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

October 18, 2022

The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for April 2022, which includes:

- Monthly Financial Statement of Expenses
- Summary of Committee Meetings
- Statement of Travel Performed
- List of Committee employees, job titles, and gross monthly salaries
- List of Detailees

Sincerely, Mulice Wature

MAXINE WATERS Chairwoman

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2022 2022:117th Congress 2nd Session Month: April 2022

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YT D Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
C. weighting	** Authorization	9,862,466.00	0.00	9,862,466.00	0.00	0.00	0.00	0.00	0.00	9,862,466.00
a (c. 0.00	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,452,292.05	2,452,292.05	(2,452,292.05)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,978.55	17,978.55	(17,978.55)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	53.00	53.00	(53.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,855.00	3,855.00	(3,855.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,584.67	2,584.67	(2,584.67)
Crane Carl	31 Equipment	0.00				0.00	0.00	.11,262.80	11,262.80	(11,262.80)
ļ	Total	9,862,466.00	0.00	9,862,466.00	0.00	0.00	0.00	2,488,026.07	2,488,026.07	7,374,439.93
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Committee Hearings

- **Tuesday, April 5 at 2:00 PM ET:** The Subcommittee on Oversight and Investigations will convene for a hybrid hearing entitled, "An Enduring Legacy: The Role of Financial Institutions in the Horrors of Slavery and the Need for Atonement."
- Wednesday, April 6 at 10:00 AM ET: The full Committee will convene for a hybrid hearing entitled, "The Annual Testimony of the Secretary of the Treasury on the State of the International Financial System."
- Wednesday, April 20 at 12:00 PM ET: The Subcommittee on Housing, Community Development and Insurance will convene in the Bronx, New York for a hybrid field hearing entitled, "A Matter of Life and Death: Improving Fire Safety in Federally Assisted Housing."
- Wednesday, April 27 at 10:00 AM ET: The full Committee will convene for a hybrid hearing entitled, "Consumers First: Semi-Annual Report of the Consumer Financial Protection Bureau."
- **Thursday, April 28 at 10:00 AM ET:** The full Committee will convene for a hybrid hearing entitled, "Oversight of the Financial Crimes Enforcement Network."
- Thursday, April 28 at 2:00 PM ET: The Task Force on Financial Technology will convene for a hybrid hearing entitled, "What's in Your Digital Wallet? A Review of Recent Trends in Mobile Banking and Payments."

Travel

- CODEL Waters April 18 26, 2022 to Latin America and the Caribbean
 Participants include:
 - Chairwoman Maxine Waters
 - Rep. Joyce Beatty
 - Rep. Ed Perlmutter
 - Rep. Sylvia Garcia
 - Rep. Michael F.Q. San Nicolas
 - Rep. Stacey Plaskett
 - Rep. Troy A. Carter Sr
 - Ms. Charla Ouertatani
 - Mr. Kristofor Erickson
 - Ms. Danielle Lindholm
 - Mr. Glen Sears
 - Mr. Clement Abonyi
 - Subcommittee on Housing, Community Development and Insurance April 19 20 to New York, New York hybrid field hearing entitled, "A Matter of Life and Death: Improving Fire Safety in Federally Assisted Housing."
 - Participants include:
 - ➢ Rep. Emmanuel Cleaver
 - Petrina Thomas
 - ➢ Justin Thornton
 - Alia Fierro
 - Elayne Weiss
 - Alex Ndikum

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2022 2022:117th Congress 2nd Session Month: April 2022

Disbursed Detail

Pro	gram	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
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Addinant outputs source			a an ann an a	a në mje në m	A unit of a state of a		573			ALLISON, TERISA L.	Editor	03/01/2022 to 03/01/2022			450.39
n san sa san sa san sa san sa			and a second provide state of the second provide state of the second secon	nin en fel per présent mane - Parame	and the second	y mangangi mga kata kata kata kata kata kata kata ka	574			ALLISON, TERISA L.	Editor	04/01/2022 to 04/30/2022		- -	10,460.54
in juice of the second			at plane contraction in a manager			41 Te Francisco (1997)	1055 7			ANOH, MELISSA R.	FIULESSIUIIA	04/01/2022 to 04/30/2022			7,500.00
the states and the state			allalani na shi na shekara	print and	and the second		3434			ANONSEN,COLIN J	Designee	04/01/2022 to 04/30/2022			5,625.00
EXF		11 Personnel Compensation	1101	4/29/2022	INT_PAY	PR22042900	1116 4			BAGRAMIAN, LEVON	Director of Capital Markets	04/01/2022 to 04/30/2022			12,808.91
			- 12/10/00-0-1 (12/10)				5793			BAKER, STACY L	Systems Administrator	04/01/2022 to 04/30/2022			4,066.50
nan san san san san san			-		Auritoleh Hersentinen		7915			BALTAZAR, CHRISTINE M.	Investigator	04/01/2022 to 04/30/2022			5,660.42
e contractores contractores				and a second	16.00 BA.	- A	6101			BARRY, WILLIAM P	Deputy Press Secretary	04/01/2022 to 04/30/2022			4,583.33
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C. 2007. 12 12 12 12 12 12							1108 0			BASSETT, SARAH M.	Research Director	04/01/2022 to 04/30/2022			10,014.58

