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

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 August 2021 which includes:

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

Sincerely

MAXINE WATERS Chairwoman

List of Detailees

Brittany Hamelers June 1, 2020 – current

Pauline Calande May 15, 2020 – current

Scott Lee Trevor June 21, 2021 - current

Feigleson July 6, 2021 - current

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Disbursed Summary

Progra	nm	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	622,437.56	4,831,300.81
			1104 Accrued Leave	3,194.44	84,032.00
		11 Personnel Compensation	0.00	1,389.00	
			Total	625,632.00	4,916,721.81
			2310 TelecomSrv/Eq/Toll Charge	0.00	159.00
			2320 DC Telecom Equip (TRANSFER)	200.00	1,688.00
			2321 DC Telecom Serv (TRANSFER)	959.00	6,713.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	4,769.94	32,591.50
			2335 HIR Graphics (TRANSFER)	0.00	122.00
			2360 Utilities	0.00	137.78
			Total	5,928.94	41,411.28
	General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	440.77
FYPEN			Total	0.00	440.77
LXI LIV	deficial Experialtures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,285.00	8,995.00
		25 other services	Total	1,285.00	8,995.00
			2602 Water	302.88	784.24
			2620 Office Supplies (Outside)	161.06	4,488.31
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	102.75	1,107.61
		20 Supplies and Materials	2623 Software < \$500	229.00	711.99
			2630 Publications/Reference Mat'l	0.00	12,576.00
			Total	795.69	19,668.15
			3115 Computer Softw Purch <\$10,000	6,885.00	6,885.00
		31 Equipment	3118 Maintenance / Repairs	1,921.00	16,543.81
		от счариси:	3126 Computer Software Purch >=\$10k		32,564.00
			Total	41,370.00	55,992.81
		Total	675,011.63	5,043,229.82	

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Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						539			ALLISON, TERISA L.	Editor	08/01/2021 to 08/31/2021			10,010.15
						1037 6			ANOH, MELISSA R.	Professional Staff	08/01/2021 to 08/31/2021			6,666.67
	11 Personnel Compensation		8/31/2021			3249			ANONSEN,COLIN J	Designee	08/01/2021 to 08/31/2021			5,625.00
				INT_PAY		1182 6			BAGRAMIAN, LEVON	Senior Professional Staff	08/01/2021 to 08/31/2021			10,416.67
					PR21083100	5584			BAKER,STACY L	Systems Administrator	08/01/2021 to 08/31/2021			4,066.50
EXPEN		1101				7700			BALTAZAR, CHRISTINE M.	Paralegal	08/01/2021 to 08/31/2021			4,721.34
						5905			BARRY,WILLIAM P	Press Assistant	08/01/2021 to 08/31/2021			3,666.67
						1163 5			BASSETT, SARAH M.	Research Director	08/01/2021 to 08/31/2021			9,583.33
						4723			BEHUNIAK,ALLISON J	Professional Staff	08/01/2021 to 08/31/2021			6,666.67
						2256			BENNETT, DANIEL M	Counsel	08/01/2021 to 08/31/2021			7,218.75
						958			BETZ, KIMBERLY S.	General Counsel	08/01/2021 to 08/31/2021			14,166.67

