



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

October 3, 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 September 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during September 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". The signature is fluid and cursive, with the first name "Patrick" being the most prominent.

Patrick T. McHenry
Chairman

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

September 10th at 10:00AM in 2128 RHOB: Subcommittee on Digital Assets, Financial Technology and Inclusion hearing entitled, “Decoding DeFi: Breaking Down the Future of Decentralized Finance.”

September 10th at 2:00PM in 2128 RHOB: Subcommittee on Oversight and Investigations hearing entitled, “The Fall of ESG: Scrutinizing the Failed Use of Environmental, Social, & Governance Standards and the Influence of Proxy Advisors.”

September 11th at 10:00AM in 2128 RHOB: Financial Institutions and Monetary Policy Subcommittee hearing entitled, “Transparency in Global Governance.”

September 18th at 10:00AM in 2128 RHOB: Subcommittee on Digital Assets, Financial Technology and Inclusion hearing entitled, “Dazed and Confused: Breaking Down the SEC’s Politicized Approach to Digital Assets.”

September 18th at 2:00PM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Protecting Americans’ Savings: Examining the Economics of the Multi-Billion Dollar Romance Confidence Scam Industry.”

September 24th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Oversight of the Securities and Exchange Commission.”

September 25th at 10:00AM in 2128 RHOB: Subcommittee on Financial Institutions and Monetary Policy hearing entitled, “Regulatory Recipe for Economic Uncertainty: The Endless Basel Endgame and an Onslaught of Hurried Rulemaking Undertaken by the Administration.”

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

| NAME | AGENCY | ASSIGNMENT | MAJORITY/MINORITY |
|--------------------|----------------|--|---|
| 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 – thru September 15 only. |
| Pauline Calande | FDIC | | Minority – thru September 4 only. |

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

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

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|------------------------------|--|--|--|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation 1104 Accrued Leave Total | 493,508.39 0.00 493,508.39 | 4,264,913.58 28,907.50 4,293,821.08 |
| | | 2101 Airfare Commercial Transport 2102 Non-Airfare Commercial Transp 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2135 Taxi/Ride Share 2136 Parking 2137 Tolls 2175 Field Hearing Support Cost Total | 0.00 0.00 0.00 0.00 0.00 18.00 162.60 0.00 0.00 416.25 596.85 | 17,077.08 2,485.00 12,954.93 4,693.96 3,102.56 18.00 2,224.36 319.00 69.33 4,410.45 47,354.67 |
| EXPEN General Expenditures | 22 Transportation of Things | 2201 Freight Charges Total | 159.00 159.00 | 234.00 234.00 |
| | | 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2360 Utilities Total | 817.75 389.75 3,476.03 0.00 4,683.53 | 1,561.75 2,725.00 23,814.95 309.48 28,411.18 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repr Total | 76.00 76.00 | 2,032.00 2,032.00 |
| | 25 Other Services | 2572 Web Dev Hst,Email & Rltd Serv Total | (4,615.00) (4,615.00) | 3,695.00 3,695.00 |
| | 26 Supplies and Materials | 2602 Water 2603 Food & Beverage 2604 Legislative Plnng Food and Bev | 389.84 488.95 0.00 | 3,089.00 3,935.15 3,217.41 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|-------------------------------------|---------------------|------------------|
| EXPEN General Expenditures | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 0.00 | 590.49 |
| | | 2621 Office Supply (TRANSFER) | 235.45 | 4,312.70 |
| | | 2623 Software < \$500 | 0.00 | 13,128.60 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 19,229.07 |
| | | 2699 Misc. Supplies & Materials | 77.37 | 154.74 |
| | | Total | 1,191.61 | 47,657.16 |
| 31 Equipment | 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 | 1,993.50 | 22,521.50 |
| | | Total | 1,993.50 | 27,496.18 |
| Total | Total | 497,593.88 | 4,450,701.27 | |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

