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

December 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 November 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,

AXINE WATERS
Chairwoman

選.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: November 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====:
THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF T	** Authorization	8,538,931.00	0.00	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	6,689,327.90	6,689,327.90	(6,689,327.90)
	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	79,785.81	79,785.81	(79,785.81)
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)
No.	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	10,010.00	10,010.00	(10,010.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	32,701.07	0.00	74,145.90	106,846.97	(106,846.97)
1.00 miles	31 Equipment	0.00	0.00	0.00	0.00	60,231.27	0.00	32,334.39	92,565.66	(92,565.66)
## STEELE	Total	8,538,931.00	0.00	8,538,931.00	0.00	92,932.34	0.00	6,892,194.93	6,985,127.27	1,553,803.73
chicuman and a second	** 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)
Ĺ	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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Disbursed Summary

Program and	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
China China		1101 Non-Statutory Compensation	719,034.55	6,542,992.97
		1103 Overtime Compensation	0.00	2,255.57
	11 Personnel Compensation	1104 Accrued Leave	0.00	51,264.36
	A THE MACHINE AND A THE AN	1106 Bonus	80,409.01	92,815.00
A STATES		Total	799,443.56	6,689,327.90
NATES TO		2101 Commercial Transportation	0.00	2,894.00
Tr. 4 Transition of the Control of t		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)	280.00	3,300.00
	•	2321 DC Telecom Serv (TRANSFER)	959.00	9,918.00
EVDEN Coperal Expanditures	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	5,403.52	65,653.48
LAF LINGENEISI LAPEHUILUIE	25 Resic, Communications, ounces	2335 HIR Graphics (TRANSFER)	0.00	220.00
		2350 Postage / Courier / Box Rental	0.00	195.36
		2360 Utilities	22.00	143.88
		Total	6,664.52	79,785.81
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,766.46
	24 Filling and Reproduction	Total	0.00	1,766.46
		2508 Equipment Installation	0.00	6,500.00
	25 Other Services	2527 Training	0.00	10.00
	23 Odiel Services	2572 Web Dev Hst,Email & Rltd Serv	350.00	3,500.00
		Total	350.00	10,010.00
		2602 Water	28.00	1,988.25
	26 Supplies and Materials	2603 Food & Beverage	0.00	8,449.90
	20 Supplies and traceitais	2604 Legislative Plnng Food and Bev	0.00	4,215.22
		2605 Framing (TRANSFER)	0.00	100.00

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Progra	am — Maria	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2620 Office Supplies (Outside)	0.00	4,868.43
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	2,034.58
		20 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	52,489.52
			Total (1985)	28.00	74,145.90
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 Edubuleur	3118 Maintenance / Repairs	2,245.00	24,225.86
			Total	2,245.00	32,334.39
		Total		808,731.08	6,892,194.93
		FM Franked Mail	2352 Franked Mail	0.00	11.20
AE200	Official Mail	FIT FIGURED MAIL	Total	0.00	11.20
ĺ		Total		0.00	11.20

