

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

July 20, 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 May 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

Copies of the monthly report are available to Members of the Committee on Financial Services for examination.

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: May 2019

**Disbursed Summary**

Program	Object Class	FYTD Object Class	FYTD Disbursed	FYTD Disbursed
		1101 Non-Statutory Compensation	572,051.28	2,562,050.40
	11 Personnel Compensation	1104 Accrued Leave	9,395.83	21,110.20
		<b>Total</b>	<b>581,447.11</b>	<b>2,583,160.60</b>
		2101 Commercial Transportation	390.00	898.00
	21 Travel	2135 Taxi/Parking/Tolls	10.73	97.33
		2155 Witness Travel / Related Exp	824.89	824.89
		<b>Total</b>	<b>1,225.62</b>	<b>1,820.22</b>
		2310 TelecomSrv/Eq/Toll Charge	0.00	14.95
		2320 DC Telecom Equip (TRANSFER)	676.00	1,968.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	842.75	2,950.25
		2322 DC Telecom Tolls (TRANSFER)	3,579.10	20,431.72
		2335 HIR Graphics (TRANSFER)	350.00	910.00
		<b>Total</b>	<b>5,447.85</b>	<b>25,273.92</b>
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	42.49	1,685.63
		2403 Photographic (TRANSFER)	8.00	60.00
		<b>Total</b>	<b>50.49</b>	<b>1,745.63</b>
		2571 Technology Service Contracts	39.90	39.90
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,285.00	5,140.00
		<b>Total</b>	<b>1,324.90</b>	<b>5,179.90</b>
		2602 Water	0.00	2,501.15
		2603 Food & Beverage	355.12	7,410.49
		2620 Office Supplies (Outside)	1,036.60	2,116.42
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	338.00	2,097.07
		2623 Software < \$500	199.90	199.90
		2630 Publications/Reference Mat'l	385.00	385.00
		<b>Total</b>	<b>2,314.62</b>	<b>13,710.03</b>
	31 Equipment	3118 Maintenance / Repairs	2,006.24	10,121.52
		<b>Total</b>	<b>2,006.24</b>	<b>10,121.52</b>
		<b>Total</b>	<b>598,136.82</b>	<b>2,650,450.87</b>

**Committee on Financial Services  
Summary of Committee Meetings  
Activity for May 2019**

**Wednesday, May 1 at 10:00 AM** – The Subcommittee on Oversight and Investigations will convene a hearing entitled, “Examining Discrimination in the Automobile Loan and Insurance Industries.”

**Wednesday, May 1 at 2:00 PM** – The Subcommittee on Diversity and Inclusion will convene a hearing entitled, “Good for the Bottom Line: A Review of the Business Case for Diversity and Inclusion.”

**Wednesday, May 8 at 10:00 AM** – The Subcommittee on Housing, Community Development and Insurance will convene a hearing entitled, “A Review of the State of and Barriers to Minority Homeownership.”

**Wednesday, May 8 at 2:00 PM** – The full Committee will convene for a markup.

**Thursday, May 9 at 10:00 AM** – The full Committee will convene for a continuation of the May 8 markup.

**Wednesday, May 15 at 10:00 AM** – The Subcommittee on Investor Protection, Entrepreneurship and Capital Markets will convene a hearing entitled, “Promoting Economic Growth: A Review of Proposals to Strengthen the Rights and Protections for Workers.”

**Wednesday, May 15 at 2:00 PM** – The Subcommittee on National Security, International Development and Monetary Policy will convene a hearing entitled, “Assessing the Use of Sanctions in Addressing National Security and Foreign Policy Challenges.”

**Thursday, May 16 at 10:00 AM** – The full Committee will convene a hearing entitled, “Oversight of Prudential Regulators: Ensuring the Safety, Soundness and Accountability of Megabanks and Other Depository Institutions.”

**Tuesday, May 21 at 10:00 AM** – The full Committee will convene a hearing entitled, “Housing in America: Oversight of the U.S. Department of Housing and Urban Development.”

**Thursday, May 31 at 4:00 PM** – Roundtable discussion on the Terrorism Risk Insurance Act (TRIA) with Rep. Lacy Clay (MO), Al Green (TX), Ed Perlmutter (CO), and local stakeholders.

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

**Terrorism Risk Insurance Act (TRIA) Roundtable 05/31/2019**

**Participants:** Representative Lacy Clay, Representative Ed Perlmutter, Clement Abonyi, JR, Darrell Doss, Esther Kahng

**Purpose:** The Terrorism Risk Insurance Act is due to expire on December 31, 2020. This roundtable was to explore the impacts of the legislation, and to reaffirm the definition of terrorism, address national security implications of TRIA, and evaluate the financial impact of a terror attack on different sectors of the U.S. economy.