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						8627			BEVIN,MORGAN G	Staff Assistant	08/01/2021 to 08/31/2021			3,125.00		
					PR21083100	1044 2			BUTLER, ERIN E.	Staff Assistant	08/01/2021 to 08/31/2021			3,333.33		
			8/31/2021						7387			CASTRO,BRIAN M	Designee	08/01/2021 to 08/31/2021		
									1037 9			CESARETTI, TAMARA K.	Counsel	08/01/2021 to 08/31/2021		
	11 Personnel Compensation					5339			CHAND,ROBIN K	Shared Employee	08/01/2021 to 08/31/2021			8,333.33		
EVDEN		1101		INT_PAY		1678			CHANG,ANTHONY E	Senior Professional Staff	08/01/2021 to 08/31/2021			13,750.00		
EXPEN		1101				FK21003100	11/21003100	7846			COOKS JR, RICKY A.	Staff Assistant	08/01/2021 to 08/31/2021			3,333.33
						1182 7			CRITTLE, CHELSEA S.	Senior Professional Staff Memb	08/01/2021 to 08/31/2021			9,583.33		
						7965			DUNN,CONNOR M	Professional Staff	08/01/2021 to 08/31/2021			7,916.67		
						2698			ERICKSON,KRISTOFO R S	Deputy Staff Director	08/01/2021 to 08/31/2021			14,224.67		
						5434			FERGUSSON,PATRICK	Shared Employee	08/01/2021 to 08/31/2021			6,371.58		
						7178			FIERRO,ALIA M	Professional Staff	08/01/2021 to 08/31/2021			9,012.50		

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					PR21083100	1922			FORMAN JR,ALFRED J	Systems Administrator	08/01/2021 to 08/31/2021			10,953.27		
						6876			FRIAS,MARCUS A	Press Secretary	08/01/2021 to 08/31/2021			6,008.33		
								7206			HAEDTLER,JORDAN R	Professional Staff Member	08/01/2021 to 08/31/2021			9,012.50
									2038			HARWITZ, JONATHAN M.	Director of Housing and Insura	08/01/2021 to 08/31/2021		
						4419			HASLETT,BRIGHTON N	Counsel to	08/01/2021 to 08/31/2021			9,406.25		
EVDEN	11 Personnel Compensation	1101	8/31/2021	INT_PAY		7038			HEINEMANN,JOHN MICAH D	Senior Counsel	08/01/2021 to 08/31/2021			9,012.50		
EXPEN		1101				FR21003100	111233333	5158			HERSEY,ERIC T	Communicati ons Director	08/01/2021 to 08/31/2021			12,257.33
						315			HOFFMANN, MATTHEW	Staff Director	08/01/2021 to 08/31/2021			14,491.67		
						3760			KAHNG,ESTHER J	Chief Counsel	08/01/2021 to 08/31/2021			13,333.33		
						4681			LARSEN,NICHOLAS P	Designee	08/01/2021 to 08/31/2021			5,000.00		
						1826			LEWIS,CHASSENY M	Shared Employee	06/14/2021 to 06/30/2021			(3,181.08)		
						1828			LEWIS, CHASSENY M	Shared Employee	08/01/2021 to 08/31/2021			11,227.33		

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						1548			LINDHOLM, DANIELLE C	Director of National Security	08/01/2021 to 08/31/2021			12,257.33
						7251				Director of Fin Tech	08/01/2021 to 08/31/2021			12,257.33
								2202			MANOSALVAS, MARCOS F.	Digital Director	08/01/2021 to 08/31/2021	
						3046			MCCLELLAND,ETHAN L.	Parliamentari an	08/01/2021 to 08/31/2021			11,250.00
	11 Personnel Compensation		8/31/2021			3434			MCCUNE,STEPHEN C	Director of Member Ser & Coali	08/01/2021 to 08/31/2021			10,870.83
EXPEN		1101		INT_PAY	PR21083100	9537			MCGINNIS, JAMES D.	Senior Counsel	08/01/2021 to 08/31/2021			12,500.00
EXPEN		1101				294			MCGLINCHEY, DANIEL P.	Director of International Affa	08/01/2021 to 08/31/2021			13,845.64
						9380			MEDEMA, BRYAN D.	Assistant To the Chief Counsel	08/01/2021 to 08/31/2021			6,250.00
						1108 2			MITCHELL, ASHLEY N.	Speechwriter /Counsel	08/01/2021 to 08/31/2021			9,583.33
						9533			MORALES, VERONICA		08/01/2021 to 08/31/2021			8,583.33
						7425			MORGAN,FAITH O	Staff Assistant	08/01/2021 to 08/31/2021			3,750.00
						4904			NDIKUM,ALEXANDER M	Designee	08/01/2021 to 08/31/2021			7,916.67

