

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

July 14, 2023

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 June 2023, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during June 1-June 30, 2023;
- 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,

Patrick T. McHenry Chairman

Committee on Financial Services Committee Activities – June 2023 118<sup>th</sup> Congress 1<sup>st</sup> Session

June 6<sup>th</sup> at 10:00AM ET in 2128 RHOB: Subcommittee on Financial Institutions and Monetary Policy hearing entitled, "Uncertain Debt Management: Treasury Markets and Financial Institutions."

June 7<sup>th</sup> at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, "Dollar Dominance: Preserving the U.S. Dollar's Status as the Global Reserve Currency."

**June 13<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, "The Annual Testimony of the Secretary of the Treasury on the State of the International Financial System."

**June 13<sup>th</sup> at 2:00PM in 2128 RHOB:** Full Committee hearing entitled, "The Future of Digital Assets: Providing Clarity for the Digital Asset Ecosystem."

**June 14<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, "The Semi-Annual Report of the Bureau of Consumer Financial Protection."

June 21<sup>st</sup> at 10:00AM in 2128 RHOB: Full Committee hearing entitled, "The Federal Reserve's Semi-Annual Monetary Policy Report."

**June 21<sup>st</sup> at 2:00PM in 2128 RHOB:** Subcommittee on Housing and Insurance hearing entitled, "HUD Oversight: Testimony of the HUD Inspector General."

June 22<sup>nd</sup> at 9:00AM in 2220 RHOB: Subcommittee on Oversight and Investigations hearing entitled, "Oversight of the SEC."

Committee on Financial Services Committee Activities – June 2023 118<sup>th</sup> Congress 1<sup>st</sup> Session – CONTINUED

June 22<sup>nd</sup> at 10:30AM in 2128 RHOB: Subcommittee on Capital Markets hearing entitled, "Oversight of the SEC's Division of Trading and Markets."

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2023 2023:118th Congress 1st Session Month: June 2023

## Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	696,226.99	4,003,287.71
		11 Decomposition	1104 Accrued Leave	0.00	17,154.17
		11 Personnel Compensation	1106 Bonus	85,485.65	85,485.65
			Total	781,712.64	4,105,927.53
			2101 Airfare Commercial Transport	477.96	1,849.35
		21 Travel	2105 Lodging	0.00	3,699.21
			2135 Taxi/Ride Share	0.00	313.43
			Total	477.96	5,861.99
			2320 DC Telecom Equip (TRANSFER)	152.00	1,148.00
			2321 DC Telecom Serv (TRANSFER)	680.50	3,337.75
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	4,299.72	21,993.43
		23 Kent, communications, otimites	2335 HIR Graphics (TRANSFER)	0.00	150.00
			2360 Utilities	77.37	352.93
EXDEN	General Expenditures		Total	5,209.59	26,982.11
			2402 Non-Frankable Printing & Repro	38.00	2,450.29
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	100.00
			2499 Miscellaneous Printing	0.00	12.70
			Total	38.00	2,562.99
			2545 Committee Specialized Training	0.00	1,765.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	1,385.00	6,925.00
			Total	1,385.00	8,690.00
			2602 Water	494.26	2,238.63
			2603 Food & Beverage	147.94	3,591.49
			2604 Legislative PInng Food and Bev	0.00	5,901.05
		26 Supplies and Materials	273.85	1,797.64	
			215.78	3,303.05	
			2623 Software < \$500	53.00	932.78
			2630 Publications/Reference Mat'l	0.00	18,120.04

Authorization Year 2023

Month: June 2023

2023:118th Congress 1st Session

Offic	ce: 10BA000 (	COMMITTEE ON FINAN	ICI AL SERVI CE		
Progra	m	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		26 Supplies and Materials	Total	1,184.83	35,884.68
	Conorol Evnandituras	21 Equipment	3118 Maintenance / Repairs	3,075.50	16,321.23
EXPEN	General Expenditures	31 Equipment	Total	3,075.50	16,321.23
		Total		793,083.52	4,202,230.53
		EM Frankad Mail	2352 Franked Mail	0.00	13.86
AE200	Official Mail	FM Franked Mail	Total	0.00	13.86
		Total		0.00	13.86

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE Authorization Year 2023 2023:118th Congress 1st Session Month: June 2023

#### Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran I D	Line	Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						448			ALLISON, TERISA L.	Editor/Docu ment Clerk	06/01/2023 to 06/30/2023			11,666.67
						1467			ANDERSON, WILLIAM L.	Subcommitte e Staff Director	06/01/2023 to 06/30/2023			16,666.67
						7449			ANOH, MELISSA R.	Professional Staff	06/01/2023 to 06/30/2023			7,916.67
						7891			BAGRAMIAN, LEVON	Director of Capital Markets	06/01/2023 to 06/30/2023			12,808.91
						5731			BALTAZAR, CHRISTINE M.	Investigator	06/01/2023 to 06/30/2023			6,666.67
EXPEN	11 Personnel Compensation	1101	6/30/2023	INT_PAY	PR23063000	4539			BARRY, WILLIAM P	Press Secretary	06/01/2023 to 06/30/2023			10,833.33
						7841			BASSETT, SARAH M.	Research Director	06/01/2023 to 06/30/2023			10,014.58
						3740			BEHUNIAK, ALLISON J	Subcommitte e Staff Director	06/01/2023 to 06/30/2023			16,666.67
						1837			BENNETT, DANIEL M	Senior Counsel	06/01/2023 to 06/30/2023			13,333.33
						768			BETZ, KIMBERLY S.	Chief Counsel	06/01/2023 to 06/30/2023			16,666.67
						7878			BROOKS IV, PAUL C.	Deputy Press Secretary	06/01/2023 to 06/30/2023			4,583.33

Office:	10BA000 C	COMM	ITTEE ON	I FINANCI	AL SERVIC	E					20		h Congres	n Year 2023 s 1st Session : June 2023
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						7490			BUTLER, ERIN E.	Research Assistant	06/01/2023 to 06/30/2023			4,583.33
						4368			CASE JR, MICHAEL W.		06/01/2023 to 06/30/2023			10,000.00
						7451			CESARETTI, TAMARA K.	Counsel	06/01/2023 to 06/30/2023			7,916.67
						1354			CHANG, ANTHONY E	Senior Professional Staff	06/01/2023 to 06/30/2023			14,166.67
						3465			COLLINS, RACHEL E.	General	06/01/2023 to 06/30/2023			12,083.33
	11 Personnel					1004 3			CONEY, CHARLETTA	System Administrator	06/01/2023 to 06/30/2023			2,500.00
	Compensation	1101	6/30/2023	INT_PAY	PR23063000	1057 9			COX, VICTORIA M.	Senior Staff Assistant	06/01/2023 to 06/30/2023			4,166.67
						7892			CRITTLE, CHELSEA S.	Director of Diversity and Incl	06/01/2023 to 06/30/2023			12,808.91
						9403			DE LOS REYES, ELIZABETH	Research	06/01/2023 to 06/30/2023			4,583.33
						1108			DILLON, SEAN P.	Designee	06/01/2023 to 06/30/2023			1,666.67
						3985			DUBOSE, DANIELLE M.	Professional Staff Member	06/01/2023 to 06/30/2023			14,166.67
						4256			ERDEL, ROBERT M.	Shared Employee	06/01/2023 to 06/30/2023			1,666.67

Office:	10BA000 C	OMM	ITTEE ON	I FINANCI	AL SERVIC	E					20		th Congres	n Year 2023 s 1st Session : June 2023
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						2198			ERICKSON,KRISTOFO R S	Deputy Staff Director	06/01/2023 to 06/30/2023			16,441.67
						7365			EVANS, SHANNON J.	Staff Assistant	06/01/2023 to 06/30/2023			3,750.00
						4226			FERGUSSON,PATRICK	Counsel	06/01/2023 to 06/30/2023			10,014.58
						5411			FIERRO,ALIA M	Director of Housing Policy	06/01/2023 to 06/30/2023			11,778.02
						1564				Systems Administrator	06/01/2023 to 06/30/2023			11,446.17
	11 Personnel					3725			GATES, ZACHARY L.	Designee	06/01/2023 to 06/30/2023			1,666.67
	Compensation	1101	6/30/2023	INT_PAY	PR23063000	7381				Communicati ons Director	06/01/2023 to 06/30/2023			12,808.91
						9145			GUILTINAN, MEGAN N.	Designee	06/01/2023 to 06/30/2023			1,666.67
						6055			HALLORAN, PATRICIA A.	Clerk	06/01/2023 to 06/30/2023			5,833.33
						3522			HASLETT,BRIGHTON N	Senior Counsel	06/01/2023 to 06/30/2023			10,000.00
						7291			HITE, TIMOTHY J.	Designee	06/01/2023 to 06/26/2023			1,444.44
						7292			HITE, TIMOTHY J.	Designee	06/01/2023 to 06/26/2023			1,444.44

