November 19, 2022

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 2021 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, Mufine Waters

MAXINE WATERS Chairwoman

阻.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month: September 2021

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | | | | |
|------------------------|------------------------------------|--------------------------------------|------------------|------------------|--|--|--|--|
| | | 1101 Non-Statutory Compensation | 634,031.76 | | | | | |
| | | 1104 Accrued Leave | 0.00 | 84,032.00 | | | | |
| | 11 Personnel Compensation | 1106 Bonus | 0.00 | 1,389.00 | | | | |
| | | Total | 634,031.76 | 5,550,753.57 | | | | |
| | | 2310 TelecomSrv/Eq/Toll Charge | 215.53 | 374.53 | | | | |
| | | 2320 DC Telecom Equip (TRANSFER) | 200.00 | 1,888.00 | | | | |
| | | 2321 DC Telecom Serv (TRANSFER) | 959.00 | 7,672.00 | | | | |
| | 22 Pont Communications Utilities | 2322 DC Telecom Tolls (TRANSFER) | 4,787.58 | 37,379.08 | | | | |
| | 23 Rent, Communications, Utilities | 2335 HIR Graphics (TRANSFER) | 0.00 | 122.00 | | | | |
| | | 2350 Postage / Courier / Box Rental | 71.90 | 71.90 | | | | |
| | | 2360 Utilities | 344.45 | 482.23 | | | | |
| | | Total | 6,578.46 | 47,989.74 | | | | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 0.00 | 440.77 | | | | |
| EXPEN General Expendit | | Total | 0.00 | 440.77 | | | | |
| | 25 Other Services | 2572 Web Dev Hst, Email & Rltd Serv | 1,285.00 | 10,280.00 | | | | |
| | 23 Other Services | Total | 1,285.00 | 10,280.00 | | | | |
| | | 2602 Water | 298.04 | 1,082.28 | | | | |
| | | 2604 Legislative Plnng Food and Bev | 4,109.56 | 4,109.56 | | | | |
| | | 2620 Office Supplies (Outside) | 2,483.99 | 6,972.30 | | | | |
| | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 316.13 | 1,423.74 | | | | |
| | | 2623 Software < \$500 | 0.00 | 711.99 | | | | |
| | | 2630 Publications/Reference Mat'l | 1,073.00 | 13,649.00 | | | | |
| | | Total | 8,280.72 | 27,948.87 | | | | |
| | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 6,885.00 | | | | |
| | 21 Equipment | 3118 Maintenance / Repairs | 1,921.00 | 18,464.81 | | | | |
| | 31 Equipment | 3126 Computer Software Purch >=\$10k | 0.00 | 32,564.00 | | | | |
| | | Total | 1,921.00 | 57,913.81 | | | | |
| | Total | Total | | | | | | |

Summary of Activities

- September 10 at 12:00 PM ET: The full Committee will convene for a virtual hearing entitled: "Protecting Renters During the Pandemic: Reviewing Reforms to Expedite Emergency Rental Assistance."
- September 13 at 12:00 PM ET: The full Committee will convene for a hybrid markup.
- September 21 at 10:00 AM ET: The Task Force on Financial Technology will convene for a hybrid hearing entitled, "Preserving the Right of Consumers to Access Personal Financial Data."
- September 22 at 10:00 AM ET: The Subcommittee on Investor Protection, Entrepreneurship and Capital Markets will convene for a hybrid hearing entitled, "Taking Stock of "China, Inc.": Examining Risks to Individual Investors and the U.S. Posed by Foreign Issuers in U.S. Markets."
- September 23 at 10:00 AM ET: The Subcommittee on National Security, International Development and Monetary Policy will convene for a hybrid hearing entitled, "Lending in a Crisis: Reviewing the Federal Reserve's Emergency Lending Powers During the Pandemic and Examining Proposals to Address Future Economic Crises."
- September 28 at 10:00 AM ET: The Subcommittee on Diversity and Inclusion will convene for a hybrid hearing entitled, "Access Denied: Eliminating Barriers and Increasing Economic Opportunity for Justice-Involved Individuals."
- September 29 at 10:00 AM ET: The Subcommittee on Consumer Protection and Financial Institutions will convene for a hybrid hearing entitled, "The Future of Banking: How Consolidation, Nonbank Competition, and Technology are Reshaping the Banking System."
- September 30 at 10:00 AM ET: The full Committee will convene for a hybrid hearing entitled, "Oversight of the Treasury Department's and Federal Reserve's Pandemic Response."