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						4355			NG,LAURI	Senior Counsel	08/01/2021 to 08/31/2021			9,012.50		
						2058			OUERTATANI,CHARLA	Staff Director	08/01/2021 to 08/31/2021			14,491.67		
							3741			PALMER,KATHLEEN C	Professional Staff	08/01/2021 to 08/31/2021			8,750.00	
						1183 0			PATTERSON, KYLIE N.	Director of Diversity and Incl	08/01/2021 to 08/31/2021			12,257.33		
				4382			PEAVEY,LAURA R	Communicati ons Director	08/01/2021 to 08/31/2021			8,958.33				
EXPEN	11 Personnel Compensation	1101	8/31/2021	INT DAY	PR21083100	5544			POE, PHILIP D.	Professional Staff	08/01/2021 to 08/31/2021			6,666.67		
EXPEN		1101		INT_PAY		FR21005100	1121003100	48			ROACH,ROBERT L	Dir of Oversight & Investigati	08/01/2021 to 08/31/2021			12,257.33
						7533			ROBILLIARD,ROBERT J	Designee	08/01/2021 to 08/31/2021			8,333.33		
						3165			SANDORA, STEPHEN J.	Professional Staff	08/01/2021 to 08/31/2021			8,750.00		
						6348			SCHREIBER,CHARLIE G	Senior Counsel	08/01/2021 to 08/23/2021			6,388.89		
						5071			SCOTT, DENISE N	Financial and Admin. Officer	08/01/2021 to 08/31/2021			10,000.00		
						1654			SEARS,GLEN R	Director of Consumer Protectio	08/01/2021 to 08/31/2021			12,257.33		

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						2666			SHACKELFORD,LINDS EY D	Director of Operations	08/01/2021 to 08/31/2021			8,500.00		
						1040 0			SHARIH, IMRAN	Senior Counsel	08/01/2021 to 08/31/2021			9,583.33		
							390			SKALA, EDWARD G.	Senior Professional Staff	08/01/2021 to 08/31/2021			14,166.67	
						2383			SKLADANY,JONATHA N J.	Chief Policy Counsel	08/01/2021 to 08/31/2021			14,166.67		
						3193			SNYDER,MARK M	Designee	08/01/2021 to 08/01/2021			277.78		
EXPEN	11 Personnel Compensation	1101	8/31/2021	INT_PAY	PR21083100	1064 8			SO, AGATHA M.	Senior Professional Staff	08/01/2021 to 08/31/2021			9,583.33		
LXI LIV		1101						5917			STONEBRAKER,AUSTI N M	Digital Director	08/01/2021 to 08/31/2021			5,250.00
						7179			THOMAS,PETRINA A	Member Services Coordinator	08/01/2021 to 08/31/2021			6,250.00		
						8189			THORNTON, JUSTIN F.	Clerk	08/01/2021 to 08/31/2021			5,416.67		
						9064			VAUGHAN, JOSEPH M.	Designee	08/01/2021 to 08/31/2021			8,333.33		
						9029			VO,NICHOLLE T	Professional Oversight Staff	08/01/2021 to 08/31/2021			5,416.67		
						7880			VOSSLER,LAURA E	Professional Staff	08/01/2021 to 08/31/2021			6,437.50		

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		1101	8/31/2021	INT_PAY	PR21083100	7813			WEISS,ELAYNE B	Senior Counsel	08/01/2021 to 08/31/2021			10,441.43
			Total											622,437.56
	11 Personnel Compensation	1104	8/31/2021	INT_PAY	PR21083100	6349			SCHREIBER,CHARLIE G	Senior Counsel	08/01/2021 to 08/23/2021			3,194.44
			Total											3,194.44
		Tota												625,632.00

Travel

• No Committee travel was performed this month