Office:	10BA000 C	OMM	ITTEE ON	I FINANCI	AL SERVIC	E					20		th Congres	n Year 2023 s 1st Session : June 2023
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						265			HOFFMANN, MATTHEW	Staff Director	06/01/2023 to 06/30/2023			17,675.00
						7999			JANG, JAE	Designee	06/01/2023 to 06/30/2023			1,666.67
						3002			KAHNG,ESTHER J	Chief Counsel	06/01/2023 to 06/30/2023			14,583.33
						1369			KALDAHL, RACHEL A.	Chief Oversight Counsel	06/01/2023 to 06/30/2023			16,666.67
						1082 4			KELLEHER, LINDSEY A.	Professional Staff Member	06/01/2023 to 06/30/2023			10,000.00
	11 Personnel					1052 9			KEMP, KEVIN D.	Systems Administrator	06/01/2023 to 06/30/2023			2,500.00
	Compensation	1101	6/30/2023	INT_PAY	PR23063000	2612			LICHTENFELS, JAMES R.	Counsel	06/01/2023 to 06/30/2023			7,916.67
						1252			LINDHOLM, DANIELLE C	Director of National Security	06/01/2023 to 06/30/2023			12,808.91
						1116 6			LUPAS, SAMUEL D.	Policy Analyst	06/01/2023 to 06/30/2023			6,666.67
						1793			MANOSALVAS, MARCOS F.	Digital Director	06/01/2023 to 06/30/2023			10,000.00
						1102 2			MCGRATH, CHARLES D.	Staff Assistant	06/01/2023 to 06/09/2023			3,750.00
						6803			MEDEMA, BRYAN D.	General Counsel and Assistant	06/01/2023 to 06/30/2023			10,833.33

Office:	10BA000 C	COMM		I FINANCI	AL SERVIC	E					20		th Congres	n Year 2023 s 1st Session : June 2023
Program	Object Class	BOC	Tran Date	Source	Tran I D	Line	Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						216			NORDQUIST, NELS P.	Subcommitte e Staff Director	06/01/2023 to 06/30/2023			16,666.6
						1658			OUERTATANI,CHARLA	Staff Director	06/01/2023 to 06/30/2023			16,975.0
						2987			PALMER,KATHLEEN C	Senior Professional Staff	06/01/2023 to 06/30/2023			13,333.33
						3500			PEAVEY,LAURA R	Communicati ons Director	06/01/2023 to 06/30/2023			16,666.6
						4296			POE, PHILIP D.	Senior Professional Staff	06/01/2023 to 06/30/2023			13,333.33
						35			ROACH,ROBERT L	Dir of Oversight & Investigati	06/01/2023 to 06/30/2023			12,808.9
EXPEN	11 Personnel Compensation	1101	6/30/2023	INT_PAY	PR23063000	3981			SCOTT, DENISE N	Financial and Admin. Officer				10,458.3
						1337			SEARS,GLEN R	Director of Consumer Protectio	06/01/2023 to 06/30/2023			12,808.9
						115			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	06/01/2023 to 06/30/2023			12,500.00
						2171			SHACKELFORD,LINDS EY D	Director of Operations	06/01/2023 to 06/30/2023			16,666.6
						5845			SHANNON, WILLIAM M	Policy Analyst	06/01/2023 to 06/30/2023			6,666.6
						330			SKALA, EDWARD G.	Subcommitte e Staff Director	06/01/2023 to 06/30/2023			16,666.6

Office:	10BA000 (		ITTEE ON	I FINANCI	AL SERVIC	E					20		th Congres	on Year 2023 as 1st Session a: June 2023
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						8681			SMITH-PARKER, VICTORIA	Starr	06/01/2023 to 06/30/2023			4,166.6
						4518			SMITHWICK,KYLE B	Oversight	06/01/2023 to 06/30/2023			14,166.6
						7570			SO, AGATHA M.	Senior Professional	06/01/2023 to 06/30/2023			10,014.58
						5412			THOMAS,PETRINA A	Services	06/01/2023 to 06/30/2023			8,333.33
						6033			THORNTON, JUSTIN F.	Professional	06/01/2023 to 06/30/2023			6,666.6
		1101	6/30/2023	INT_PAY	PR23063000	5189			TRICOMI, GRACE A	Deputy Director of	06/01/2023 to 06/30/2023			7,500.00
EXPEN	11 Personnel Compensation					6572			VO, NICHOLLE T.	Senior	06/01/2023 to 06/30/2023			14,166.6
						8542			VON HOLTEN, RANDY A.	System	06/01/2023 to 06/30/2023			2,500.00
						1956			WADE, DANA T.	Advisor	06/01/2023 to 06/30/2023			15,000.00
						4779			WEMPLE, BRIAN M.	Stoff	06/01/2023 to 06/30/2023			10,000.00
						1380			WRASE, JEFFREY M.	e Staff	06/01/2023 to 06/30/2023			16,666.67
			Total											696,226.99
		1106		INT_PAY	PR23063000	4538			BARRY,WILLIAM P	Press	06/01/2023 to 06/30/2023			5,416.66