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Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran (D	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
				West of the Control o	erio de manos de la composição de la com	6900		ALL LIAMPHONE AL	ABONYI JR,CLEMENT O	Director of Member Services	11/01/2020 to 11/30/2020		Account of the second	13,333.33
		4000-1000 AND THE RESERVE	ANTONINA TAKING THE TAKE THE T	5 ·		1211	The state of the s		ABRAMOWITZ,DAVID S	Parliamentari an	11/01/2020 to 11/30/2020		The same of the sa	14,490.82
		WO VILLE TO SECURE TO SECU		CHITING HANDS AND	**************************************	609	•	Note that the state of the stat	ALLISON, TERISA L.	Editor	11/01/2020 to 11/30/2020	•	An and the first state of the s	12,218.59
		and the same of th	MILLS HAVE BY COOK ON THE BEAUTY OF THE BEAU	AND THE PROPERTY OF THE PROPER		6588		- November 1 - Nov	BAKER,STACY L	Systems Administrator	11/01/2020 to 11/30/2020		and the second s	3,391.33
				The state of the s	COLOR AS A	9326			BALTAZAR, CHRISTINE M.	Paralegal	11/01/2020 to 11/30/2020			9,583.83
EXPEN	11 Personnel Compensation 1101 11/30/2020 INT_PAY	INT_PAY	PR20113000	6959			BARRY,WILLIAM P	Press Assistant	11/01/2020 to 11/30/2020			3,333.33		
		TWO COMMISSIONS AND		OR COMMERCIAL PRINCIPLE AND ADDRESS OF THE PR	Name of the state	5373			BASCUMBE, ANDRES W	Shared Employee	11/01/2020 to 11/30/2020		The state of the s	6,108.68
		NATIONAL PROPERTY OF THE PROPE			in the control of the	5552			BEHUNIAK,ALLISON J	Professional Staff	11/01/2020 to 11/30/2020		TOTAL	6,041.67
		20000-04-VP-mrs-444-48mmeree		SECONOMINATION AND THE	от сумественнях учественнях учественнях дому	2629			BENNETT, DANIEL M	Counsel	11/01/2020 to 11/30/2020		THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P	6,875.00
				KKHRISON-Administration	Transmission of the Control of the C	1078			BETZ, KIMBERLY S.	General Counsel	11/01/2020 to 11/30/2020			14,166.67
				NO. THE RESIDENCE OF THE PROPERTY OF THE PROPE	Type-month and a series and a s	1042 6			BEVIN,MORGAN G	Staff Assistant	11/02/2020 to 11/30/2020			2,819.44

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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	
XIII DECTARA DOS MANAGEMENTS (SE		•				9520	The state of the s		BROWN, DEVRON N	Senior Counsel	11/01/2020 to 11/30/2020			13,658.67	
The Committee of the Co		ODDITION OF THE LABOR TO THE LA	ZMIII 00000070, and 14444		WANTED THE PROPERTY OF THE PRO	5506			BURRIS,KEVIN R	Dir. of Oversight and Investig	11/01/2020 to 11/30/2020			14,400.32	
		A CONTRACTOR OF THE CONTRACTOR	Market Community of the	- Company of the Comp		8965			CASTRO,BRIAN M	Designee	11/01/2020 to 11/30/2020	A. W.	WANGE THE PROPERTY OF THE PROP	10,742.00	
A national designation of the second		**************************************			The state of the s	1950			CHANG,ANTHONY E	Senior Professional Staff	11/01/2020 to 11/30/2020			13,333.33	
		of Myselline and Health of the Control of the Contr			THE PROPERTY OF THE PROPERTY O	1785			COTE,STEPHEN M	Staff Director	11/01/2020 to 11/30/2020		Vanamatoria provincia del Carlo	14,391.67	
	11 Personnel 1101 11/30/2020 INT. PAY	TNT DAV	PR20113000	2335			DOSS,DARRELL R	Designee	11/01/2020 to 11/30/2020		The control of the co	11,250.00			
	Compensation		101 11/30/2020 INT_PAY	THILLY PRESENTED	FR20113000	9620			DUNN,CONNOR M	Professional Staff	11/01/2020 to 11/30/2020			7,333.33	
No. of the latest of the lates		90000000000000000000000000000000000000			erand armental conserved c		3166			ERICKSON,KRISTOFO R S	This shall	11/01/2020 to 11/30/2020			14,490.33
		Control of the contro					6398			FERGUSSON,PATRICK	Employee	11/01/2020 to 11/30/2020		-	6,186.00
	,						9094			FERNANDEZ, DAVID A.	Councel	11/01/2020 to 11/30/2020			13,658.67
						8638		,		Professional Staff	11/01/2020 to 11/30/2020			11,875.00	
					2236			FORMAN JR,ALFRED J	Administrator	11/01/2020 to 11/30/2020			13,134.24		