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 |
|---------|---------------------------|------|-----------|---------|------------|-------|--------------|---------|---------------------|--------------------------------|--------------------------------|--------------|-----------|---------------|
| EXPEN | 11 Personnel Compensation | 1101 | 9/30/2024 | INT_PAY | PR24093000 | 429 | | | ALLISON, TERISA L. | Editor/Docu ment Clerk | 09/01/2024 to 09/30/2024 | | | 11,666.67 |
| | | | | | | 10420 | | | ANTHONY, LUKE M. | Policy Analyst | 09/01/2024 to 09/30/2024 | | | 6,666.67 |
| | | | | | | 4183 | | | BARRY, WILLIAM P. | Deputy Comms Director | 09/01/2024 to 09/30/2024 | | | 13,333.33 |
| | | | | | | 3483 | | | BEHUNIAK,ALLISON J | Subcommittee Staff Director | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 1767 | | | BENNETT,DANIEL M | Senior Counsel | 09/01/2024 to 09/30/2024 | | | 15,000.00 |
| | | | | | | 743 | | | BETZ, KIMBERLY S. | Staff Director | 09/01/2024 to 09/30/2024 | | | 17,675.00 |
| | | | | | | 10595 | | | BOSSART, SVENT S. | Senior Staff Assistant | 09/01/2024 to 09/30/2024 | | | 4,583.33 |
| | | | | | | 6991 | | | BROOKS IV, PAUL C. | Press Secretary and Digital Ma | 09/01/2024 to 09/30/2024 | | | 8,333.33 |
| | | | | | | 4034 | | | CASE JR, MICHAEL W. | Senior Oversight Counsel | 09/01/2024 to 09/30/2024 | | | 15,000.00 |
| | | | | | | 10163 | | | CHAMBERS, GLENN A. | Senior Professional Staff | 09/01/2024 to 09/30/2024 | | | 10,000.00 |
| | | | | | | 1298 | | | CHANG,ANTHONY E | Senior Professional Staff | 09/01/2024 to 09/30/2024 | | | 15,833.33 |

Monthly Financial Statement by Legislative Year

| Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ | | | | | | | | | | | Authorization Year 2024 | | | |
|--|---------------------------|------|-----------|---------|------------|-------|--------------|---------|-------------------------|---------------------------|---------------------------------|--------------|-----------|---------------|
| | | | | | | | | | | | 2024:118th Congress 2nd Session | | | |
| | | | | | | | | | | | Month: 2024 September - Open | | | |
| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
| | | | | | | 8703 | | | CONEY, CHARLETTA | System Administrator | 09/01/2024 to 09/30/2024 | | | 2,500.00 |
| | | | | | | 9100 | | | COX, VICTORIA M. | Professional Staff Member | 09/01/2024 to 09/30/2024 | | | 10,000.00 |
| | | | | | | 1064 | | | DILLON, SEAN P. | Designee | 09/01/2024 to 09/30/2024 | | | 1,666.67 |
| | | | | | | 6578 | | | EVANS, SHANNON J. | Professional Staff Member | 09/01/2024 to 09/30/2024 | | | 7,500.00 |
| | | | | | | 3470 | | | GATES, ZACHARY L. | Designee | 09/01/2024 to 09/30/2024 | | | 1,666.67 |
| | | | | | | 9533 | | | GOLDSMITH III, JAMES L. | Oversight Counsel | 09/01/2024 to 09/30/2024 | | | 11,666.67 |
| EXPEN | 11 Personnel Compensation | 1101 | 9/30/2024 | INT_PAY | PR24093000 | 7967 | | | GUILTINAN, MEGAN N. | Designee | 09/01/2024 to 09/30/2024 | | | 1,666.67 |
| | | | | | | 5472 | | | HALLORAN, PATRICIA A. | Clerk | 09/01/2024 to 09/30/2024 | | | 9,166.67 |
| | | | | | | 3314 | | | HASLETT, BRIGHTON N | Deputy General Counsel | 09/01/2024 to 09/30/2024 | | | 13,333.33 |
| | | | | | | 6524 | | | HITE, TIMOTHY J. | Senior Counsel | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 10671 | | | HOPPER, CHRISTOPHER R. | Professional Staff Member | 09/01/2024 to 09/30/2024 | | | 5,416.67 |
| | | | | | | 7098 | | | JANG, JAE | Designee | 09/01/2024 to 09/30/2024 | | | 1,666.67 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

| 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 | 9/30/2024 | INT_PAY | PR24093000 | 9269 | | | KELLEHER, LINDSEY A. | Professional Staff Member | 09/01/2024 to 09/30/2024 | | | 13,333.33 |
| | | | | | | 9067 | | | KEMP, KEVIN D. | Systems Administrator | 09/01/2024 to 09/30/2024 | | | 2,500.00 |
| | | | | | | 8171 | | | LUCIA, MICHAEL A. | Subcommittee Staff Director | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 9510 | | | LUPAS, SAMUEL D. | Senior Professional Staff | 09/01/2024 to 09/30/2024 | | | 13,333.33 |
| | | | | | | 9409 | | | MCGRATH, CHARLES D. | Professional Staff Member | 09/01/2024 to 09/30/2024 | | | 10,000.00 |
| | | | | | | 7038 | | | MILLER, JACKSON C. | Professional Staff Member | 09/01/2024 to 09/30/2024 | | | 7,500.00 |
| | | | | | | 210 | | | NORDQUIST, NELS P. | Subcommittee Staff Director | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 2835 | | | PALMER, KATHLEEN C. | Senior Professional Staff | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 3296 | | | PEAVEY, LAURA R. | Communications Director | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 3975 | | | POE, PHILIP D. | Deputy Subcommittee Staff Dir | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 2450 | | | SCHMIDTLEIN, MEGHAN R. | Shared Employee | 09/01/2024 to 09/30/2024 | | | 1,666.67 |
| | | | | | | 115 | | | SEYFRIED, LAWRENCE | Dir of Coalitions and Member S | 09/01/2024 to 09/30/2024 | | | 16,666.67 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024

