



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

February 9, 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 January 2023, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during January 1-January 31, 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,

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

Patrick T. McHenry
Chairman

Committee on Financial Services
Committee Activities – January 2023
118th Congress 1st Session

The Committee had not yet organized in January 2023 and thus had no official activity to report.

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	887,622.00	0.00	887,622.00	0.00	0.00	0.00	0.00	0.00	887,622.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	604,426.64	604,426.64	(604,426.64)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	12.70	12.70	(12.70)
EXPEN	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	233.53	233.53	(233.53)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,650.82	2,650.82	(2,650.82)
	Total	887,622.00	0.00	887,622.00	0.00	0.00	0.00	607,323.69	607,323.69	280,298.31
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00

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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	587,272.47	587,272.47
		1104 Accrued Leave	17,154.17	17,154.17
		Total	604,426.64	604,426.64
	24 Printing and Reproduction	2499 Miscellaneous Printing	12.70	12.70
		Total	12.70	12.70
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	233.53	233.53
		Total	233.53	233.53
	31 Equipment	3118 Maintenance / Repairs	2,650.82	2,650.82
		Total	2,650.82	2,650.82
		Total	607,323.69	607,323.69

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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 #	Voucher	MTD Disbursed
						2954			ANDERSON, WILLIAM L.	Subcommittee Staff Director	01/03/2023 to 01/30/2023			15,555.56
						15650			ANOHI, MELLISSA R.	Professional Staff	01/03/2023 to 01/30/2023			7,388.89
						16531			BAGRAMIAN, LEVON	Director of Capital Markets	01/03/2023 to 01/30/2023			11,954.98
						8934			BAKER, STACY L	Systems Administrator	01/03/2023 to 01/30/2023			93.33
						11978			BALTAZAR, CHRISTINE M.	Investigator	01/03/2023 to 01/30/2023			6,222.22
EXPEN	11 Personnel Compensation	1101	1/31/2023	INT_PAY	PR23013100	9384			BARRY, WILLIAM P	Press Secretary	01/03/2023 to 01/30/2023			10,111.11
						16422			BASSETT, SARAH M.	Research Director	01/03/2023 to 01/30/2023			9,346.94
						7667			BEHUNIAK, ALLISON J	Subcommittee Staff Director	01/03/2023 to 01/30/2023			15,555.56
						3688			BENNETT, DANIEL M	Senior Counsel	01/03/2023 to 01/30/2023			12,444.44
						1570			BETZ, KIMBERLY S.	Chief Counsel	01/03/2023 to 01/30/2023			15,555.56
						16504			BROOKS IV, PAUL C.	Deputy Press Secretary	01/19/2023 to 01/30/2023			1,833.33

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						1573 1			BUTLER, ERIN E.	Research Assistant	01/03/2023 to 01/30/2023			4,277.78
						9030			CASE JR, MICHAEL W.	Professional Oversight Staff	01/03/2023 to 01/30/2023			9,333.33
						1565 4			CESARETTI, TAMARA K.	Counsel	01/03/2023 to 01/30/2023			7,388.89
						2747			CHANG,ANTHONY E	Senior Professional Staff	01/03/2023 to 01/30/2023			13,222.22
						7099			COLLINS, RACHEL E.	General Counsel	01/03/2023 to 01/30/2023			10,888.89
						2094 2			CONEY, CHARLETTA	System Administrator	01/03/2023 to 01/30/2023			1,555.56
						2184 9			COX, VICTORIA M.	Senior Staff Assistant	01/03/2023 to 01/30/2023			3,888.89
						1653 3			CRITTLE, CHELSEA S.	Senior Professional Staff Memb	01/03/2023 to 01/30/2023			9,346.94
						1958 5			DE LOS REYES, ELIZABETH	Research Assistant	01/03/2023 to 01/30/2023			4,277.78
						1232 5			DUNN, CONNOR M.	Senior Professional Staff	01/03/2023 to 01/30/2023			8,000.00
						4408			ERICKSON,KRISTOFO R S	Deputy Staff Director	01/03/2023 to 01/30/2023			15,345.56
						8717			FERGUSSON,PATRICK	Counsel	01/03/2023 to 01/30/2023			9,346.94

