United States House of Representatives Committee on Financial Services 21.29 Rayburn House Office Inilbing Washington, D.C. 20515

November 30, 2020

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairperson Lofgren:

Enclosed for your information is the monthly report for October 2020, which includes:

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

Sincerely,

MAXINE WATERS
Chairwoman

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Appropriation Year 2020 2020:116th Congress 2nd Session

Month: October 2020

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	8,538,931.00		8,538,931.00	0.00	0.00	0.00	0.00	0.00	8,538,931.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,889,884.34	5,889,884.34	(5,889,884.34)
STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,824.47	4,824.47	(4,824,47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	73,121.29	73,121.29	(73,121.29)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,766.46	1,766.46	(1,766.46)
Common of the co	25 Other Services	0.00	0.00	0.00	0.00	0.00	. 0.00	9,660.00	9,660.00	(9,660.00)
A CONTRACTOR OF THE CONTRACTOR	26 Supplies and Materials	0.00	0.00	0.00	0.00	32,502.07	0.00	74,117.90	106,619.97	(106,619.97)
M Management of	31 Equipment	0.00	0.00	0.00	0.00	39,687.27	0.00	30,089.39	69,776.66	(69,776.66)
	Total	8,538,931.00	0.00	8,538,931.00	0.00	72,189.34	0.00	6,083,463.85	6,155,653.19	2,383,277.81
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	11.20	11.20	(11.20)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	11.20	11.20	4,988.80

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Appropriation Year 2020 2020:116th Congress 2nd Session

Month: October 2020

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	574,069.74	5,823,958.42
escondo			1103 Overtime Compensation	0.00	2,255.57
	To the same of the	11 Personnel Compensation	1104 Accrued Leave	13,369.49	51,264.36
NO.			1106 Bonus	2,133.33	12,405.99
			Total	589,572.56	5,889,884,34
	No. of Administration		2101 Commercial Transportation	0.00	2,894.00
(C)	V		2105 Lodging	0.00	1,584.14
		21 Travel	2110 Meals	0.00	41.17
-			2135 Taxi/Parking/Tolls	0.00	305.16
			Total	0.00	4,824.47
			2310 TelecomSrv/Eq/Toll Charge	0.00	355.09
			2320 DC Telecom Equip (TRANSFER)	332.00	3,020.00
	OTRI CARAMINATION OF THE C		2321 DC Telecom Serv (TRANSFER)	959.00	8,959.00
FYPEN	General Evnenditures	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	4,625.49	60,249.96
	Concrar Expenditures	25 Keng Communications, Odifices	2335 HIR Graphics (TRANSFER)	0.00	220.00
(C)			2350 Postage / Courier / Box Rental	0.00	195.36
			2360 Utilities	0.00	121.88
9			Total	5,916.49	73,121.29
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,766.46
		277 Meng and Reproduction	Total	0.00	1,766.46
100 mg			2508 Equipment Installation	0.00	6,500.00
	,	25 Other Services	2527 Training	0.00	10.00
S S S S S S S S S S S S S S S S S S S		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	350.00	3,150.00
			Total	350.00	9,660.00
***			2602 Water	28.00	1,960.25
		26 Supplies and Materials	2603 Food & Beverage	0.00	8,449.90
		20 Jupplies and Platerials	2604 Legislative Plnng Food and Bev	0.00	4,215.22
y			2605 Framing (TRANSFER)	0.00	100.00

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Month: October 2020

Progra	ani	Object Class	Budget Object Class	MTD Disbursed	YTD and Disbursed
	The state of the s		2620 Office Supplies (Outside)	322.55	4,868.43
Mark Care Ca		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	2,034.58
		26 Supplies and Materials	2630 Publications/Reference Mat'i	0.00	52,489.52
3			Total	350.55	74,117.90
EXPEN	General Expenditures		3112 Computer Hardw Purch <\$25,000	0.00	5,750.53
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,358.00
		or edulpment	3118 Maintenance / Repairs	2,245.00	21,980.86
3.E.			Total	2,245.00	° 30,089.39
		Total		598,434.60	6,083,463.85
O .			2352 Franked Mail	0.00	11.20
AE200	Official Mail	FM Franked Mail	Total	0.00	11.20
Children of the Children of th		Total	· 文字经验图域中心	0.00	11.20

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Appropriation Year 2020 2020:116th Congress 2nd Session Month: October 2020

Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
October (New York)	A VARIABLE OF THE STATE OF THE	A Contract of Cont				6708			ABONYI JR,CLEMENT O	Member	10/01/2020 to 10/31/2020			8,333.33
energy of the second se			LOUIS SAND THE SAND T	MANAGEMENT AND	Co. And Co. Walling Transport	1218			ABRAMOWITZ,DAVID S	Parliamentam	10/01/2020 to 10/31/2020		Note that the same of the same	12,781.82
		Name of Street, Street		SILT-N-1221-1420000000000000000000000000000000	The state of the s	639			ALLISON, TERISA L.	Editor	10/01/2020 to 10/31/2020		MALE REPORT OF THE PROPERTY OF	9,718.59
PROCEEDING COLORS		A THEM STATE OF THE STATE OF TH		Management of the control of the con		6392			BAKER,STACY L	Systems	10/01/2020 to 10/31/2020		And the second s	3,391.33
AT HARMAN IN THE WAY OF THE STATE OF THE STA		NAMES OF TAXABLE PARTY	ANA CONTRACTOR OF CONTRACTOR O	**************************************	**	9041			BALTAZAR, CHRISTINE M.	Paralegal	10/01/2020 to 10/31/2020		And the state of t	4,583.83
	11 Personnel Compensation	1101	10/30/2020	INT_PAY	PR20103000	6762			BARRY,WILLIAM P	Press Assistant	10/01/2020 to 10/31/2020		The state of the s	3,333.33
ALTH ANNIA CACAGA LA LA SOCIA				no boloministicamental news	Company of the Compan	5225			BASCUMBE,ANDRES W	Shareu	10/01/2020 to 10/31/2020		The state of the s	6,108.68
REMANDED TO SECURITY COLORS		**************************************		Million (Market Jack)		5400			BEHUNIAK,ALLISON J	Professional Staff	10/01/2020 to 10/31/2020			6,041.67
		The same of the sa	A CONTRACTOR OF THE CONTRACTOR		**************************************	2555			BENNETT, DANIEL M	Counsel	10/01/2020 to 10/31/2020		To the second Control of the Control	6,875.00
Andrei (a propositione)		An of the late of		OMNINGO ANTINO DE LA CONTRACTOR DE LA CO		1095			BETZ, KIMBERLY S.	General Counsel	10/01/2020 to 10/31/2020		The state of the s	14,166.67
S. S		·	40000000000000000000000000000000000000	and it displays to be an experience	Year of the second seco	9231			BROWN,DEVRON N	Senior Counsel	10/01/2020 to 10/31/2020		THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY	8,750.00

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		THE STATE ST	ACCUPATION AND ACCUPA	All the same of th		5355			BURRIS,KEVIN R	Dir. of Oversight and Investig	10/01/2020 to 10/31/2020			11,900.32
		NATIONAL PROPERTY OF THE PROPE	The state of the s		Hamming Annual Control of the Contro	8682			CASTRO,BRIAN M	Designee	10/01/2020 to 10/31/2020		- interest of the second	6,250.00
		WINDLAND TO THE REAL PROPERTY OF THE PROPERTY		maneries was a reasonal discount of the control of	The control of the co	1904			CHANG, ANTHONY E	Senior Professional Staff	10/01/2020 to 10/31/2020	- Land Comment of the		13,333.33
			see a photogrammon		A TAYLOR TO THE	1746			COTE,STEPHEN M	Staff Director	10/01/2020 to 10/31/2020	Account to the state of the sta	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDR	14,391.67
·			N diametro-occurrence or	**************************************	Working and the second	2272			DOSS,DARRELL R	Designee	10/01/2020 to 10/31/2020	THE CONTRACT OF THE CONTRACT O	And the second of control of the second of t	6,250.00
EXPEN	11 Personnel	1101	10/30/2020	TNIT DAY	PR20103000	9329			DUNN,CONNOR M	Professional Staff	10/01/2020 to 10/31/2020			7,333.33
EXPEN .	Compensation	I TOY	10/30/2020	INI_PAI	PR20103000	3069	•		ERICKSON,KRISTOFO R S	Deputy Staff Director	10/01/2020 to 10/31/2020			13,663.33
					жение меня меня меня меня меня меня меня мен	6212			FERGUSSON,PATRICK	Shared Employee	10/01/2020 to 10/31/2020	мето польтетр X положения польте		6,186.00
!		The same of the sa			CONTRACTOR OF THE PARTY OF THE	8806			FERNANDEZ, DAVID A.	Senior Counsel	10/01/2020 to 10/31/2020			8,750.00
-					CONTRACTOR OF THE CONTRACTOR O	8365			FIERRO,ALIA M	Professional Staff	10/01/2020 to 10/31/2020			6,875.00
:				WWW. WAS TREE OF THE STATE OF T		2171	o san a		FORMAN JR,ALFRED J	Systems Administrator	10/01/2020 to 10/31/2020			10,634.24
		Mallia del Constante de parte mala		Vol. harden volume and		7953		·	FRIAS,MARCUS A	Press Secretary	10/01/2020 to 10/31/2020			5,833.33

