

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

December 6, 2019

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 September 2019, which includes:

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

Sincerely,



MAXINE WATERS
Chairwoman

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: September 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	575,303.76	4,910,099.90
	11 Personnel Compensation	1103 Overtime Compensation	0.00	82.13
		1104 Accrued Leave	0.00	21,110.20
		Total	575,303.76	5,131,292.23
		2101 Commercial Transportation	60.00	4,292.80
	21 Travel	2105 Lodging	172.71	479.15
		2110 Meals	476.01	476.01
		2135 Taxi/Parking/Tolls	141.68	309.27
		2155 Witness Travel / Related Exp	0.00	824.89
		Total	850.40	6,382.12
		2310 TelecomSrv/Eq/Toll Charge	0.00	59.95
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	304.00	3,464.00
		2321 DC Telecom Serv (TRANSFER)	959.00	6,677.75
		2322 DC Telecom Tolls (TRANSFER)	5,250.34	38,920.96
EXPEN General Expenditures		2335 HIR Graphics (TRANSFER)	0.00	1,330.00
		Total	6,513.34	50,452.66
		2401 Printing & Reproduction	265.72	3,490.76
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	24.00	164.00
		2405 Advertisements	0.00	193.00
		Total	289.72	3,847.76
		2571 Technology Service Contracts	0.00	39.90
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,285.00	10,280.00
		Total	1,285.00	10,319.90
		2602 Water	850.98	5,870.79
	26 Supplies and Materials	2603 Food & Beverage	0.00	13,679.99
		2610 Habitation Expense	0.00	3,449.85
		2620 Office Supplies (Outside)	940.65	25,320.14
		2621 Office Supply (TRANSFER)	625.67	4,325.17
		2623 Software < \$500	0.00	9,649.90

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	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	10,580.75
		Total	0.00	10,580.75
		3105 Office Equip Purch<\$25,000	1,153.30	11,836.30
		3112 Computer Hardw Purch <\$25,000	0.00	54,348.92
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	1,351.44	3,310.44
		3118 Maintenance / Repairs	2,097.09	40,720.49
		3128 Warranties	0.00	11,975.08
		Total	4,601.83	122,151.23
	Total		5,241.83	172,876.59
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	5.30
		Total	0.00	5.30
	Total		0.00	5.30
Total			5,241.83	172,876.59

Committee on Financial Services

Activity for September 2019

- **Wednesday, September 4 at 10:00 AM** — The Subcommittee on Oversight and Investigations will convene a field hearing entitled, “Examining Discrimination and Other Barriers to Consumer Credit, Homeownership, and Financial Inclusion in Texas,” in Houston, Texas.
- **Tuesday, September 10 at 10:00 AM** — The full Committee will convene a hearing entitled, “A \$1.5 Trillion Crisis: Protecting Student Borrowers and Holding Student Loan Servicers Accountable.”
- **Wednesday, September 11 at 10:00 AM** — The Subcommittee on Investor Protection, Entrepreneurship, and Capital Markets will convene a hearing entitled, “Examining Private Market Exemptions as a Barrier to IPOs and Retail Investment.”
- **Wednesday, September 11 at 2:00 PM** — The Subcommittee on National Security, International Development, and Monetary Policy will convene a hearing entitled, “Examining the Macroeconomic Impacts of a Changing Climate.”
- **Thursday, September 12 at 9:30 AM** — The Task Force on Artificial Intelligence will convene a hearing entitled, “The Future of Identity in Financial Services: Threats, Challenges, and Opportunities.”
- **Wednesday, September 18 at 10:00 AM** — The full Committee will convene for a markup.
- **Thursday, September 19 at 10:00 AM** — The full Committee will convene for a continuation of the September 18 markup.
- **Tuesday, September 24, at 10:00 AM** — The full Committee will convene a hearing entitled, “Oversight of the Securities and Exchange Commission: Wall Street’s Cop on the Beat.”
- **Tuesday, September 24 at 2:00 PM** — The Subcommittee on Diversity and Inclusion will convene a hearing entitled, “Examining the Racial and Gender Wealth Gap in America.”
- **Wednesday, September 25 at 10:00 AM** — The Subcommittee on Consumer Protection and Financial Institutions will convene a hearing entitled, “Promoting Financial Stability: Assessing Threats to the U.S. Financial System.”
- **Wednesday, September 25 at 2:00 PM** — The Subcommittee on Housing, Community Development, and Insurance will convene a hearing entitled, “Protecting Seniors: A Review of the FHA’s Home Equity Conversion Mortgage (HECM) Program.”
- **Thursday, September 26 at 10:00 AM** — The full Committee will convene a hearing entitled, “Examining Legislation to Protect Consumers and Small Business Owners from Abusive Debt Collection Practices.”
- **Thursday, September 26 at 2:00 PM** — The Task Force on Financial Technology will convene a hearing entitled, “The Future of Real-Time Payments.”