<u>Travel</u>

• No Committee travel was performed this month

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE Authorization Year 2021 2021:117th Congress 1st Session

Disbursed Detail

| Program | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Рауее | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | | | |
|---------|------------------------------|------|-----------|---------|------------|----------------|--------------------------|--------------------------------|---------------------------|---------------------------------|--------------------------------|-----------------|-----------------|---------------|--------------------------------|--|--|
| | | | | | | 548 | | | ALLISON, TERISA L. | Editor | 09/01/2021 to 09/30/2021 | | | 10,010.15 | | | |
| | | | | | | 1034 5 | | | ANOH, MELISSA R. | Professional Staff | 09/01/2021 to 09/30/2021 | | | 6,666.67 | | | |
| | | | | | | | | | | 3330 | | | ANONSEN,COLIN J | Designee | 09/01/2021 to 09/30/2021 | | |
| | | | | | | 1105 5 | | | BAGRAMIAN, LEVON | Senior Professional Staff | 09/01/2021 to 09/30/2021 | | | 10,416.67 | | | |
| | | | 5641 | | | BAKER, STACY L | Systems Administrator | 09/01/2021 to 09/30/2021 | | | 4,066.50 | | | | | | |
| EXPEN | 11 Personnel Compensation | 1101 | 9/30/2021 | INT_PAY | PR21093000 | 7713 | | | BALTAZAR, CHRISTINE M. | Paralegal | 09/01/2021 to 09/30/2021 | | | 4,721.34 | | | |
| | | | | | | 5947 | | | BARRY,WILLIAM P | Deputy Press Secretary | 09/01/2021 to 09/30/2021 | | | 4,125.00 | | | |
| | | | | | | 4639 | | - | BASCUMBE,ANDRES W | Shared Employee | 09/07/2021 to 09/30/2021 | | | 6,458.91 | | | |
| | | | | | | 4640 | | | BASCUMBE,ANDRES W | Legislative Counsel | 09/01/2021 to 09/30/2021 | | | 548.42 | | | |
| | | | | | | 1096 2 | | | BASSETT, SARAH M. | Research Director | 09/01/2021 to 09/30/2021 | | | 9,583.33 | | | |
| | | | | | | 4797 | | | BEHUNIAK,ALLISON J | Professional Staff | 09/01/2021 to 09/30/2021 | | | 6,942.75 | | | |