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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	
		ovenamenter, program	**************************************	NOVEMBER NAVA PROGRAMMA PARA PARA PARA PARA PARA PARA PARA	**************************************	8219		-	FRIAS,MARCUS A	Press Secretary	11/01/2020 to 11/30/2020		Name of the last o	6,883.33	
Kaffuz Aggistation (Tagentus Aggistation and Aggistation and Aggistation and Aggistation and Aggistation and Ag	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Annual Management of the Control of	NOTE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRE	Addition by annual partners and annual partner	And the state of t	8689			HAEDTLER,JORDAN R	Professional Staff Member	11/01/2020 to 11/30/2020			8,750.00	
**************************************		MANOONO ILAHAMA MOONOMA	THE ACAD CONTINUE TO COMMENTE TO COMME	WORKA UNI		5200			HASLETT,BRIGHTON N	Counsel	11/01/2020 to 11/30/2020			8,958.33	
TRACTHES STATES		- ACAMINISTRATIVE ACCOUNTS	MATERIAL DESCRIPTION OF THE PROPERTY OF THE PR	NATIONAL PROPERTY OF THE PROPE		8435			HEINEMANN,JOHN MICAH D	Counsel	11/01/2020 to 11/30/2020			12,492.79	
Will The State of					The state of the s	6063			HERSEY,ERIC T	Communicati ons Director	11/01/2020 to 11/30/2020			14,400.32	
EXPEN	11 Personnel	\$1.111 \$3.173(1/2012)\$\$1N1 DAY	TNT DAY	PR20113000	6219			JOHNSON II,BRUCE	Deputy Chief Oversight Counsel	11/01/2020 to 11/30/2020			13,798.90		
	Compensation		IIII_FAI		4410				Director of Housing and Insura	11/01/2020 to 11/30/2020			14,400.00		
the 1907						AT THE REAL PROPERTY OF THE PR	2842			LE BOUDER,STEPHANE J	Designee	11/01/2020 to 11/30/2020			11,250.00
1 Nation		NATURE WATER BOARD AND AND AND AND AND AND AND AND AND AN					1794				Director of National Security	11/01/2020 to 11/30/2020			14,400.32
						8758	ego u manga et ang			Senior Counsel	11/01/2020 to 11/30/2020			12,637.31	
					2560	THE STATE OF THE S			Digital Director	11/01/2020 to 11/30/2020			12,083.33		
		WAY COMMENT OF THE PROPERTY OF				4056	AND THE PROPERTY AND TH		MCCUNE,STEPHEN C	Director of Member Ser & Coali	11/01/2020 to 11/30/2020			10,870.83	