Office	: 10BA000 (	COMM	ITTEE ON	I FINANC	IAL SERVIC	E					20		th Congres	n Year 2023 s 1st Session : June 2023
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						1836			BENNETT, DANIEL M	Senior Counsel	06/01/2023 to 06/30/2023			3,333.33
						7877			BROOKS IV, PAUL C.	Deputy Press Secretary	06/01/2023 to 06/30/2023			4,583.33
						4367			CASE JR, MICHAEL W.	Senior Professional Oversight	06/01/2023 to 06/30/2023			5,000.00
						3464			COLLINS, RACHEL E.	General Counsel	06/01/2023 to 06/30/2023			4,027.33
						1057 8			COX, VICTORIA M.	Senior Staff Assistant	06/01/2023 to 06/30/2023			4,166.6
	11 Personnel					7364			EVANS, SHANNON J.	Staff Assistant	06/01/2023 to 06/30/2023			3,750.00
EXPEN	Compensation	1106	6/30/2023	INT_PAY	PR23063000	6054			HALLORAN, PATRICIA A.	Clerk	06/01/2023 to 06/30/2023			5,833.33
						3521			HASLETT,BRIGHTON N	Senior Counsel	06/01/2023 to 06/30/2023			5,000.00
						1082 3			KELLEHER, LINDSEY A.	Professional Staff Member	06/01/2023 to 06/30/2023			5,000.00
						1116 5			LUPAS, SAMUEL D.	Policy Analyst	06/01/2023 to 06/30/2023			6,666.67
						1102 3			MCGRATH, CHARLES D.	Staff Assistant	06/01/2023 to 06/09/2023			3,750.00
						2986			PALMER,KATHLEEN C	Senior Professional Staff	06/01/2023 to 06/30/2023			3,333.33

Office:	10BA000 C	OMM	ITTEE ON	N FINANCI	AL SERVIC	E					20		h Congres	n Year 2023 s 1st Session : June 2023
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office I D	MTD Disbursed
						4295			POE, PHILIP D.	Senior Professional Staff	06/01/2023 to 06/30/2023			3,333.33
						114			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	06/01/2023 to 06/30/2023			3,125.00
	11 Personnel Compensation	1106	6/30/2023	INT_PAY	PR23063000	5844			SHANNON,WILLIAM M	Policy Analyst	06/01/2023 to 06/30/2023			6,666.67
						5188			TRICOMI, GRACE A	Deputy Director of Meber Servi	06/01/2023 to 06/30/2023			7,500.00
						4778			WEMPLE, BRIAN M.	Professional Staff	06/01/2023 to 06/30/2023			5,000.00
			Total											85,485.65
EXPEN		Total												781,712.64
EAPEN			( 100 10000		01//5024	1	05/28/2023	**********936 726-2305- 01665034	CITIBANK	Southwes 5267942074 401	05/05/2023 to 05/05/2023	3246820		437.96
	21 Travel	2101	6/20/2023	VCH_EVC	01665034	2	05/28/2023	**********936 726-2305- 01665034	CITIBANK	Airfare Commercial Transport.	05/05/2023 to 05/05/2023	3246820		40.00
			Total											477.96
		Total												477.96
			( /20 /2022		EM320(2000	2				Dc Telecom Equip (transfer)	05/01/2023 to 05/31/2023			108.00
	23 Rent, Communications,	2320	6/29/2023	INT_EMS	EM23062900	3				Dc Telecom Equip (transfer)	05/01/2023 to 05/31/2023			44.00
	Utilities		Total											152.00
		2321	6/29/2023	INT_EMS	EM23062900	687				Dc Telecom Serv (transfer)	05/01/2023 to 05/31/2023			332.75

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# Committee on Financial Services Detailees – June 2023 118<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Lucas	Federal	Subcommittee on	Majority
Beirne	Reserve	Financial	5 7
		Institutions	
Johnny	SEC	Subcommittee on	Majority
Gharib		Capital Markets	
Matthew	Secret Service	Subcommittee on	Majority
Ward		National Security,	
		Illicit Finance,	
		and International	
		Financial	
		Institutions	
Grace	HUD	Subcommittee on	Minority
Fisher		Housing and	
		Insurance	

Committee on Financial Services Committee Travel – June 2023 118<sup>th</sup> Congress 1<sup>st</sup> Session

There was no travel performed by the Committee in June 2023.