Month: September 2021

阻.s. House of Representatives Monthly Financial Statement by Legislative Year

| Office | : 10BA000 | СОММ | ITTEE OI | N FINANC | IAL SERVIO | CE | | | - | | 20 | 021:117 | th Congre | on Year 2021 ss 1st Session otember 2021 |
|---------|--------------|------|-----------|----------|------------|---------------------|--------------------------------------|--------------------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------|-----------|--|
| Program | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | | | | | 2325 | | | BENNETT, DANIEL M | Senior Counsel | 09/01/2021 to 09/30/2021 | | | 7,218.75 |
| | | | | | | 981 | | | BETZ, KIMBERLY S. | General Counsel & Policy Direc | 09/01/2021 to 09/30/2021 | | | 14,166.67 |
| | | | | | 8595 | | | BEVIN,MORGAN G | Professional Staff | 09/01/2021 to 09/30/2021 | | | 3,395.83 | |
| | | | | | | 1040 4 | | | BUTLER, ERIN E. | Staff Assistant | 09/01/2021 to 09/30/2021 | | | 3,333.33 |
| | | | | | | 7414 | | | CASTRO, BRIAN M | Designee | 09/01/2021 to 09/30/2021 | | | 6,250.00 |
| | 11 Personnel | | | | | 1034 8 | | - | CESARETTI, TAMARA K. | Counsel | 09/01/2021 to 09/30/2021 | | | 6,666.67 |
| EXPEN | Compensation | 1101 | 9/30/2021 | INT_PAY | PR21093000 | 5400 | | | CHAND,ROBIN K | Shared Employee | 09/01/2021 to 09/30/2021 | | | 8,333.33 |
| | | | | | | 1729 | | | CHANG, ANTHONY E | Senior Professional Staff | 09/01/2021 to 09/30/2021 | | | 13,958.33 |
| | | | | | | 7848 | | | COOKS JR, RICKY A. | Staff Assistant | 09/01/2021 to 09/30/2021 | | | 3,333.33 |
| | | | 1105 6 | | | CRITTLE, CHELSEA S. | Senior Professional Staff Memb | 09/01/2021 to 09/30/2021 | | | 9,583.33 | | | |
| | | | | | | 7961 | | | DUNN,CONNOR M | Professional Staff | 09/01/2021 to 09/30/2021 | | | 8,661.50 |
| | | | | 2773 | | | ERICKSON,KRISTOFO R S | Deputy Staff Director | 09/01/2021 to 09/30/2021 | | | 14,224.67 | | |

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| Office | : 10BA000 (| СОММ | ITTEE OI | N FINANC | IAL SERVIC | CE | | | | | 20 | 021:117 | th Congre | on Year 2021 ss 1st Session otember 2021 |
|---------|--------------|------|-----------|----------|------------|-----------------|--------------------|--------------------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------|-----------|--|
| Program | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | | | | | 5494 | | | FERGUSSON,PATRICK | Shared Employee | 09/01/2021 to 09/30/2021 | | | 6,371.58 |
| | | | | | 7211 | | | FIERRO,ALIA M | Professional Staff | 09/01/2021 to 09/30/2021 | | | 9,012.50 | |
| | | | | | | 1976 | | 8) | FORMAN JR,ALFRED J | Systems Administrator | 09/01/2021 to 09/30/2021 | | | 10,953.27 |
| | | | 6903 | | | FRIAS, MARCUS A | Press Secretary | 09/01/2021 to 09/30/2021 | | | 6,008.33 | | | |
| | | | | | 7237 | | | HAEDTLER,JORDAN R | Professional Staff Member | 09/01/2021 | | | 9,012.50 | |
| | 11 Personnel | | | | | 8197 | | | HALLORAN,PATRICIA A | Staff Assistant | 09/09/2021 to 09/30/2021 | | | 2,138.89 |
| EXPEN | Compensation | 1101 | 9/30/2021 | INT_PAY | PR21093000 | 2100 | | | HARWITZ, JONATHAN M. | Director of Housing and Insura | 09/01/2021 to 09/30/2021 | | | 11,900.25 |
| | | | | | | 4498 | | | HASLETT,BRIGHTON N | General Counsel | 09/01/2021 to 09/30/2021 | | | 9,406.25 |
| | | | | | | 7066 | | | HEINEMANN,JOHN MICAH D | Deputy Chief Oversight Counsel | | | | 9,012.50 |
| | | | | 5222 | | | HERSEY,ERIC T | Communicati ons Director | 09/01/2021 to 09/30/2021 | | | 12,257.33 | | |
| | | | | | | 323 | | | HOFFMANN, MATTHEW | Staff Director | 09/01/2021 to 09/30/2021 | | | 14,491.67 |
| | | | 3834 | | | KAHNG,ESTHER J | Chief Counsel | 09/01/2021 to 09/30/2021 | | | 13,333.33 | | | |