**House Committee on Financial Services
Travel for September 2019**

Oversight and Investigations Hearing September 4, 2019

Participants: Representative Al Green, Representative Meeks, Representative Tlaib, Representative Cleaver, Representative Sylvia Garcia and Kevin Burris, Eric Morrissette, Brian Castro, Alia Fierro, Carolyn Hahn, Stephane LeBouder, Clement Abonyi, JR, Darrerll Doss.

Purpose: an Examination of the Housing Crisis in Michigan, 11 Years after the Recession

Location: Houston, TX

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher #	MTD Disbursed
						7403			ABONYI JR,CLEMENT O	Member Services Coordinator	09/01/2019 to 09/30/2019		5,130.00
						1239			ABRAMOWITZ,DAVID S	Parliamentarian	09/01/2019 to 09/30/2019		12,397.50
						628			ALLISON, TERISA L.	Editor	09/01/2019 to 09/30/2019		9,426.38
						7008			BAKER,STACY L	Systems Administrator	09/01/2019 to 09/30/2019		3,391.33
						10245			BALTAZAR, CHRISTINE M.	Paralegal	09/01/2019 to 09/30/2019		3,847.50
EXPEN	11 Personnel Compensation	1101	2019-09-30	INT_PAY	PR19093000	7469			BARRY,WILLIAM P	Press Assistant	09/01/2019 to 09/30/2019		3,000.00
						5592			BASCUMBE,ANDRES W	Shared Employee	09/01/2019 to 09/04/2019		219.44
						5593			BASCUMBE,ANDRES W	Shared Employee	09/05/2019 to 09/30/2019		2,852.78
						2659			BENNETT,DANIEL M	Counsel	09/01/2019 to 09/30/2019		6,250.00
						1115			BETZ, KIMBERLY S.	General Counsel	09/01/2019 to 09/30/2019		13,750.00
						4548			BRADLEY, KATELYNN O.	Director	09/01/2019 to 09/30/2019		11,542.50

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check EFT#	Voucher	MTD Disbursed
						2915			BROWN, THOMAS C	Senior Professional Staff	09/01/2019 to 09/30/2019			10,350.00
						1048 3			BROWN,DEVRON N	Counsel	09/01/2019 to 09/30/2019			6,412.50
						5751			BURRIS,KEVIN R	Dir. of Oversight and Investig	09/01/2019 to 09/30/2019			11,542.50
						6422			CASTELLA,FRANCESC O A	Legislative Assistant	09/01/2019 to 09/30/2019			4,583.33
						9804			CASTRO,BRIAN M	Designee	09/01/2019 to 09/30/2019			6,250.00
EXPEN	11 Personnel Compensation	1101	2019-09-30	INT_PAY	PR19093000	1957			CHANG,ANTHONY E	Senior Professional Staff	09/01/2019 to 09/30/2019			12,875.00
						9940			CLARK,DWAYNE	Staff Assistant	09/01/2019 to 09/30/2019			2,916.67
						1778			COTE,STEPHEN M	Staff Director	09/01/2019 to 09/30/2019			14,275.00
						6597			DORSEY,RYKIA G	Shared Employee	09/01/2019 to 09/30/2019			3,708.33
						2350			DOSS,DARRELL R	Designee	09/01/2019 to 09/30/2019			6,250.00
						1062 5			DUNN,CONNOR M	Professional Staff	09/01/2019 to 09/30/2019			6,666.67
						3198			ERICKSON,KRISTOFO R S	Deputy Staff Director	09/01/2019 to 09/30/2019			13,252.50