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EXPEN	11 Personnel Compensation	1101	1/31/2023	INT_PAY	PR23013100	1125			FIERRO,ALLIA M	Director of Housing Policy	01/03/2023 to 01/30/2023			10,992.82		
						5										
						3145			FORMAN JR,ALFRED J	Systems Administrator	01/03/2023 to 01/30/2023			10,683.09		
						1548	7		GTWA, OLUWAKEMI O.	Communications Director	01/03/2023 to 01/30/2023			11,954.98		
						1268	6		HALLORAN, PATRICIA A.	Clerk	01/03/2023 to 01/30/2023			5,444.44		
						7222			HASLETT,BRIGHTON N	Senior Counsel	01/03/2023 to 01/30/2023			9,333.33		
						580			HOFFMANN, MATTHEW	Staff Director	01/03/2023 to 01/30/2023			16,496.67		
						6162			KAHN,ESTHER J	Chief Counsel	01/03/2023 to 01/30/2023			13,611.11		
						2774			KALDAHL, RACHEL A.	Chief Oversight Counsel	01/03/2023 to 01/30/2023			15,555.56		
						5320			LICHTENFELS, JAMES R.	Counsel	01/03/2023 to 01/30/2023			7,388.89		
2519			LINDHOLM,DANIELLE C	Director of National Security	01/03/2023 to 01/30/2023			11,954.98								
1958	3		LUCIA, MICHAEL A.	Professional Staff	01/03/2023 to 01/30/2023			9,333.33								
3608			MANOSALVAS, MARCOS F.	Digital Director	01/03/2023 to 01/30/2023			9,333.33								

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					PAD2304004	1			MCGLINCHY, DANIEL P.	Director of International Affa	01/03/2023 to 01/16/2023			7,921.67
						1425 2			MEDEMA, BRYAN D.	General Counsel and Assistant	01/03/2023 to 01/30/2023			10,111.11
						476			NORDQJST, NEL S P.	Subcommittee Staff Director	01/03/2023 to 01/30/2023			15,555.56
						3353			OUERTATANI, CHARLA	Staff Director	01/03/2023 to 01/30/2023			15,843.33
						6131			PALMER, KATHLEEN C	Senior Professional Staff	01/03/2023 to 01/30/2023			12,444.44
						7170			PEAVEY, LAURA R	Communications Director	01/03/2023 to 01/30/2023			15,555.56
EXPEN	11 Personnel Compensation	1101	1/31/2023	INT_PAY	PR23013100	8871			POE, PHILIP D.	Senior Professional Staff	01/03/2023 to 01/30/2023			12,444.44
						72			ROACH, ROBERT L	Dir of Oversight & Investigati	01/03/2023 to 01/30/2023			11,954.98
						8199			SCOTT, DENISE N	Financial and Admin. Officer	01/03/2023 to 01/30/2023			9,761.11
						2710			SEARS, GLEN R	Director of Consumer Protectio	01/03/2023 to 01/30/2023			11,954.98
						249			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	01/04/2023 to 01/30/2023			11,250.00
						4350			SHACKELFORD, LINDS EY D	Director of Operations	01/03/2023 to 01/30/2023			15,555.56

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11 Personnel Compensation		1104	1/31/2023	INT_PAY	PR23013100	543			MCGLINCHEY, DANIEL P.	Director of International Affa	01/16/2023 to 01/30/2023			8,487.50	
			Total												17,154.17
			Total												
24 Printing and Reproduction		2499	1/25/2023	VCH_EVC	01632128	1	12/23/2022	01802809	XEROX CORPORATION	Miscellaneous Printing	10/30/2022 to 11/30/2023	3209914	01802809R	12.70	
			Total												12.70
			Total												
26 Supplies and Materials		2621	1/31/2023	INT_RMS	RM23013100	5				Office Supply (transfer)	01/01/2023 to 01/31/2023			122.12	
						4					Office Supply (transfer)	01/01/2023 to 01/31/2023			111.41
			Total												233.53
31 Equipment		3118	1/31/2023	AM	MNT0122048	1486				Equip Maintenance Chargeback	01/01/2023 to 01/25/2023			65.32	
			Total												2,650.82
			Total												

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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	115,293.97	0.00	115,293.97	0.00	0.00	0.00	0.00	0.00	115,293.97
	Total	115,293.97	0.00	115,293.97	0.00	0.00	0.00	0.00	0.00	115,293.97

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Committee on Financial Services
Travel – January 2023
118th Congress 1st Session

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

Committee on Financial Services
Detailees – January 2023
118th Congress 1st Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Lucas Beirne	Federal Reserve	Subcommittee on Financial Institutions	Majority
Johnny Gharib	SEC	Subcommittee on Capital Markets	Majority