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		And a second sec		THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS	WOODS	319			MCGLINCHEY, DANIEL P.	Director	11/01/2020 to 11/30/2020		THE PARTY NAME OF THE PARTY NA	14,490.36	
		motor approximative community to the community of the com	ACCEPTATION OF THE PROPERTY OF	AND AND THE STATE OF THE STATE	CONTRACT : THE CONTRACT CONTRA	1179 6			MEDEMA, BRYAN D.	Intern	11/01/2020 to 11/30/2020		· ·	1,444.44	
	•	WHEN THE PROPERTY OF THE PROPE		Ad All-Norman do Agressian de A	ALIGNOS AND ALIGNO	8759			MILES,ERICA Y	Dir of Diversity and Indusion	11/01/2020 to 11/30/2020	ACCUPATION OF THE PROPERTY OF	To Lawrence Control of the Control o	14,400.32	
		Avoidable to the second second		Zanchillikooda zhamerootoma zonota	· ·	1923			MILES,YANA L	Senior Counsel	11/01/2020 to 11/30/2020			12,637.31	
		ACT TO STATE OF THE STATE OF TH		э п п челин такжын намай	West-Medical differences distances according	1109 3			MOORE, KATANYA K.		11/01/2020 to 11/30/2020		AND THE PROPERTY OF THE PROPER	12,950.25	
	11 Personnel 1101 11/20/2020 TNT P	INIT' DAV	PD 2041 2000	9014			MORGAN,FAITH O	Staff Assistant	11/01/2020 to 11/30/2020		- Commonwealth	8,166.67			
LAFLIN	Compensation	TTOT	1 11/30/2020 INT_PAY	INI_PAI	PR20113000	The state of the s	8109			MORRISSETTE,ERIC J	Designee	11/01/2020 to 11/30/2020			11,250.00
				NATIONAL PROPERTY.			4199			MULDER,MATTHEW K	Shared Employee	11/01/2020 to 11/30/2020			14,166.67
With the second						5120			NG,LAURI	Counsel	11/01/2020 to 11/30/2020			11,611.29	
		A THE RESERVE AND A STREET AND A		THE A PARAMETER AND A PARAMETE	WOODERST TO PROPERTY AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND	VOCATION - CONTRACTOR AND	2388			OUERTATANI,CHARLA	Staff Director	11/01/2020 to 11/30/2020	•		14,491.00
дет Соди/////					4388			PALMER,KATHLEEN C	Professional Staff	11/01/2020 to 11/30/2020			8,062.50		
WWW.			-			5156			PEAVEY,LAURA R	Communicau	11/01/2020 to 11/30/2020			8,333.33	

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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
	energe un primario monte de la constanta de la	4	- Control Cont	The design of the second of th		6535			POE,PHILIP D	Professional Staff	11/01/2020 to 11/30/2020		VI E-RELITY OF THE PROPERTY OF	6,041.67
«Аситом»		OCCUPATION DE LA CONTRACTION D		Name (NAME of NAME of	Committee of the Commit	5727			READ, JENNIFER L.	Senior Counsel	11/01/2020 to 11/30/2020	The section of the se	The state of the s	13,658.67
TO NOTE THE PROPERTY OF THE PR				A. A. H. Land, J. Y. Canada Statement Asso		55			ROACH,ROBERT L	Special Investigator and Couns	11/01/2020 to 11/30/2020		All SAVING A THE WAY TO A THE SAVING A THE S	14,224.02
H.N. 122 - 1				-		9145			ROBILLIARD,ROBERT J	Designee	11/01/2020 to 11/30/2020		Account of the second	11,250.00
T C D C C C C C C C C C C C C C C C C C				THE STATE OF THE S	H MILE AND	2859			SAMUEL, TWAUN	Shared Employee	11/01/2020 to 11/30/2020		Political Carlos Samuel Ballet App. 27 Law.	12,828.33
	11 Personnel 1101 11/30/2020 INT PAY	INT DAY	PD20112000	3737			SANDORA,STEPHEN J	Professional Staff	11/01/2020 to 11/30/2020		and the state of t	8,062.50		
	Compensation		TINI_FAI	PR20113000	FR20113000	7504			SCHREIBER,CHARLIE G	Senior Counsel	11/01/2020 to 11/30/2020		**************************************	7,625.00
		With the sales of			**************************************	5959			SCOTT, DENISE N	Financial and Admin. Officer	11/01/2020 to 11/30/2020		ACCHAINMENT AND ACCHAINMENT ACCORDING TO THE ACCORDING TO	13,333.33
A Control of the Cont					SAME AND THE SAME	1919			SEARS,GLEN R	Dir of Consumer and Financial	11/01/2020 to 11/30/2020		The state of the s	14,400.32
TO THE TRANSPORT OF THE						3123			SHACKELFORD,LINDS EY D	Director of Operations	11/01/2020 to 11/30/2020	•		7,916.67
THE CONTRACTOR OF THE CONTRACT					- Common	425			SKALA, EDWARD G.	Senior Professional Staff	11/01/2020 to 11/30/2020			14,166.67
		The state of the s			Account and Accoun	2774				Chief Policy Counsel	11/01/2020 to 11/30/2020		AND TO THE OWNER OF THE OWNER OW	14,166.67