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|---------|--------------|------|-----------|----------|------------|-------------------|------------------|--------------------------------------|--------------------------------|--------------------------------------|--------------------------------|-----------------|-----------|--|
| Program | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | nvoice | Рауее | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | | | | | 4757 | | | LARSEN,NICHOLAS P | Designee | 09/01/2021 to 09/30/2021 | | | 5,000.00 |
| | | | | | | 1881 | | | LEWIS, CHASSENY M | Shared Employee | 09/01/2021 to 09/30/2021 | | | 11,227.33 |
| | | | | | | 1603 | | | LINDHOLM,DANIELLE C | Director of National Security | 09/01/2021 to 09/30/2021 | | | 12,257.33 |
| | | | | | | 7282 | | | MALLIK,AVYARK | Director of Fin Tech | 09/01/2021 to 09/30/2021 | | | 12,257.33 |
| | | | | | | 2271 | | | MANOSALVAS, MARCOS F. | Digital Director | 09/01/2021 to 09/30/2021 | | | 7,295.83 |
| | 11 Personnel | | | | | 3132 | | | MCCLELLAND,ETHAN L. | Parliamentari an | 09/01/2021 to 09/30/2021 | | | 11,250.00 |
| EXPEN | Compensation | 1101 | 9/30/2021 | INT_PAY | PR21093000 | 3512 | | | MCCUNE,STEPHEN C | Deputy Staff Director | 09/01/2021 to 09/30/2021 | | | 10,870.83 |
| | | | | | | 9497 | | | MCGINNIS, JAMES D. | Senior Counsel | 09/01/2021 to 09/30/2021 | | | 12,500.00 |
| | | | | | | 301 | | | MCGLINCHEY, DANIEL P. | Director of International Affa | 09/01/2021 | | | 13,845.64 |
| | | | | 9338 | | | MEDEMA, BRYAN D. | Assistant To the Chief Counsel | 09/01/2021 to 09/30/2021 | | | 6,250.00 | | |
| | | | | | | 1074 1 | | | MITCHELL, ASHLEY N. | Speechwriter /Counsel | 09/01/2021 to 09/30/2021 | | | 9,583.33 |
| | | | 9493 | | | MORALES, VERONICA | | 09/01/2021 | | | 8,583.33 | | | |

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| Office | : 10BA000 (| СОММ | ITTEE OI | N FINANC | CIAL SERVIO | CE | | | | | 20 | 021:117 | th Congre | on Year 2021 ss 1st Session ptember 2021 |
|---------|--------------|------|-----------|----------|-------------|------------------------|--------------|--------------------------------|------------------------|--------------------------------------|--------------------------------|-----------------|-----------|--|
| Program | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | | | | | 7447 | | | MORGAN, FAITH O | Staff Assistant | 09/01/2021 to 09/30/2021 | | | 3,750.00 |
| | | | | | | 4977 | | | NDIKUM,ALEXANDER M | Designee | 09/01/2021 to 09/30/2021 | | | 7,916.67 |
| | | | | | | 4434 | | | NG,LAURI | Senior Counsel | 09/01/2021 to 09/30/2021 | | | 9,012.50 |
| | | | | | | 2120 | | | OUERTATANI,CHARLA | Staff Director | 09/01/2021 | | 1 | 14,491.67 |
| | | | | | PR21093000 | 3817 | | | PALMER,KATHLEEN C | Professional Staff | 09/01/2021 to 09/30/2021 | | | 9,078.17 |
| | 11 Personnel | | | | | 1105 9 | | | PATTERSON, KYLIE N. | Director of Diversity and Incl | 09/01/2021 | | | 12,257.33 |
| EXPEN | Compensation | 1101 | 9/30/2021 | INT_PAY | | 4462 | | | PEAVEY,LAURA R | Communicati ons Director | 09/01/2021 to 09/30/2021 | | | 9,914.58 |
| | | | | | | 5603 | | | POE, PHILIP D. | Professional Staff | 09/01/2021 to 09/30/2021 | | | 6,942.75 |
| | | | | | | 46 | | | ROACH,ROBERT L | Dir of Oversight & Investigati | 09/01/2021 to 09/30/2021 | | | 12,257.33 |
| | | | 7554 | | | ROBILLIARD,ROBERT J | Designee | 09/01/2021 to 09/30/2021 | | | 8,333.33 | | | |
| | | | | | | 3247 | | | SANDORA, STEPHEN J. | Professional Staff | 09/01/2021 to 09/30/2021 | | | 9,078.17 |
| | | | | | | 5135 | | | SCOTT, DENISE N | Financial and Admin. Officer | | | | 10,000.00 |