Office	:10BA000 C	СОММ	ITTEE Of	N FINANC	IAL SERVIC	E					20		1 Congress	Year 2022 2nd Session April 2022
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
					· ·	4940	######################################		BEHUNIAK,ALLISON J	Professional Staff	04/01/2022 to 04/30/2022			7,218.75
		ANNO-ANNO-ANNO-ANNO-ANNO-ANNO-ANNO-ANNO		n an		1222 2			BELL, SCOTT	Designee	04/01/2022 to 04/30/2022			8,333.33
		NOV NUTPON NUTPON NUTPON	no proven a la constante de la	a na mana na m		2396			BENNETT, DANIEL M	Senior Counsel	04/01/2022 to 04/30/2022			7,218.75
			N. 4600 N. 460 N			1026	2		BETZ, KIMBERLY S.	General Counsel & Policy Direc	04/01/2022 to 04/30/2022			14,166.67
		*		an very de l'estat d'a de la constante de la manara		1062 0			BUTLER, ERIN E.	Staff Assistant	04/01/2022 to 04/30/2022			4,166.67
EXPEN	11 Personnel	1101	4/29/2022		DDDDD040000	5845			CASE JR, MICHAEL W.	Legislative Assistant	04/01/2022 to 04/30/2022			5,833.33
EXPEN	Compensation	TIOT	7/29/2022	INT_PAY	PR22042900	1055 9			CESARETTI, TAMARA K.	Counsel	04/01/2022 to 04/30/2022			7,916.67
		CO. VIA CARRACTERIA IN CONTRACT CON				5550			CHAND,ROBIN K	Shared Employee	04/01/2022 to 04/18/2022			5,000.00
		Con support the second result of		na na mana na m		1788			CHANG, ANTHONY E	Senior Professional Staff	04/01/2022 to 04/30/2022			14,166.67
		Nan Ile - Yon Bannan Bannan I		daman verske film til første film til støre for		1116 5			CRITTLE, CHELSEA S.	Senior Professional Staff Memb	04/01/2022 to 04/30/2022			10,014.58
		VIT I MORE TO LEAVE AND A LEAVE AND A	nave a projekto po posa projekto kaje kontenta	and a major when a many state of the state o		8172			DUNN, CONNOR M.	Professional Staff	04/01/2022 to 04/30/2022			9,406.25
				and a second		2851			ERICKSON,KRISTOFO R S	Deputy Staff Director	04/01/2022 to 04/30/2022			16,441.67

Office:	10BA000 (СОММ	ITTEE ON	FINANC	IAL SERVIC	E					20		th Congres	n Year 2022 s 2nd Session : April 2022
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher 🧹	MTD Disbursed
						5656			FERGUSSON, PATRICK	Shared Employee	04/01/2022 to 04/30/2022	- 		6,371.58
	an	angen vog en angena de mer var versky free.	2017 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 101 - 10			7374			FIERRO,ALIA M	Deputy Director of Housing Pol	04/01/2022 to 04/30/2022			11,778.02
		na john dala kana wa kana ana sa		state box much some detection of		2049			FORMAN JR, ALFRED J	Systems Administrator	04/01/2022	 A second sec second second sec		11,446.17
		en nomen este anno en compañía de te	a farmela niteration in allenda	and		1043 9			GIWA, OLUWA K EMI O.	Deputy Communicati ons Director	04/01/2022			8,708.33
			- Alberto - Alberto Alberto - A	an a for a maintain an		7400			HAEDTLER, JORDAN R.	Professional Staff Member	04/01/2022			9,012.50
	11 Personnel	a prove an adapted in		- Andre and - A		8418			HALLORAN, PATRICIA A.	Staff Assistant	04/01/2022 to 04/30/2022			2,916.67
SEXPEN	Compensation	1101	4/29/2022	INT_PAY	PR22042900	4 ⁶ 13			HASLETT, BRIGHTON	General Counsel	04/01/2022 to 04/30/2022			9,406.25
n Mona de La Mana de La		ale - Antonio - Antonio - Antonio	n - exemptor a N	- 		7242			HEINEMANN,JOHN MICAH D	Deputy Chief Oversight Counsel	the second s			11,756.25
		and Ball In any star in the start of				340			HOFFMANN, MATTHEW	Staff Director	04/01/2022			14,491.67
er an		Halling's (d -) We not a fitted state				3966			KAHNG,ESTHER J	Chief Counsel	04/01/2022 to 04/30/2022			14,583.33
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		, Helewood Marchine, Marchine Mancellood IN		Share and the second	ever manual resplicit unes norm to	1349 1			KIM, ERIC S.	Summer Fellow	04/01/2022 to 04/30/2022			500.00