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	A control of the cont				,	8414			HAEDTLER,JORDAN R	Professional Staff Member	10/01/2020 to 10/31/2020			6,250.00
ENDWICE WINDERSON			\$6000000000000000000000000000000000000	PROFESSION NOT THE PROFESSION NO	200000-200-200-200-200-200-200-200-200-	5062	The second process of		HASLETT,BRIGHTON N	Counsel	10/01/2020 to 10/31/2020		The state of the s	8,958.33
AND AND PROPERTY.	THE CONTRACT OF THE CONTRACT O	**************************************	And the control of th	AND THE STREET, AND THE STREET	- MANAGAN	8172			HEINEMANN,JOHN MICAH D	Counsel	10/01/2020 to 10/31/2020		A CONTRACTOR OF THE CONTRACTOR	7,492.79
STATE OF THE STATE	,		TOTAL PROPERTY OF THE PROPERTY	fri frame, nummente dell'anno		5887			HERSEY,ERIC T	Communicati ons Director	10/01/2020 to 10/31/2020		the state of the s	11,900.32
THE THE PROPERTY OF THE PROPER		The state of the s	AND	MACHINE THE STATE OF THE STATE	A second	6034			JOHNSON II,BRUCE	Deputy Chief Oversight Counsel	10/01/2020 to 10/31/2020	·	Community	11,298.90
EXPEN	11 Personnel	1101	10/30/2020	TNIT DAY	PR20103000	4303		·	KAHNG,ESTHER J	Director of Housing and Insura	10/01/2020 to 10/31/2020		THE PARTY OF THE P	12,500.00
	Compensation	TIVI	10/30/2020	INI_PAY	PR20103000	2764		ł .	LE BOUDER,STEPHANE J	Designee	10/01/2020 to 10/31/2020			6,250.00
7: 14 - 40 - 40 - 40 - 40 - 40 - 40 - 40 -		A VANCOUNT TIRE CONTRACTOR AND	ANTONIO PROPRIO PROPIO PROPRIO PROPRIO PROPRIO PROPRIO PROPIO PROPIO PROPIO PROPIO PROPIO PROPIO PROPIO PROPIO PROPIO			1754		`	LINDHOLM,DANIELLE C	Director of National Security	10/01/2020 to 10/31/2020		- Addidata Australia	11,900.32
MINING AND AND THE REAL PROPERTY OF THE PROPER		Wear in the control of the control o	BELLEGO CONTRACTOR CON	The sale of the sa		8484			MALLIK,AVYARK	Senior Counsel	10/01/2020 to 10/31/2020			10,137.31
P.C. North Charles (1998) Company			MINISTRACIONAL REPORTATION OF THE STATE OF T	A COMPANY OF THE PROPERTY OF T		2487			MANOSALVAS, MARCOS F.	Digital Director	10/01/2020 to 10/31/2020			7,083.33
	,		, PECCATA-		delinition of the second secon	3907			MCCUNE,STEPHEN C	Director of Member Ser & Coali	10/01/2020 to 10/31/2020		T	10,870.83
Management Spanish of the State					White Hardward Continues was a second	314			MCGLINCHEY, DANIEL P.	Director	10/01/2020 to 10/31/2020		A Common and Common an	13,442.36