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| Office | : 10BA000 (| СОММ | ITTEE OI | N FINANC | IAL SERVIC | CE | | | _ | | 20 | 021:117 | th Congre | on Year 2021 ss 1st Session ptember 2021 |
|---------|--------------|------|-----------|----------|------------------|---------------------------------|--------------------------------|--------------------------------|----------------------------|--------------------------------------|--------------------------------|-----------------|-----------|--|
| Program | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | | | | | 1707 | | | SEARS, GLEN R | Director of Consumer Protectio | 09/01/2021 to 09/30/2021 | | | 12,257.33 |
| | | | | | | 2742 | | | SHACKELFORD, LINDS EY D | Director of Operations | 09/01/2021 to 09/30/2021 | | | 9,685.42 |
| | | | | | | 1036 5 | | | SHARIH, IMRAN | Senior Counsel | 09/01/2021 to 09/30/2021 | | | 9,583.33 |
| | | 398 | | | SKALA, EDWARD G. | Senior Professional Staff | 09/01/2021 to 09/30/2021 | | | 14,166.67 | | | | |
| | | | | | 2454 | | | SKLADANY,JONATHA N J. | Chief Policy Counsel | 09/01/2021 to 09/30/2021 | | | 14,166.67 | |
| | 11 Personnel | | | | | 1053 6 | | | SO, AGATHA M. | Senior Professional Staff | 09/01/2021 to 09/30/2021 | | | 9,583.33 |
| EXPEN | Compensation | 1101 | 9/30/2021 | INT_PAY | PR21093000 | 5959 | | | STONEBRAKER,AUSTI N M | Social Media Advisor | 09/01/2021 to 09/30/2021 | | | 5,250.00 |
| | | | | | | 7212 | | | THOMAS, PETRINA A | Member Services Coordinator | 09/01/2021 to 09/30/2021 | | | 6,250.00 |
| | | | | | | 8170 | | | THORNTON, JUSTIN F. | Clerk | 09/01/2021 to 09/30/2021 | | | 5,416.67 |
| | | | 9032 | | | VAUGHAN, JOSEPH M. | Designee | 09/01/2021 to 09/30/2021 | | | 8,333.33 | | | |
| | | | 8992 | | | VO,NICHOLLE T | Counsel | 09/01/2021 to 09/30/2021 | | | 6,317.75 | | | |
| | | | 7880 | | | VOSSLER, LAURA E | Professional Staff | 09/01/2021 to 09/30/2021 | | | 6,437.50 | | | |

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

| Of | fice: | 10BA000 | СОММ | ITTEE OF | N FINANCI | IAL SERVIC | E | | | <u>.</u> | -454 | 20 |)21:117t | h Congres | on Year 2021 ss 1st Session otember 2021 |
|------|-------|--------------|------|-----------|-----------|------------|------|--------------|---------|-----------------|-------------------|--------------------------------|-----------------|-----------|--|
| Prog | ram | Object Class | вос | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Рауее | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | 11 Personnel | 1101 | 9/30/2021 | INT_PAY | PR21093000 | 7818 | | | WEISS, ELAYNE B | Senior Counsel | 09/01/2021 to 09/30/2021 | | | 10,441.43 |
| | | Compensation | 1 | Total. | 1, | | | I, | | l, | | <u> </u> | | | 634,031.76 |
| | | | Tota | 1 | | | | | Ĩ. | | | | | | 634,031.76 |

List of Detailees

| Brittany Hamelers | June 1, 2020 – current |
|-------------------|-------------------------|
| Pauline Calande | May 15, 2020 – current |
| Scott Lee | June 21, 2021 - current |
| Trevor Feigleson | July 6, 2021 - current |