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						6773			FERGUSSON,PATRICK	Shared Employee	09/01/2019 to 09/30/2019			6,416.67
						9957			FERNANDEZ,DAVID A	Professional Staff Member	08/01/2019 to 08/01/2019			6,575.00
						9432			FIERRO,ALIA M	Professional Staff	09/01/2019 to 09/30/2019			6,498.00
						2241			FORMAN JR,ALFRED J	Systems Administrator	09/01/2019 to 09/30/2019			10,314.50
						9180			HAHN,CAROLYN I	Senior Counsel	09/01/2019 to 09/30/2019			10,687.50
						4222			HARNEY,BENJAMIN A	Designee	09/01/2019 to 09/30/2019			6,250.00
EXPEN	11 Personnel Compensation	1101	2019-09-30	INT_PAY	PR19093000	11433			HARRIS,EDEN A	Press Assistant	09/06/2019 to 09/30/2019			3,125.00
						5412			HASLETT,BRIGHTON N	Counsel	09/01/2019 to 09/30/2019			8,333.33
						9170			HEINEMANN,JOHN MICAH D	Counsel	09/01/2019 to 09/30/2019			7,267.50
						6398			HERSEY,ERIC T	Communications Director	09/01/2019 to 09/30/2019			11,542.50
						6570			JOHNSON II,BRUCE	Deputy Chief Oversight Counsel	09/01/2019 to 09/30/2019			10,930.64
						4533			KAHNG,ESTHER J	Senior Counsel	09/01/2019 to 09/30/2019			11,542.50

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Account	Object Class	BOG	Fund	Activity	Control	FY	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	Amount Disbursed
							276			KANE, BRADFORD R	Speechwriter and Researcher	09/01/2019 to 09/30/2019		10,260.00
							1069 2			KURTOVICH, ROBERT Z	Fellow	08/01/2019 to 08/01/2019		166.67
							8068			LADET, JANA E N	Professional Staff Member	09/01/2019 to 09/30/2019		6,412.50
							2874			LE BOUDER, STEPHANE J	Designee	09/01/2019 to 09/30/2019		6,250.00
							1786			LINDHOLM, DANIELLE C	Director of National Security	09/01/2019 to 09/30/2019		11,542.50
EXPEN	11 Personnel Compensation						7327			LOEWE, ERICA P	Press Secretary	09/01/2019 to 09/30/2019		6,754.50
		1101	2019-09-30	INT_PAY		PR19093000	1048 0			MAK, RONALD	Southwest Field Rep	09/01/2019 to 09/01/2019		72.22
							9572			MALLIK, AVYARK	Senior Counsel	09/01/2019 to 09/30/2019		9,832.50
							2583			MANOSALVAS, MARCOS F.	Digital Director	09/01/2019 to 09/30/2019		5,985.00
							4141			MCCUNE, STEPHEN C	Director of Member Ser & Coali	09/01/2019 to 09/30/2019		10,350.00
							332			MCGLINCHEY, DANIEL P.	Director	09/01/2019 to 09/30/2019		13,038.18
							9573			MILES, ERICA Y	Dir of Diversity and Inclusion	09/01/2019 to 09/30/2019		11,542.50