2024:118th Congress 2nd Session

Month: 2024 September - Open

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|---------|--------------|------|--------------|---------|------------|------|--------------|---------|-----------------------------------|--------------------------------|--------------------------|--------------|-----------|-------------------|
| | | | | | | 2088 | | | SHACKELFORD, LINDS EY D | Director of Operations | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 317 | | | SKALA, EDWARD G. | Subcommittee Staff Director | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 4161 | | | SMITHWICK, KYLE B | General Counsel | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 4744 | | | TRICOMI, GRACE A | Deputy Director of Meber Servi | 09/01/2024 to 09/30/2024 | | | 10,000.00 |
| | | | | | | 5912 | | | VO, NICHOLLE T. | Chief Oversight Counsel | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | 9/30/2024 | INT_PAY | PR24093000 | 7507 | | | VON HOLTEN, RANDY A. | System Administrator | 09/01/2024 to 09/30/2024 | | | 2,500.00 |
| | | | | | | 1882 | | | WADE, DANA T. | Senior Advisor | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | | | | 4392 | | | WEMPLE, BRIAN M. | Professional Staff | 09/01/2024 to 09/30/2024 | | | 13,333.33 |
| | | | | | | 3771 | | | WHITE, CONNOR E | Shared Employee | 09/01/2024 to 09/30/2024 | | | 1,666.67 |
| | | | | | | 1319 | | | WRASE, JEFFREY M. | Subcommittee Staff Director | 09/01/2024 to 09/30/2024 | | | 16,666.67 |
| | | | Total | | | | | | | | | | | 493,508.39 |
| | | | Total | | | | | | | | | | | 493,508.39 |
| | 21 Travel | 2125 | 9/18/2024 | VCH_EVC | 01776373 | 2 | 07/13/2024 | 419357 | BRYANT RENT ALLS OF LEXINGTON INC | Gasoline | 07/11/2024 to 07/13/2024 | 59351056 | | 18.00 |
| | | | Total | | | | | | | | | | | 18.00 |

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 258,461.95 | 2,283,468.43 |
| | | Total | 258,461.95 | 2,283,468.43 |
| | | 2101 Airfare Commercial Transport | 4,301.24 | 6,412.94 |
| | | 2105 Lodging | 3,945.67 | 4,092.93 |
| | 21 Travel | 2110 Meals | 0.00 | 169.71 |
| | | 2115 WI-FI On Travel | 0.00 | 8.00 |
| | | 2135 Taxi/Ride Share | 5,127.01 | 5,568.41 |
| | | Total | 13,373.92 | 16,251.99 |
| | | 2320 DC Telecom Equip (TRANSFER) | (677.75) | (145.75) |
| | | 2321 DC Telecom Serv (TRANSFER) | 159.50 | 2,249.25 |
| | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER) | 1,658.84 | 13,857.32 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 358.00 |
| | | Total | 1,140.59 | 16,318.82 |
| EXPEN General Expenditures | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 38.00 | 398.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 100.00 |
| | | Total | 38.00 | 498.00 |
| | 25 Other Services | 2572 Web Dev Hst,Email & Rltd Serv | 7,385.00 | 7,385.00 |
| | | Total | 7,385.00 | 7,385.00 |
| | | 2602 Water | 10.00 | 112.85 |
| | | 2603 Food & Beverage | 1,100.26 | 1,543.23 |
| | | 2604 Legislative Plnng Food and Bev | 0.00 | 4,427.41 |
| | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 1,187.59 | 3,387.20 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 328.08 |
| | | 2623 Software < \$500 | 0.00 | 120.84 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 49,750.00 |
| | | Total | 2,297.85 | 59,669.61 |
| | 31 Equipment | 3118 Maintenance / Repairs | 1,089.00 | 4,634.00 |
| | | Total | 1,089.00 | 4,634.00 |

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|---------------------|---------------|---------------|
| EXPEN | General Expenditures | Total | 283,786.31 | 2,388,225.85 |