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
NAME OF TAXABLE PARTY.	1					1156 3		MEDEMA, BRYAN D.	Intern	09/25/2020 to 09/25/2020			288.89
						1156 4		MEDEMA, BRYAN D.	Intern	10/01/2020 to 10/31/2020	The second secon		. 1,444.44
Aftern with Table			and the state of t			8485		MILES, ERICA Y	Dir of Diversity and Inclusion	10/01/2020 to 10/31/2020	A		11,900.32
WAS THE TAXABLE OF THE TAXABLE OF THE TAXABLE OF TAXABL						1878		MILES,YANA L	Senior Counsel	10/01/2020 to 10/31/2020	THE RESERVE AND THE PROPERTY OF THE PROPERTY O	Advisory Advisory of the Advis	10,137.31
Charles Africa Charles					**************************************	1083 0		MOORE, KATANYA K.	Investor and	10/01/2020 to 10/31/2020		MAIL DAVID ALL COMMUNICATION OF THE PROPERTY AND ALL COMMUNICATION OF	11,900.25
EXPEN	11 Personnel	11101	10/30/2020	INT DAY	PR20103000	8725		MORGAN,FAITH O	Staff Assistant	10/01/2020 to 10/31/2020			3,166.67
	Compensation	1101	10/30/2020	INI_FAI		7852 .		MORRISSETTE,ERIC J	Designee	10/01/2020 to 10/31/2020		odinik kalonikani	6,250.00
A POLICIA DE L'ANTICONNE DE L'ANTICO						4079		MULDER,MATTHEW K	Shared Employee	10/01/2020 to 10/31/2020		The state of the s	14,166.67
MANNE REALISM CHIRECALL					The state of the s	4988		NG,LAURI	Counsel	10/01/2020 to 10/31/2020		And Annual Park Control	6,611.29
AND THE REAL PROPERTY OF THE P			-			2324		OUERTATANI,CHARLA	Staff Director	10/01/2020 to 10/31/2020		A Public dans de la constante	14,372.06
	·	omnoseerent inflicens av timpos de de de				4282	,	PALMER,KATHLEEN C	Professional Staff	10/01/2020 to 10/31/2020			8,062.50
		**************************************				5019		PEAVEY,LAURA R	Communicati ons Director	10/01/2020 to 10/31/2020		,	8,333.33

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payce	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
ANNUAL CONTRACTOR OF THE PROPERTY OF THE PROPE					4032			PETO,LISA	General Counsel/Leg Director	10/01/2020 to 10/01/2020			411.37	
STATES OF THE ST			WWW.Allin.bookkoommpf4,idae-or	NO (A) TITLE ADDRESS AND	WARRANT TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	6340			POE,PHILIP D	Professional Staff	10/01/2020 to 10/31/2020	AMERICAN AND AND AND AND AND AND AND AND AND A		6,041.67
THE TAXABLE STATES OF TAXABLE ST			NAME OF THE OWNER OW	- Serving managements	A CONTRACTOR OF THE PROPERTY O	5571			READ, JENNIFER L.	Senior Counsel	10/01/2020 to 10/31/2020			11,900.32
ANTENNA POR LEGIS DE LA CONTRACTOR DE LA			OCCOMPANIAL AND	Application of the application o	The state of the s	51			ROACH,ROBERT L	Special Investigator and Couns	10/01/2020 to 10/31/2020			11,724.02
A THE COMMENSATION OF THE					· ·	8859			ROBILLIARD, ROBERT J	Designee	10/01/2020 to 10/31/2020		THE RESIDENCE OF THE PROPERTY	6,250.00
	11 Personnel	1101	10/30/2020	INT DAY	PR20103000	2781			SAMUEL, TWAUN	Shared Employee	10/01/2020 to 10/31/2020			10,328.33
	Compensation	TIOI	10/30/2020	IIII_FAI	 	3609	-		SANDORA,STEPHEN J	Professional Staff	10/01/2020 to 10/31/2020			8,062.50
Action and the state of the sta					And the state of t	7276			SCHREIBER,CHARLIE G	Senior Counsel	10/01/2020 to 10/31/2020			7,625.00
Communication and the						5788			SCOTT, DENISE N	Financial and Admin. Officer	10/01/2020 to 10/31/2020			8,333.33
		Williams committee and an article and a second				1874			SEARS,GLEN R	Dir of Consumer and Financial	10/01/2020 to 10/31/2020		- -	11,900.32
		2000-4000 000000000000 000000000000000000				3029			SHACKELFORD,LINDS EY D	Director of Operations	10/01/2020 to 10/31/2020			7,916.67
O differential and the second and th						438		·	SKALA, EDWARD G.	Senior Professional Staff	10/01/2020 to 10/31/2020			14,166.67

