/2015	APPOINTMENT 04/07/15

04/01/2015 to 04/30/2015

Process Level:

BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department:

BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SKALA, EDWARD G POLICY DIRECTOR	Annual Salary 140,000.00	Gross Pay 11,666.67	Period 04/01/2015 to 04/30/2015	Remarks
SMITH, AMY D PROFESSIONAL STAFF	80,000.00	8,888.89	04/01/2015 to 04/30/2015	
SMITH, JA'RON K MBR SERVICES & COALITION COORD	75,000.00	2,291.67	04/01/2015 to 04/30/2015	APPOINTMENT 04/20/15
SWINCHATT, JENNIFER SCHEDULER	13,000.00	1,083.33	04/01/2015 to 04/30/2015	
TEZZA, PETER J STAFF ASSISTANT	30,000.00	2,500.00	04/01/2015 to 04/30/2015	
TRIMBLE, KIM SYSTEM ADMINISTRATOR	115,000.00	9,583.33	04/01/2015 to 04/30/2015	
VERRET, JOHN W CHIEF ECONOMIST & SEN COUNSEL	160,000.00	7,555.56	04/01/2015 to 04/30/2015	TERMINATED 04/17/15
WOEBER, AMIE J PROFESSIONAL STAFF	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
WOOD, BRYAN ALEXANDER PROFESSIONAL STAFF	98,000.00	8,166.67	04/01/2015 to 04/30/2015	

04/01/2015 to 04/30/2015

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

\$97,443.50 7 7

BA000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$223,985.83

33 34

BA000

\$321,429.33 40 41

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.

04/01/2015 to 04/30/2015

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 JEFFERS, ERIKA SENIOR POLICY DIRECTOR MCGLINCHEY, DANIEL P SR PROFESSIONAL STAFF M OUERTATANI, CHARLA STAFF DIRECTOR SPINA, CHRISTOPHER M COMMUNICATIONS DIRECT	146,000.00 MEMBER 160,000.00 130,000.00	Gross Pay 11,666.67 12,166.67 13,333.33	Period 04/01/2015 to 04/30/2015 04/01/2015 to 04/30/2015 04/01/2015 to 04/30/2015 04/01/2015 to 04/30/2015	Remarks
SPECIAL & SELECT COMMIT	TEE - PERSONNEL			
Employee and Job Title BRADLEY, KATELYNN O SENIOR COUNSEL	Annual Salary 120,000.00	Gross Pay 10,000.00	Period 04/01/2015 to 04/30/2015	Remarks
DUMAIS, THERESA F DIR OF HOUSING POLICY	95,000.00	7,916.67	04/01/2015 to 04/30/2015	
ERICKSON, KRISTOFOR S SR PROFESSIONAL STAFF N	130,000.00 1EMBER	10,833.33	04/01/2015 to 04/30/2015	
FISCHER, AMANDA DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	04/01/2015 to 04/30/2015	
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	110,000.00	9,166.67	04/01/2015 to 04/30/2015	
FRAYER, COREY S SENIOR PROFESSIONAL ST	125,000.00 AFF	10,416.67	04/01/2015 to 04/30/2015	
JOHNSON, ANITA L CHIEF ADMINISTRATIVE O	110,000.00 FFICER	9,166.67	04/01/2015 to 04/30/2015	
KAHNG, ESTHER JEE-UEN COUNSEL	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
LOADHOLT, JARROD F SENIOR COUNSEL	110,000.00	9,166.67	04/01/2015 to 04/30/2015	
LYNCH, JASON B COUNSEL	85,000.00	7,083.33	04/01/2015 to 04/30/2015	
MANOSALVAS, MARCOS F PRESS ASSISTANT	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
MILLISON, DEANNE B SHARED EMPLOYEE	76,500.00	6,375.00	04/01/2015 to 04/30/2015	
PETO, LISA LEDERBERGER DEP LEG DIR AND COUNSE	85,000.00 L	7,083.33	04/01/2015 to 04/30/2015	

04/01/2015 to 04/30/2015

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 SAMUEL, TWAUN SHARED EMPLOYEE	Annual Salary 60,000.00	Gross Pay 5,000.00	Period 04/01/2015 to 04/30/2015	Remarks
SCHWARZBACH, KIRK SR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/2015 to 04/30/2015	
SMITH, NINA S PRESS SECRETARY	85,000.00	7,083.33	04/01/2015 to 04/30/2015	
WILLIAMS, FRANCIS O PROFESSIONAL STAFF	68,000.00	5,666.67	04/01/2015 to 04/30/2015	
ZAVARELLO, WILLIAM M LEG DIR/SEN ADVISOR	120,000.00	0.00	04/01/2015 to 04/30/2015	TERMINATED 03/31/15

04/01/2015 to 04/30/2015

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)

PERSONNEL

\$48,000.00 4 4

PERSONNE

ψ+0,000.00

BA090 SP

SPECIAL & SELECT COMMITTEE - PERSONNEL \$133,291.68 17 17

BA090 Tota

\$181,291.68 21 21

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.

04/01/2015 to 04/30/2015

Process Level:	BA000 COMMITTEE ON FINANCIAL SERVICE	Accounting Organ	Accounting Organization:	
Process Level:	BA000 COMMITTEE ON FINANCIAL SERVICE	Accounting Organ	nization:	10BA000
	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL	Expenditure \$145,443.50 \$357,277.51 \$502,721.01	Active 11 50 61	Paid 11 51 62

	COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)
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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: 05/11/2015

HEREON.

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

Fund Balance Statement by Paid Date April

Total Aut F - 114th - 1		Franked Mail	\$5,000.00
Less Expens	ses for:		
February	2015		\$9.66
March			\$4.13
April			\$10.28

Total Expenses to Date:

\$24.07

Unexpended authorization

\$4,975.93

REPORT OF TRAVEL PERFORMED

Committee on Financial Services 114th Congress, 1st Session April, 2015 for 2015

	Dates of Travel	f Travel				Reimbursement Claimed	Maimed	
						Meals, Lodging,		
Traveler	From	То	21.00	Itinerary	Transportation & Incidentals	& Incidentals	Other	Total
Loadholt, Jarrod	02/19/15	02/21/15	02/19/15 To staff Ranking Member Waters at meeting with representatives from OneWest Bank, California Reinvestment Coalition, and Greenlining Institute	DC/CA/DC		\$370.61 \$161.73	\$161.73	\$532.34