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						1929			MILES, YANA L	Senior Counsel	09/01/2019 to 09/30/2019			9,832.50
						8786			MORRISSETTE, ERIC J	Designee	09/01/2019 to 09/30/2019			6,250.00
						4300			MULDER, MATTHEW K	Shared Employee	09/01/2019 to 09/30/2019			12,916.67
						5332			NG, LAURI	Counsel	09/01/2019 to 09/30/2019			6,412.50
						2404			OUERTATANI, CHARLA	Staff Director	09/01/2019 to 09/30/2019			13,939.92
EXPEN	11 Personnel Compensation	1101	2019-09-30	INT_PAY	PR19093000	4508			PALMER, KATHLEEN C	Professional Staff	09/01/2019 to 09/30/2019			7,500.00
						5370			PEAVEY, LAURA R	Press Secretary	09/01/2019 to 09/30/2019			7,500.00
						4245			PETO, LISA	General Counsel/Leg Director	09/01/2019 to 09/30/2019			11,970.00
						6949			POE, PHILIP D	Policy Assistant	09/01/2019 to 09/30/2019			5,416.67
						6012			READ, JENNIFER L.	Senior Counsel	09/01/2019 to 09/30/2019			8,977.50
						50			ROACH, ROBERT L	Special Investigator and Couns	09/01/2019 to 09/30/2019			11,371.50
						2896			SAMUEL, TWAUN	Shared Employee	09/01/2019 to 09/30/2019			6,098.72

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Program	DD	Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Chrg	Voucher	ATD	Disbursed
							8081			SCHREIBER, CHARLIE G	Counsel	09/01/2019 to 09/30/2019				7,083.33
							6279			SCOTT, DENISE N	Financial and Admin. Officer	09/01/2019 to 09/30/2019				7,695.00
							1920			SEARS, GLEN R	Dir of Consumer and Financial	09/01/2019 to 09/30/2019				11,542.50
							3159			SHACKELFORD, LINDS EY D	Director of Operations	09/01/2019 to 09/30/2019				7,083.33
							1100 2			SHANNON, MARGARET M	Staff Assistant	08/20/2019 to 08/20/2019				1,069.44
							1100 3			SHANNON, MARGARET M	Staff Assistant	09/01/2019 to 09/30/2019				2,916.67
EXPEN	11	Personnel Compensation	1101	2019-09-30	INT_PAY	PR19093000	444			SKALA, EDWARD G.	Senior Professional Staff	09/01/2019 to 09/30/2019				13,333.33
							2810			SKLADANY, JONATHAN J.	Chief Policy Counsel	09/01/2019 to 09/30/2019				13,750.00
							9433			THOMAS, PETRINA A	Staff Assistant	09/01/2019 to 09/03/2019				316.35
							9434			THOMAS, PETRINA A	Committee Clerk	09/04/2019 to 09/30/2019				4,125.00
							1143 6			THORNTON, JUSTIN F	Staff Assistant	09/06/2019 to 09/30/2019				2,638.89
							1048 5			VOSSLER, LAURA E	Research Assistant	09/13/2019 to 09/18/2019				645.13

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Program	Object Class	BOG	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
					01174158	1	2019-08-12	BA0008121911K AHNG	KAHNG, ESTHER J.	Taxi/Parking/ Tolls	08/12/2019 to 08/16/2019	567771		62.93
21 Travel	2135		2019-09-05	VCH_QUICK										
					01174224	3	2019-08-12	BA0008121911L ADET	LADET, JANA E.	Taxi/Parking/ Tolls	08/12/2019 to 08/15/2019	567813		78.75
					Total									141.68
					Total									850.40
						2				Dc Telecom Equip (transfer)	08/01/2019 to 08/31/2019			60.00
						3				Dc Telecom Equip (transfer)	08/01/2019 to 08/31/2019			148.00
						4				Dc Telecom Equip (transfer)	08/01/2019 to 08/31/2019			96.00
EXPEN					Total									304.00
						700				Dc Telecom Serv (transfer)	08/01/2019 to 08/31/2019			737.00
23 Rent, Communications, Utilities	2321		2019-09-20	INT_EMS	EM19092000									
						701				Dc Telecom Serv (transfer)	08/01/2019 to 08/31/2019			222.00
					Total									959.00
						1276				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			5.50
						1277				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			10.42
						1278				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			55.14