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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
	10 VI Calleng Lice					2699			SKLADANY,JONATHA N J.	Chief Policy Counsel	10/01/2020 to 10/31/2020			14,166.67
		ACT THE TAX TH			The state of the s	6783	THE PARTY OF THE P		STONEBRAKER,AUSTI N M	Digital Director	10/01/2020 to 10/31/2020	- Williams Annual Control		5,000.00
A STANSAN AND A			THE PROPERTY OF THE PROPERTY O	Bernskekkinnnokkinnnekkinnn		8366			THOMAS,PETRINA A	Committee Clerk	10/01/2020 to 10/31/2020	AND ADDRESS OF THE AD	West of the second seco	4,725.42
		***	90000MIII00000000MIII00000000MIII0000000	MATERIAL SALES AND	do.	9589			THORNTON, JUSTIN F.	Staff Assistant	10/01/2020 to 10/31/2020			3,264.83
		1101	10/30/2020	INT_PAY	PR20103000	1068 3			VAUGHAN, JOSEPH M.	Designee	10/01/2020 to 10/31/2020	Acceptance of the control of the con	The state of the s	6,250.00
	11 Personnel Compensation	And The Control of th	· ·		THE CORPORATION AND ADMINISTRATION AND ADMINISTRATI	1063 8	-	₩~~~**********************************	VO,NICHOLLE T	Professional Oversight Staff	10/01/2020 to 10/31/2020	The state of the s	No. of the contract of the con	4,583.33
A CONTRACTOR OF THE CONTRACTOR	Compensation			**************************************		9233	B.H.		VOSSLER,LAUŖA E	Research Assistant	10/01/2020 to 10/31/2020	WITTING THE LABOR TO THE LABOR	ATTENDED TO THE PROPERTY OF TH	4,467.67
			WOODS AND A STATE OF THE PARTY	Parkering Parkering		9168			WEISS,ELAYNE B	Senior Counsel	10/01/2020 to 10/31/2020	DA. LINE BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOO	THE PROPERTY OF THE PROPERTY O	10,137.31
		AND		Plantin diplanta		8273			WHATLEY,PIERRE C	Professional Staff	10/01/2020 to 10/31/2020			6,611.29
		<u></u>	Total											574,069.74
		**************************************	10/30/2020	INT PAY	PR20103000	4031	•		PETO,LISA	General Counsel/Leg Director	09/01/2020 to 09/30/2020		And the state of t	1,028.42
		1104	20/30/2020	111 - 121	1120103000	4033			PETO,LISA	General Counsel/Leg Director	10/01/2020 to 10/01/2020	Communication (All Control of Con	- Committee of the comm	12,341.07
			Total							THE DELECTION OF				13,369.49

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Program	Object Class	ВОС	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description		Check / EFT#	Voucher	MTD Disbursed
Bergermannen (S. Stranger)	Name and the state of the state	· · · · · · · · · · · · · · · · · · ·	**************************************	ALTERNATION AND ASSESSMENT ASSESSMENT AND ASSESSMENT ASSESSME	A Communication (Control of Control of Contr	1094	The state of the s		BETZ, KIMBERLY S.	General Counsel	10/01/2020 to 10/31/2020	A CONTRACTOR OF THE CONTRACTOR	Occommon opposite and a procession opposite	325.00
Mortille All Parket Parket			40/20/2000		l	1903			CHANG, ANTHONY E	Senior Professional Staff	10/01/2020 to 10/31/2020		A COLUMN TO COLU	1,158.33
	11 Personnel Compensation	1106	10/30/2020	IINI_PAY	PR20103000	4078			MULDER,MATTHEW K	Shared Employee	10/01/2020 to 10/31/2020		And the second s	325.00
	The state of the s	in (AAA) (Saattii) tuurus võurust		man, and the same of the same		437		The second secon	SKALA, EDWARD G.	Senior	10/01/2020 to 10/31/2020	A CONTRACTOR OF THE CONTRACTOR		325.00
		Tota	Total					Linday (1904), Se	: 2 0,000 0	高麗慶 遊代				2,133.33 589,572.56
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Report ID: CC029

Statement of Travel Performed

None

Committee on Financial Services Detaille List

Name	Agency	<u>Dates</u>
Kevin Kirby	OCC	May 19, 2020 - current
Ben Conley	USSS	June 8, 2020 - current
Brittany Hamelers	SEC	June 1, 2020 current