Office	:10BA000	Сомм	ITTEE OI	N FINANC	IAL SERVIC	έ.	· .				20		h Congress	Year 2022 2nd Session April 2022
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line I	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
				Nacional da Sula Maria e da Sula Maria		4893			LARSEN,NICHOLAS P	Designee	03/01/2022 to 03/31/2022			416.67
				1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		4895			LARSEN,NICHOLAS P	Designee	04/01/2022 to 04/30/2022			5,416.67
		or the contraction				1656			LINDHOLM,DANIELLE C	Director of National Security	04/01/2022 to 04/30/2022			12,808.91
	2		0-1-1-1 0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Land Land France Handwork Hand		7447				Director of Fin Tech	04/01/2022 to 04/30/2022			12,808.91
					an man on a surface and canada and canada	2344	-			Digital Director	03/01/2022 to 03/31/2022			2,375.85
	11 Personnel					2346				Digital Director	04/01/2022 to 04/30/2022			10,000.00
EXPEN	Compensation	1101	4/29/2022	INT_PAY	PR22042900	3240			MCCLELLAND,ETHAN L.	Parliamentari an	04/01/2022 to 04/30/2022			11,756.25
				Marana (Jan 1997) - Ang Marana (Jan 1997) -		3623			MCCUNE,STEPHEN C	Deputy Staff Director	04/01/2022 to 04/30/2022			10,870.83
				A Review A R		4967			MCFAUL, JESSICA D.	Speechwriter	04/01/2022			2,916.67
				spano a provincia a provincia da constante da forma	-	9750			MCGINNIS, JAMES D.	Senior Counsel	04/01/2022 to 04/06/2022			2,500.00
		-		ne mangement ne presentation de la constante d		318			MUGLINCHEY,	Director of International Affa	03/01/2022 to 03/01/2022			623.00
		NUMBER OF CONTRACTOR OF CONTRACT		-		319			MUGLINUTET,	Director of International Affa	04/01/2022			14,468.67

Authorization Year 2022 Office: 10BA000 **COMMITTEE ON FINANCIAL SERVICE** 2022:117th Congress 2nd Session Month: April 2022 Service Check / EFT# **Object Class** BOC Tran Date Source Line Invoice Date Invoice Description Voucher Tran ID Payee rogram Dates **MTD** Disbursed 04/01/2022 General 9579 MEDEMA, BRYAN D. Counsel and 7,916.67 lto 04/30/2022 Assistant 04/01/2022 MITCHELL, ASHLEY 1092 Speechwriter 10,014.58 lto /Counsel ÍN. 04/30/2022 Director of 04/01/2022 Communicati to 9746 MORALES, VERONICA 12,808.91 04/30/2022 ons 04/01/2022 NDIKUM, ALEXANDER Designee 5119 lto | 7,916.67 M 04/30/2022 04/01/2022 OUERTATANI, CHARLA Staff Director to 16,608.33 2188 04/30/2022 04/01/2022 Professional 3949 PALMER, KATHLEEN C lto 9,406.25 Staff 04/30/2022 11 Personnel EXPEN 1101 4/29/2022 INT PAY PR22042900 Compensation Director of 04/01/2022 PATTERSON, KYLIE 1116 Diversity and lto 12,808.91 N. 04/30/2022 Inci 04/01/2022 Communicati PEAVEY, LAURA R 10,870.83 4576 ons Director 04/30/2022 04/01/2022 Professional POE, PHILIP D. 5757 7,218.75 lto Staff 04/30/2022 03/01/2022 1321 PREUDHOMME JR, Press 168.75 to GEOFFREY Assistant 16 03/01/2022 04/01/2022 1321 PREUDHÓMME JR, Press 3,918.75 to GEOFFREY Assistant 04/30/2022 04/01/2022 Dir of 46 ROACH, ROBERT L 12,808.91 Oversight & to Investigati 04/30/2022