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						1279				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			2,426.28
						1280				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			368.86
						1281				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			0.95
						1282				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			24.07
	23 Rent, Communications, Utilities	2322	2019-09-20	INT_EMS	EM19092000	1283				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			1.27
						1284				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			6.71
EXPEN						1285				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			2,059.04
						1286				Dc Telecom Tolls (transfer)	08/01/2019 to 08/31/2019			292.10
						Total								5,450.84
						Total								5,450.84
							2019-08-19	210624	ACCURATE WORD LLC	Printing & Reproduction	08/19/2019 to 08/19/2019	2913031		39.95
	24 Printing and Reproduction	2401	2019-09-16	VCH_QUICK	01179572	1								
							2019-08-26	210813	ACCURATE WORD LLC	Printing & Reproduction	08/26/2019 to 08/26/2019	2913032	091119R2	79.90
							2019-08-12	BA0008121911L ADET	LADET, JANA E N.	Printing & Reproduction	08/13/2019 to 08/14/2019	567813		105.17

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Program	Object Class	BOB	Trans Date	Source	Trans ID	QTY	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	MTD Disbursed	
			2019-09-05	VCH_QUCK	01157470	1	2019-05-28	096955985MAY19	XEROX CORPORATION	Meter Charge	03/30/2019 to 04/30/2019	2909500	07202019D 1	10.75
	2401		2019-09-03	VCH_QUCK	01157478	1	2019-06-05	208501	ACCURATE WORD LLC	Printing & Reproduction	06/05/2019 to 06/05/2019	2909105	07202019D 9	29.95
			Total											265.72
	24 Printing and Reproduction					1					09/05/2019 to 09/05/2019			8.00
			2019-09-24	INT_PDX	PX19092400	2					09/05/2019 to 09/05/2019			8.00
						3					09/03/2019 to 09/03/2019			8.00
			Total											24.00
EXPEN			Total											269.72
						3	2019-08-31	20190801W	FIRESIDE21	Fireside Web Software	08/01/2019 to 08/31/2019	2916867		350.00
					01186550									
	25 Other Services	2572	2019-09-30	VCH_ED1		4	2019-08-31	20190801W	FIRESIDE21	Fireside Web Software	08/01/2019 to 08/31/2019	2916867		350.00
					01186551	3	2019-08-31	20190801E	FIRESIDE21	Fireside Email Software	08/01/2019 to 08/31/2019	2916868		585.00
			Total											1,285.00
			Total											1,285.00
	26 Supplies and Materials	2602	2019-09-27	VCH_ED1	01188178	183	2019-08-31	20190831	DEER PARK	Bw H2836063	08/31/2019 to 08/31/2019	2916703		4.00
						342	2019-08-31	20190831	DEER PARK	Bw H2999930	08/31/2019 to 08/31/2019	2916703		8.00

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Program	Object Class	BO's	Fran Date	Source	Fran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Chg / Frn	Voucher	MTD Disbursed
						426	2019-08-31	20190831	DEER PARK	Bw 4978927780	08/31/2019 to 08/31/2019	2916703		32.91
						427	2019-08-31	20190831	DEER PARK	Bw H2801451	08/31/2019 to 08/31/2019	2916703		4.00
						428	2019-08-31	20190831	DEER PARK	Bw 4978928358	08/31/2019 to 08/31/2019	2916703		32.91
						429	2019-08-31	20190831	DEER PARK	Bw H2801473	08/31/2019 to 08/31/2019	2916703		4.00
						430	2019-08-31	20190831	DEER PARK	Bw 4978928523	08/31/2019 to 08/31/2019	2916703		32.91
EXPEN	26 Supplies and Materials	2602	2019-09-27	VCH EDI	01188178	431	2019-08-31	20190831	DEER PARK	Bw H2801493	08/31/2019 to 08/31/2019	2916703		4.00
						503	2019-08-31	20190831	DEER PARK	Bw H3028268	08/31/2019 to 08/31/2019	2916703		4.00
						504	2019-08-31	20190831	DEER PARK	Bw 4976156895	08/31/2019 to 08/31/2019	2916703		9.48
						505	2019-08-31	20190831	DEER PARK	Bw 4980298170	08/31/2019 to 08/31/2019	2916703		22.92
						506	2019-08-31	20190831	DEER PARK	Bw 4984799355	08/31/2019 to 08/31/2019	2916703		15.97
						507	2019-08-31	20190831	DEER PARK	Bw H3028342	08/31/2019 to 08/31/2019	2916703		4.00
						548	2019-08-31	20190831	DEER PARK	Bw 4983949852	08/31/2019 to 08/31/2019	2916703		39.40