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - Open

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 |
|---------|---------------------------|------|-----------|---------|------------|------|--------------|---------|-------------------------|--------------------------------|--------------------------|--------------|-----------|---------------|
| | | | | | | 6638 | | | ANO, MELISSA R. | Professional Staff | 09/01/2024 to 09/30/2024 | | | 8,583.33 |
| | | | | | | 7002 | | | BAGRAMIAN, LEVON | Director of Capital Markets | 09/01/2024 to 09/30/2024 | | | 13,257.22 |
| | | | | | | 6960 | | | BASSETT, SARAH M. | Research Director | 09/01/2024 to 09/30/2024 | | | 10,365.09 |
| | | | | | | 6641 | | | CESARETTI, TAMARA K. | Counsel | 09/01/2024 to 09/30/2024 | | | 9,166.67 |
| | | | | | | 7003 | | | CRITTLE, CHELSEA S. | Director of Diversity and Incl | 09/01/2024 to 09/30/2024 | | | 13,257.22 |
| EXPEN | 11 Personnel Compensation | 1101 | 9/30/2024 | INT_PAY | PR24093000 | 8172 | | | DE LOS REYES, ELIZABETH | Research Assistant | 09/01/2024 to 09/30/2024 | | | 5,833.33 |
| | | | | | | 2109 | | | ERICKSON, KRISTOFO R S | Deputy Staff Director | 09/01/2024 to 09/30/2024 | | | 17,500.00 |
| | | | | | | 4922 | | | FIERRO, ALIA M | Director of Housing Policy | 09/01/2024 to 09/30/2024 | | | 13,257.22 |
| | | | | | | 1498 | | | FORMAN JR, ALFRED J | Systems Administrator | 09/01/2024 to 09/30/2024 | | | 11,846.79 |
| | | | | | | 8113 | | | GAYAR, YARA | Counsel | 09/01/2024 to 09/30/2024 | | | 6,250.00 |
| | | | | | | 6595 | | | GIWA, OLUWAKEMI O. | Communications Director | 09/01/2024 to 09/30/2024 | | | 13,257.22 |

Monthly Financial Statement by Legislative Year

| Office: 10BA999 COMM ON FINANCIAL SERVICES MIN | | | | | | | | | | | Authorization Year 2024 | | | |
|--|---------------------------|------|-----------|---------|------------|------|--------------|---------|------------------------|--------------------------------|---------------------------------|--------------|-----------|---------------|
| | | | | | | | | | | | 2024:118th Congress 2nd Session | | | |
| | | | | | | | | | | | Month: 2024 September - Open | | | |
| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
| | | | | | | 2845 | | | KAHNG,ESTHER J | Chief Counsel | 09/01/2024 to 09/30/2024 | | | 15,093.75 |
| | | | | | | 2502 | | | LICHTENFELS, JAMES R. | Counsel | 09/01/2024 to 09/30/2024 | | | 8,583.33 |
| | | | | | | 1196 | | | LINDHOLM,DANIELLE C | Director of National Security | 09/01/2024 to 09/30/2024 | | | 13,254.67 |
| | | | | | | 1723 | | | MANOSALVAS, MARCOS F. | Digital Director | 09/01/2024 to 09/30/2024 | | | 10,600.00 |
| | | | | | | 4278 | | | MATHIEU, HERLINE | Press Secretary | 09/01/2024 to 09/30/2024 | | | 7,916.67 |
| | | | | | | 880 | | | MOORE, STEPHANIE Y. | General Counsel | 09/01/2024 to 09/30/2024 | | | 10,833.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 9/30/2024 | INT_PAY | PR24093000 | 1596 | | | OUERTATANI,CHARLA | Staff Director | 09/01/2024 to 09/30/2024 | | | 17,675.00 |
| | | | | | | 37 | | | ROACH,ROBERT L | Dir of Oversight & Investigati | 09/01/2024 to 09/30/2024 | | | 13,257.22 |
| | | | | | | 3704 | | | SCOTT,DENISE N | Financial and Admin. Officer | 09/01/2024 to 09/30/2024 | | | 11,250.00 |
| | | | | | | 1278 | | | SEARS,GLEN R | Director of Consumer Protectio | 09/01/2024 to 09/30/2024 | | | 13,257.22 |
| | | | | | | 7608 | | | SMITH-PARKER, VICTORIA | Staff Assistant | 09/01/2024 to 09/30/2024 | | | 5,000.00 |
| | | | | | | 4923 | | | THOMAS,PETRINA A | Member Services Director | 09/01/2024 to 09/30/2024 | | | 9,166.67 |