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Office:	:10BA000 (СОММ	ITTEE ON	I FINANC	IAL SERVIC	E	 	Authorization Year 2022 2022:117th Congress 2nd Session Month: April 2022							
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
						7735			ROBILLIARD, ROBERT 3.	Designee	04/01/2022 to 04/30/2022			8,333.33	
			anti-source of the source of t	revealed course for course of the		3352			SANDORA, STÈPHEN J.	Professional Staff	04/01/2022 to 04/30/2022			9,406.25	
		and the second		novemente de la companya de la compa		5281			SCOTT, DENISE N	Financial and Admin. Officer	04/01/2022 to 04/30/2022			10,450.00	
				a formale afficiency of the second and		1763			SEARS,GLEN R	Director of Consumer Protectio	04/01/2022 to 04/30/2022	•		12,808.91	
				an a		2813			SHAC KELFORD,LINDS EY D	Director of	04/01/2022 to 04/30/2022			10,870.83	
	11 Personnel					1058 0			SHARIH, IMRAN	Senior Counsel	04/01/2022 to 04/13/2022			4,339.65	
EXPEN	Compensation	1101	4/29/2022		PR22042900	417	······································		SKALA, EDWARD G.	Senior Professional Staff	04/01/2022 to 04/30/2022			14,166.67	
		Server I no server and a server of the serve	anosh ar an	uji voo voodaloodato – moosa a dada		2529			SKLADANY,JONATHA N J.	Chief Policy Counsel	04/01/2022 to 04/30/2022			14,166.67	
				a de academica de la casa de la	r	1074 3			SO, AGATHA M.	Senior Professional Staff	04/01/2022 to 04/30/2022			10,014.58	
				na si ka kunda kunda kunda kunda		7375			THOMAS, PETRINA A	Member Services	04/01/2022 to 04/30/2022			8,333.33	
	*		- Marine and an area war and a spinor			8394			THORNTON, JUSTIN F.	Clerk	04/01/2022 to 04/30/2022			6,666.67	
	- Andrew -	NY MANDAHY NEW CONSIDERATION				9226			VO, NICHOLLE T.		04/01/2022 to 04/30/2022			7,218.75	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office:	10BA000 C	омм	ITTEE ON	I FINANCI	AL SERVIC	Ē		Authorization Year 202 2022:117th Congress 2nd Sessic Month: April 202							
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
Ternanteo coult a vitalita		(INT_PAY		8095			VOSSLER,LAURA E	Professional Staff	03/01/2022 to 03/01/2022			1,189.48	
na vizienaria		1101	4/29/2022		PR22042900	8096			VOSSLER,LAURA E	Professional Staff	04/01/2022 to 04/30/2022		en en antiere en la contra en la	7,916.67	
a natura nata	11 Personnel					8025		-	WEISS,ELAYNE B	Director of Housing Policy	04/01/2022 to 04/30/2022		- interest	12,808.91	
÷.	Compensation		Total				NAME AND ADDRESS							621,676.61	
the first of the second se			4/20/2022		00000000000	4765			BASCUMBE,ANDRES W	Shared Employee	04/01/2022 to 04/06/2022	100000000000	interior in advantage	2,621.64	
1 - Mar Gol - Mar Gol Avres		1104	4/29/2022		PR22042900	5553			CHAND,ROBIN K	Shared Employee	04/01/2022 to 04/18/2022	- The second sec		2,500.00	
- 67565	-		Total			1. Ca. 193			PRODUCTION OF THE					5,121.64	
EXPEN		Tota						- 20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1					ter i i i i i i	626,798,25	
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1964-1967 1971		* . 		10 miles	*	i	-			• •	1202°				

List of Detailees

Pauline Calande Scott Lee Trevor Feigleson Phillip Millman May 15, 2020 through current June 21, 2021 – June 9, 2022 July 6, 2021 – current January 5, 2022 – December 31, 2022