



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

May 15, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
1216 Longworth HOB
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Financial Services for April 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during April 1-30, 2024;
- List of Committee employees, job titles and gross monthly salaries;
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Sincerely,

A handwritten signature in blue ink that reads "Patrick T. McHenry".

Patrick T. McHenry
Chairman

Committee on Financial Services
Committee Activities –April 2024
118th Congress 2nd Session

April 10th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Beyond Scope: How the SEC’s Climate Rule Threatens American Markets.”

April 16th at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Held for Ransom: How Ransomware Endangers our Financial System.”

April 16th at 2:00PM in 2128 RHOB: Subcommittee on Financial Institutions and Monetary Policy hearing entitled, “Agency Audit: Reviewing CFPB Financial Reporting & Transparency.”

April 17th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

H.R. 5535, H.R. 802, H.R. 7437, H.R. 7440, H.R. 7428, H.R. 4206, H.R. 4116, H.J.Res. 127, H.J.Res. 122, H.J.Res. 120, H.J.Res. 125, H.J.Res. 126, H.J.Res. 124

Committee on Financial Services
Detailees – April 2024
118th Congress 2nd Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Lucas Beirne	Federal Reserve	Subcommittee on Financial Institutions	Majority
Matt Ward	Secret Service	Subcommittee on National Security, Illicit Finance, and International Financial Institutions	Majority
Ian Greber-Raines	SEC	Subcommittee on Capital Markets	Majority
Jennie Chin-Romero	OCC		Minority
Pauline Calande	FDIC		Minority

Committee on Financial Services
Committee Travel – April 2024
118th Congress 2nd Session

There was no travel performed by the Committee in April 2024.

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	471,341.75	1,818,393.26	
		Total	471,341.75	1,818,393.26	
	21 Travel		2101 Airfare Commercial Transport	4,692.50	8,621.17
			2102 Non-Airfare Commercial Transp	0.00	2,485.00
			2105 Lodging	4,489.91	6,957.13
			2110 Meals	1,645.15	3,552.79
			2120 Car Rental	717.47	1,570.97
			2135 Taxi/Ride Share	0.00	290.79
			2136 Parking	87.00	174.00
			2137 Tolls	31.78	31.78
			2175 Field Hearing Support Cost	0.00	2,706.00
			Total	11,663.81	26,389.63
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	104.00	312.00
			2321 DC Telecom Serv (TRANSFER)	327.75	993.25
			2322 DC Telecom Tolls (TRANSFER)	2,781.07	8,230.50
			2360 Utilities	77.37	154.74
			Total	3,290.19	9,690.49
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	114.00	1,804.00
			Total	114.00	1,804.00
	25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	615.00	3,385.00
			Total	615.00	3,385.00
	26 Supplies and Materials		2602 Water	606.24	1,408.78
			2603 Food & Beverage	0.00	2,586.40
			2604 Legislative Plnng Food and Bev	0.00	3,217.41
			2620 Office Supplies (Outside)	59.97	221.58
			2621 Office Supply (TRANSFER)	569.81	2,818.72
			2623 Software < \$500	0.00	13,068.10
2630 Publications/Reference Mat'l			16,054.96	17,476.41	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	Total	17,290.98	40,797.40
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,754.78
			3115 Computer Softw Purch <\$10,000	0.00	3,219.90
			3118 Maintenance / Repairs	2,915.50	11,743.00
			Total	2,915.50	16,717.68
		Total	507,231.23	1,917,177.46	

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						8089			ALLISON, HENRY W.	Shared Employee	04/01/2024 to 04/30/2024			1,666.67
						445			ALLISON, TERISA L.	Editor/Document Clerk	04/01/2024 to 04/30/2024			11,666.67
						10937			ANTHONY, LUKE M.	Staff Assistant	04/01/2024 to 04/30/2024			4,166.67
						4270			BARRY, WILLIAM P.	Deputy Comms Director	04/01/2024 to 04/30/2024			11,666.67
						3546			BEHUNIAK,ALLISON J	Subcommittee Staff Director	04/01/2024 to 04/30/2024			16,666.67
EXPEN	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	1758			BENNETT,DANIEL M	Senior Counsel	04/01/2024 to 04/30/2024			14,166.67
						750			BETZ, KIMBERLY S.	Chief Counsel	04/01/2024 to 04/30/2024			16,666.67
						11154			BOSSART, SVENT S.	Staff Assistant	03/01/2024 to 03/25/2024			750.00
						11155			BOSSART, SVENT S.	Staff Assistant	04/01/2024 to 04/30/2024			3,750.00
						7245			BROOKS IV, PAUL C.	Press Secretary	04/01/2024 to 04/30/2024			6,666.67
						4122			CASE JR, MICHAEL W.	Senior Professional Oversight	04/01/2024 to 04/30/2024			10,000.00