**Location:** Kansas City, Kansas

**STAFFDEL STROHMAIER 5/28-31/2019**

**Participants:** Katy Strohmaier, Clement Abonyi Jr, Ola Williams, Mark Snyder, Diem-Mi Lu, Aya Ibrahim, Kichelle Webster, John Gorcynski, Scott Farnin

**Purpose:** The purpose of this trip was to visit Alaska to receive briefings concerning counter-terrorism and counter-illicit finance operations as well as receive operations briefs on DoD capabilities in the region, and to see firsthand DoD and USCG assets tasked to defend our northern border and to have discussions with interagency partners regarding illicit threats.

**Location:** Anchorage, Alaska

**Securities Industry and Financial Markets Association (SIFMA) Conference 5/17 - 21/2019**

**Participants:** Erica Miles

**Purpose:** SIFMA's Diversity and Inclusion Conference brings together business executives, human resource professionals and diversity practitioners to explore how to promote diversity, inclusion and parity to shape workforces and serve their clients.

**Location:** New York, New York

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**Disbursed Detail**

Program	Object Class	BCC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						7684			ABONYI JR,CLEMENT O	Member Services Coordinator	05/01/2019 to 05/31/2019			5,130.00
						1258			ABRAMOWITZ,DAVID S	Parliamentarian	05/01/2019 to 05/31/2019			12,397.50
						640			ALLISON, TERISA L.	Editor	05/01/2019 to 05/31/2019			9,426.38
						7257			BAKER,STACY L	Systems Administrator	05/01/2019 to 05/31/2019			3,391.33
						7749			BARRY,WILLIAM P	Press Assistant	05/01/2019 to 05/31/2019			2,166.67
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	5749			BASCUMBE,ANDRES W	Shared Employee	05/01/2019 to 05/31/2019			3,291.67
						2699			BENNETT,DANIEL M	Counsel	05/01/2019 to 05/31/2019			6,250.00
						1130			BETZ, KIMBERLY S.	General Counsel	05/01/2019 to 05/31/2019			13,750.00
						4629			BRADLEY, KATELYNN O.	Director	05/01/2019 to 05/31/2019			11,542.50
						2955			BROWN, THOMAS C	Professional Staff Member	05/01/2019 to 05/31/2019			10,350.00
						5922			BURRIS,KEVIN R	Dir. of Oversight and Investig	05/01/2019 to 05/31/2019			11,542.50

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Program	Object Class	BDC	Fiscal Year	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	MTD Disbursed
						6638			CASTELLA,FRANCESCA O A	Legislative Assistant	05/01/2019 to 05/31/2019		4,583.33
						1038 3			CASTRO,BRIAN M	Designee	05/01/2019 to 05/31/2019		6,250.00
						2000			CHANG,ANTHONY E	Senior Professional Staff	05/01/2019 to 05/31/2019		12,875.00
						1821			COTE,STEPHEN M	Staff Director	04/01/2019 to 04/10/2019		(70.00)
						1823			COTE,STEPHEN M	Staff Director	05/01/2019 to 05/31/2019		14,275.00
						6818			DORSEY,RYKIA G	Shared Employee	05/01/2019 to 05/31/2019		3,708.33
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100								
						2390			DOSS,DARRELL R	Designee	05/01/2019 to 05/31/2019		6,250.00
						3244			ERICKSON,KRISTOFOR R S	Deputy Staff Director	05/01/2019 to 05/31/2019		13,252.50
						7003			FERGUSON,PATRICK	Shared Employee	05/01/2019 to 05/31/2019		6,416.67
						1067 2			FERNANDEZ,DAVID A	Professional Staff Member	05/01/2019 to 05/31/2019		6,250.00
						9950			FIERRO,ALIA M	Professional Staff	05/01/2019 to 05/31/2019		6,498.00
						2284			FORMAN JR,ALFRED J	Systems Administrator	05/01/2019 to 05/31/2019		10,314.50

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Cash/BSF	Voucher	MTD Disbursed
						8403			GALLAGHER,MEGAN E	Staff Assistant	05/01/2019 to 05/31/2019			2,979.17
						9648			HAHN,CAROLYN I	Senior Counsel	05/01/2019 to 05/31/2019			10,687.50
						4297			HARNEY,BENJAMIN A	Designee	05/01/2019 to 05/31/2019			6,250.00
						5560			HASLETT,BRIGHTON N	Counsel	05/01/2019 to 05/31/2019			8,333.33
						9637			HEINEMANN,JOHN MICAH D	Counsel	05/01/2019 to 05/31/2019			7,267.50
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	6613			HERSEY,ERIC T	Communications Director	05/01/2019 to 05/31/2019			11,542.50
						6792			JOHNSON II,BRUCE	Deputy Chief Oversight Counsel	05/01/2019 to 05/31/2019			10,930.64
						1546			JONES III, CLINTON C.	Senior Counsel	05/01/2019 to 05/10/2019			4,583.33
						9565			JUNAID,OLAIDE K	Legislative Fellow	05/01/2019 to 05/17/2019			634.33
						4615			KAHNG,ESTHER J	Senior Counsel	05/01/2019 to 05/31/2019			11,542.50
						258			KANE,BRADFORD R	Speechwriter and Researcher	05/01/2019 to 05/31/2019			10,260.00
						8388			LADET,JANAE N	Professional Staff Member	05/01/2019 to 05/31/2019			6,412.50