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Program	Object Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	MTD Disbursed
						549	2019-08-31	20190831	DEER PARK	Bw 4981972450	08/31/2019 to 08/31/2019	2916703	58.36
						550	2019-08-31	20190831	DEER PARK	Bw 4985224304	08/31/2019 to 08/31/2019	2916703	9.48
						551	2019-08-31	20190831	DEER PARK	Bw 4981972468	08/31/2019 to 08/31/2019	2916703	35.90
						552	2019-08-31	20190831	DEER PARK	Bw 4985224312	08/31/2019 to 08/31/2019	2916703	9.48
						553	2019-08-31	20190831	DEER PARK	Bw 4981972476	08/31/2019 to 08/31/2019	2916703	45.38
EXPEN	26 Supplies and Materials	2602	2019-09-27	VCH_ED I	01188178	554	2019-08-31	20190831	DEER PARK	Bw 4985224320	08/31/2019 to 08/31/2019	2916703	9.48
						555	2019-08-31	20190831	DEER PARK	Bw 4981972484	08/31/2019 to 08/31/2019	2916703	29.41
						556	2019-08-31	20190831	DEER PARK	Bw 4985224338	08/31/2019 to 08/31/2019	2916703	9.48
						557	2019-08-31	20190831	DEER PARK	Bw 4981972492	08/31/2019 to 08/31/2019	2916703	9.94
						558	2019-08-31	20190831	DEER PARK	Bw 4985224346	08/31/2019 to 08/31/2019	2916703	9.48
						559	2019-08-31	20190831	DEER PARK	Bw H2885626	08/31/2019 to 08/31/2019	2916703	4.00
						605	2019-08-31	20190831	DEER PARK	Bw 4978493981	08/31/2019 to 08/31/2019	2916703	26.42

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Program	Object Class	DOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check #	Voucher	MTD Disbursed
						606	2019-08-31	20190831	DEER PARK	Bw H2935917	08/31/2019 to 08/31/2019	2916703		4.00
						669	2019-08-31	20190831	DEER PARK	Bw H2861404	08/31/2019 to 08/31/2019	2916703		4.00
						718	2019-08-31	20190831	DEER PARK	Bw H2868947	08/31/2019 to 08/31/2019	2916703		4.00
						721	2019-08-31	20190831	DEER PARK	Bw 4980298246	08/31/2019 to 08/31/2019	2916703		143.24
			2019-09-27	VCH_EDJ	01188178									
		2602				722	2019-08-31	20190831	DEER PARK	Bw 4984799421	08/31/2019 to 08/31/2019	2916703		129.80
EXPEN	26 Supplies and Materials					723	2019-08-31	20190831	DEER PARK	Bw H2870741	08/31/2019 to 08/31/2019	2916703		4.00
						724	2019-08-31	20190831	DEER PARK	Bw 4983528508	08/31/2019 to 08/31/2019	2916703		16.43
						725	2019-08-31	20190831	DEER PARK	Bw H2870779	08/31/2019 to 08/31/2019	2916703		4.00
						332	2019-07-31	07/16/2019- 07/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3497572050 01	07/29/2019 to 07/29/2019	2910200		66.20
						Total								850.98
						2	2019-07-11	SZV4659	CDW GOVERNMENT LLC	Tripp Lite High Speed Hdmi 6'	07/11/2019 to 07/11/2019	2916873		25.02
		2620	2019-09-30	VCH_ONL	01189239									
						3	2019-07-11	SZV4659	CDW GOVERNMENT LLC	Tripp Lite High Speed Hdmi 25'	07/11/2019 to 07/11/2019	2916873		83.07