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EXPEN	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	1292			CHANG,ANTHONY E	Senior Professional Staff	04/01/2024 to 04/30/2024			14,166.67
						3297			COLLINS, RACHEL E.	General Counsel	04/01/2024 to 04/30/2024			13,333.33
						9112			CONEY, CHARLETTA	System Administrator	04/01/2024 to 04/30/2024			2,500.00
						9514			COX, VICTORIA M.	Policy Analyst	04/01/2024 to 04/30/2024			7,500.00
						1062			DILLON, SEAN P.	Designee	04/01/2024 to 04/30/2024			1,666.67
						4027			ERDEL, ROBERT M.	Shared Employee	04/01/2024 to 04/30/2024			1,666.67
						6815			EVANS, SHANNON J.	Policy Analyst	04/01/2024 to 04/30/2024			6,666.67
						3530			GATES, ZACHARY L.	Designee	04/01/2024 to 04/30/2024			1,666.67
						9998			GOLDSMITH III, JAMES L.	Oversight Counsel	04/01/2024 to 04/30/2024			10,000.00
						8343			GUILTINAN, MEGAN N.	Designee	04/01/2024 to 04/30/2024			1,666.67
						5645			HALLORAN, PATRICIA A.	Clerk	04/01/2024 to 04/30/2024			6,666.67
						3351			HASLETT,BRIGHTON N	Senior Counsel	04/01/2024 to 04/30/2024			11,666.67

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EXPEN	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	6754			HITE, TIMOTHY J.	Senior Counsel	04/01/2024 to 04/30/2024			15,000.00
						268			HOFFMANN, MATTHEW	Staff Director	04/01/2024 to 04/30/2024			17,675.00
						7362			JANG, JAE	Designee	04/01/2024 to 04/30/2024			1,666.67
						9718			KELLEHER, LINDSEY A.	Professional Staff Member	04/01/2024 to 04/30/2024			10,833.33
						9481			KEMP, KEVIN D.	Systems Administrator	04/01/2024 to 04/30/2024			2,500.00
						8562			LUCIA, MICHAEL A.	Subcommittee Staff Director	04/01/2024 to 04/30/2024			16,666.67
						9972			LUPAS, SAMUEL D.	Professional Staff Member	04/01/2024 to 04/30/2024			10,000.00
						9864			MCGRATH, CHARLES D.	Policy Analyst	04/01/2024 to 04/30/2024			7,500.00
						7299			MILLER, JACKSON C.	Policy Analyst	04/01/2024 to 04/30/2024			6,666.67
						220			NORDQUIST, NELS P.	Subcommittee Staff Director	04/01/2024 to 04/30/2024			16,666.67
						2843			PALMER, KATHLEEN C	Senior Professional Staff	04/01/2024 to 04/30/2024			15,000.00
						3329			PEAVEY, LAURA R	Communications Director	04/01/2024 to 04/30/2024			16,666.67

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	4059			POE, PHILIP D.	Senior Professional Staff	04/01/2024 to 04/30/2024			14,166.67
						117			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	04/01/2024 to 04/30/2024			14,166.67
						2083			SHACKELFORD,LINDSEY D	Director of Operations	04/01/2024 to 04/30/2024			16,666.67
						5446			SHANNON,WILLIAM M	Professional Staff Member	04/01/2024 to 04/30/2024			10,000.00
						334			SKALA, EDWARD G.	Subcommittee Staff Director	04/01/2024 to 04/30/2024			16,666.67
						4249			SMITHWICK,KYLE B	Chief Oversight Counsel	04/01/2024 to 04/30/2024			16,666.67
						4863			TRICOMI,GRACE A	Deputy Director of Meber Servi	04/01/2024 to 04/30/2024			9,166.67
						6105			VO, NICHOLLE T.	Senior Counsel	04/01/2024 to 04/30/2024			15,000.00
						7834			VON HOLTEN, RANDY A.	System Administrator	04/01/2024 to 04/30/2024			2,500.00
						1875			WADE, DANA T.	Senior Advisor	04/01/2024 to 04/30/2024			15,000.00
						4487			WEMPLE, BRIAN M.	Professional Staff	04/01/2024 to 04/30/2024			10,833.33
						1316			WRASE, JEFFREY M.	Subcommittee Staff Director	04/01/2024 to 04/30/2024			16,666.67