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Start Date	Check / ET#	Voucher	MTD Disbursed
						2914			LE BOUDER,STEPHANE J	Designee	05/01/2019 to 05/31/2019			6,250.00
						1831			LINDHOLM,DANIELLE C	Director of National Security	05/01/2019 to 05/31/2019			10,687.50
						7596			LOEWE,ERICA P	Press Secretary	05/01/2019 to 05/31/2019			6,754.50
						1010 7			MALLIK,AVYARK	Senior Counsel	05/01/2019 to 05/31/2019			9,832.50
						2619			MANOSALVAS, MARCOS F.	Digital Director	05/01/2019 to 05/31/2019			5,985.00
						478			MARTER,JEAN E	Committee Clerk	05/01/2019 to 05/31/2019			7,695.00
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	4212			MCCUNE,STEPHEN C	Director of Member Ser & Coall	05/01/2019 to 05/31/2019			10,350.00
						315			MCGLINCHEY, DANIEL P.	Director	05/01/2019 to 05/31/2019			13,038.18
						1010 8			MILES,ERICA Y	Dir of Diversity and Inclusion	05/01/2019 to 05/31/2019			11,542.50
						1975			MILES,YANA L	Senior Counsel	05/01/2019 to 05/31/2019			9,832.50
						9181			MORRISSETTE,ERIC J	Designee	05/01/2019 to 05/31/2019			6,250.00
						4379			MULDER,MATTHEW K	Shared Employee	05/01/2019 to 05/31/2019			12,916.67



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Program	Object Class	BOC	Fran Date	Source	Fran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / VFR	Voucher	MTD Disbursed
						5468			NG, LAURI	Counsel	05/01/2019 to 05/31/2019			6,412.50
						2445			QUERTATANI, CHARLA	Staff Director	05/01/2019 to 05/31/2019			13,939.92
						5506			PEAVEY, LAURA R	Press Secretary	05/01/2019 to 05/31/2019			7,500.00
						4317			PETO, LISA	General Counsel/Leg Director	05/01/2019 to 05/31/2019			11,970.00
						5603			PLANNING, DAVID M	Dep Dir of Mem Serv & Coalitio	05/01/2019 to 05/11/2019			1,986.11
						7192			POE, PHILIP D	Policy Assistant	05/01/2019 to 05/31/2019			5,416.67
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	6205			READ, JENNIFER L.	Senior Counsel	05/01/2019 to 05/31/2019			8,977.50
						47			ROACH, ROBERT L	Special Investigator and Couns	05/01/2019 to 05/31/2019			11,371.50
						9805			ROBINSON, KALVIN A	Staff Assistant	05/01/2019 to 05/31/2019			3,163.50
						2938			SAMUEL, TWAUN	Shared Employee	05/01/2019 to 05/31/2019			6,098.72
						8401			SCHREIBER, CHARLIE G	Counsel	05/01/2019 to 05/31/2019			7,083.33
						6490			SCOTT, DENISE N	Financial and Admin. Officer	05/01/2019 to 05/31/2019			7,695.00

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Program	Direct Class	BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check Date	Voucher	NTD Disbursed
						1966			SEARS,GLEN R	Dir of Consumer and Financial	05/01/2019 to 05/31/2019			11,542.50
						3207			SHACKELFORD,LINDS EY D	Director of Operations	05/01/2019 to 05/31/2019			7,083.33
						1067 1			SHAHBAZI,SARA	Staff Assistant	05/01/2019 to 05/31/2019			3,163.50
						7417			SIMPSON,KYLE D	Staff Assistant	05/01/2019 to 05/31/2019			3,300.00
						442			SKALA, EDWARD G.	Senior Professional Staff	05/01/2019 to 05/31/2019			13,333.33
						2849			SKLADANY,JONATHA N J.	Chief Policy Counsel	02/01/2019 to 02/01/2019			1,250.01
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	2850			SKLADANY,JONATHA N J.	Chief Policy Counsel	05/01/2019 to 05/31/2019			13,750.00
						270			SMITH,AMY D	Communications Advisor	05/01/2019 to 05/31/2019			10,833.33
						7118			STROHMAIER,KATHRYN J	Counsel	05/01/2019 to 05/31/2019			8,977.50
						9951			THOMAS,PETRINA A	Staff Assistant	05/01/2019 to 05/31/2019			3,163.50
						9806			WHATLEY,PIERRE C	Professional Staff	05/01/2019 to 05/31/2019			6,412.50
						4170			WILLIAMS,FRANCIS O	Senior Professional Staff Mem	05/01/2019 to 05/31/2019			8,977.50



**House Committee on Financial Services  
List of Detailees for May 2019**

NONE