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Program	Object Class	FDD	Fund	Source	Fund ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/CTR#	Voucher	MTD Disbursed
					01178431	44	2019-08-15	08/01/2019- 08/15/2019 85025032	OFFICE DEPOT INC	Bcop: 3558073500 01 08/06/2019	08/06/2019 to 08/06/2019	2916896		25.00
						45	2019-08-15	08/01/2019- 08/15/2019 85025032	OFFICE DEPOT INC	Bcop: 3558101750 01 08/05/2019	08/05/2019 to 08/05/2019	2916896		124.75
						79	2019-09-15	09/01/2019- 09/15/2019 85025032	OFFICE DEPOT INC	Bcop: 3764962990 01 09/12/2019	09/12/2019 to 09/12/2019	2916897		37.94
				2019-09-30 VCH_ED1		80	2019-09-15	09/01/2019- 09/15/2019 85025032	OFFICE DEPOT INC	Bcop: 3764965310 01 09/12/2019	09/12/2019 to 09/12/2019	2916897		4.70
					01188716	81	2019-09-15	09/01/2019- 09/15/2019 85025032	OFFICE DEPOT INC	Bcop: 3764965320 01 09/11/2019	09/11/2019 to 09/11/2019	2916897		6.75
EXPEN	26 Supplies and Materials		2620			95	2019-09-15	09/01/2019- 09/15/2019 85025032	OFFICE DEPOT INC	Bcop: 3778445310 01 09/14/2019	09/14/2019 to 09/14/2019	2916897		33.59
						47	2019-08-31	08/16/2019- 08/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3686811070 01 08/26/2019	08/26/2019 to 08/26/2019	2914600		97.95
				2019-09-17 VCH_ED1	01185140	48	2019-08-31	08/16/2019- 08/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3687433420 01 08/26/2019	08/26/2019 to 08/26/2019	2914600		123.26
						49	2019-08-31	08/16/2019- 08/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3687582780 01 08/24/2019	08/24/2019 to 08/24/2019	2914600		115.10

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Program	Object Class	BOB	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / CTR	Voucher	MTD Disbursed
			2019-09-17	VCH_QUCK	01179576	1	2019-08-23	BA0008231913S HANNON	SHANNON, MARGARET M.	Office Supplies (outside)	08/23/2019 to 08/23/2019	569705		37.09
						1	2019-07-31	07/16/2019- 07/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3351273880 02	07/16/2019 to 07/16/2019	2910200		1.62
		2620				52	2019-07-31	07/16/2019- 07/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3427248610 01	07/17/2019 to 07/17/2019	2910200		110.62
			2019-09-10	VCH_EDI	01173983									
						53	2019-07-31	07/16/2019- 07/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3427254690 01	07/16/2019 to 07/16/2019	2910200		9.09
						163	2019-07-31	07/16/2019- 07/31/2019 85025032	OFFICE DEPOT INC	Bcop: 3450520410 01	07/23/2019 to 07/23/2019	2910200		105.10
			Total											6408.65
						2				Office Supply (transfer)	09/01/2019 to 09/30/2019			293.56
		2621	2019-09-30	INT_RMS	RM19093000									
						3				Office Supply (transfer)	09/01/2019 to 09/30/2019			332.11
			Total											625.67
			Total											2417.08
			2019-09-30	VCH_ONL	01189239	1	2019-07-11	SZV4659	CDW GOVERNMENT LLC	Television - Samsung Un55nu690	07/11/2019 to 07/11/2019	2916873		1,153.30
		3105												
			Total											1,153.30
			2019-09-25	VCH_QUCK	01185074	1	2019-08-28	*****392 869-1908- 01185074	CITIBANK	Computer Softw Purch <\$10,000	08/26/2019 to 08/26/2020	2916337		1,351.44
		3115												
			Total											1,351.44

EXPEN

26 Supplies and
Materials

31 Equipment

**Committee on Financial Services
Detailee List**

Name	Home Agency	Dates of Service
David Karp	SEC	05/28/2019 - current
James McGinnis	SEC	06/11/2019 - current
Andrea Rosen	OCC	09/16/19 - current