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	258,461.95	991,158.68	
			Total	258,461.95	991,158.68	
		21 Travel		2101 Airfare Commercial Transport	254.20	254.20
				2105 Lodging	147.26	147.26
				2110 Meals	32.82	32.82
				2135 Taxi/Ride Share	272.99	272.99
				Total	707.27	707.27
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	36.00	308.00
				2321 DC Telecom Serv (TRANSFER)	306.75	986.75
				2322 DC Telecom Tolls (TRANSFER)	1,786.13	5,410.77
				2335 HIR Graphics (TRANSFER)	0.00	258.00
			Total	2,128.88	6,963.52	
		24 Printing and Reproduction		2403 Photographic (TRANSFER)	0.00	100.00
				Total	0.00	100.00
		26 Supplies and Materials		2603 Food & Beverage	442.97	442.97
				2620 Office Supplies (Outside)	161.65	312.30
				2621 Office Supply (TRANSFER)	141.50	175.20
				2623 Software < \$500	89.04	120.84
				2630 Publications/Reference Mat'l	0.00	49,750.00
				Total	835.16	50,801.31
Total			262,133.26	1,049,730.78		

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	6878			ANOHI, MELISSA R.	Professional Staff	04/01/2024 to 04/30/2024			8,583.33
						7259			BAGRAMIAN, LEVON	Director of Capital Markets	04/01/2024 to 04/30/2024			13,257.22
						7215			BASSETT, SARAH M.	Research Director	04/01/2024 to 04/30/2024			10,365.09
						6880			CESARETTI, TAMARA K.	Counsel	04/01/2024 to 04/30/2024			9,166.67
						7260			CRITTLE, CHELSEA S.	Director of Diversity and Incl	04/01/2024 to 04/30/2024			13,257.22
						8563			DE LOS REYES, ELIZABETH	Research Assistant	04/01/2024 to 04/30/2024			5,833.33
						2106			ERICKSON, KRISTOFORS	Deputy Staff Director	04/01/2024 to 04/30/2024			17,500.00
						5048			FIERRO, ALIAM	Director of Housing Policy	04/01/2024 to 04/30/2024			13,257.22
						1492			FORMAN JR, ALFRED J	Systems Administrator	04/01/2024 to 04/30/2024			11,846.79
						8499			GAYAR, YARA	Counsel	04/01/2024 to 04/30/2024			6,250.00
6832			GIWA, OLUWAKEMI O.	Communications Director	04/01/2024 to 04/30/2024			13,257.22						

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EXPEN	11 Personnel Compensation	1101	4/30/2024	INT_PAY	PR24043000	2855			KAHNG,ESTHER J	Chief Counsel	04/01/2024 to 04/30/2024			15,093.75
						2505			LICHTENFELS, JAMES R.	Counsel	04/01/2024 to 04/30/2024			8,583.33
						1193			LINDHOLM,DANIELLE C	Director of National Security	04/01/2024 to 04/30/2024			13,254.67
						1711			MANOSALVAS, MARCOS F.	Digital Director	04/01/2024 to 04/30/2024			10,600.00
						4374			MATHIEU, HERLINE	Press Secretary	04/01/2024 to 04/30/2024			7,916.67
						881			MOORE, STEPHANIE Y.	General Counsel	04/01/2024 to 04/30/2024			10,833.33
						1585			OUERTATANI,CHARLA	Staff Director	04/01/2024 to 04/30/2024			17,675.00
						36			ROACH,ROBERT L	Dir of Oversight & Investigati	04/01/2024 to 04/30/2024			13,257.22
						3777			SCOTT,DENISE N	Financial and Admin. Officer	04/01/2024 to 04/30/2024			11,250.00
						1273			SEARS,GLEN R	Director of Consumer Protectio	04/01/2024 to 04/30/2024			13,257.22
						7944			SMITH-PARKER, VICTORIA	Staff Assistant	04/01/2024 to 04/30/2024			5,000.00
						5049			THOMAS,PETRINA A	Member Services Director	04/01/2024 to 04/30/2024			9,166.67