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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
	- Malia due c	-				6981		STONEBRAKER,AUSTI N M	Digital Director	11/01/2020 to 11/30/2020			5,000.00
		CONTRACTOR AND	1144 FATEFURENCE - 1144 - 1145	Monte communicación de la misso construción de la miss	e y vonze utilizerano communio.	8639		THOMAS,PETRINA A	Committee Clerk	11/01/2020 to 11/30/2020	6		9,725.42
			TERROR LINE AND THE PROPERTY AND THE PRO	And a part of the		9887		THORNTON, JUSTIN F.	Staff Assistant	11/01/2020 to 11/30/2020		The state of the s	8,264.83
A CONTRACTOR OF THE CONTRACTOR		10	11/30/2020	TNIT DAV	PR20113000	1098 0	`	VAUGHAN, JOSEPH M.	Designee	11/01/2020 to 11/30/2020	Account to the second s	Act of Control of Cont	10,325.00
W. Talan W. Landson and Balance		1101	11/30/2020	######################################	F (2011)000	1094 1		VO,NICHOLLE T	Professional Oversight Staff	11/01/2020 to 11/30/2020		Personal Training Tra	4,583.33
	dd Dannard	annal	Official Action - Management of the second	March 2000 channel for any march		9522	and the first control of the f	VOSSLER,LAURA E	Research Assistant	11/01/2020 to 11/30/2020		THE PARK AND THE P	9,467.67
EXPEN	11 Personnel Compensation					Aveling the state of the state	9451		WEISS,ELAYNE B	Senior Counsel	11/01/2020 to 11/30/2020		
f		Deligion Contraction of the Cont			Account of the control of the contro	8535		WHATLEY,PIERRE C	Professional Staff	11/01/2020 to 11/30/2020			11,611.29
			Total	No. of the last of									719,034.55
		THE REAL PROPERTY OF THE PERSON OF THE PERSO	and the second s	Total		6958	The second secon	BARRY,WILLIAM P	Press Assistant	11/01/2020 to 11/30/2020		A COLUMN	3,333.33
		1106	6 11/30/2020 INT PAY	1		5551		BEHUNIAK,ALLISON J	Professional Staff	11/01/2020 to 11/30/2020			6,041.67
PHILE THE PRINCE OF THE PRINCE		1106 11/30/2020 INT_PAY	PR20113000	2628		BENNETT,DANIEL M	Counsel	11/01/2020 to 11/30/2020			6,875.00		
The state of the s					HOOME BELLEVILLE	1077		BETZ, KIMBERLY S.	General Counsel	11/01/2020 to 11/30/2020			325.00

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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 material property of the second s		A Commence of the Party of the		CONTRACTOR LANGUAGE		1042 7			BEVIN,MORGAN G	Staff Assistant	11/02/2020 to 11/30/2020		THE PROPERTY OF THE PROPERTY O	2,916.67	
TOWNS OF THE CHARACTERS OF THE		AND THE PROPERTY OF THE PROPER	voordinatore/free madd80 de	- Victorian account (CALANY) (International CALANY) (International C		1949			CHANG,ANTHONY E	Senior Professional Staff	11/01/2020 to 11/30/2020			1,158.33	
And in the latest of the latest inches the lates			MACCO-COUNTY OF THE PROPERTY O			9619			DUNN,CONNOR M	Professional Staff	11/01/2020 to 11/30/2020			6,325.34	
THE REAL PROPERTY.			Fire all the Company of the Company	Candy II to the consequence of t		5199			HASLETT,BRIGHTON N	Counsel	11/01/2020 to 11/30/2020			5,533.34	
Hdis		And the second second second	WOOMEN TO THE	Observation of the control of the co		4198			MULDER,MATTHEW K	Shared Employee	11/01/2020 to 11/30/2020	-		325.00	
# F X L F M	11 Personnel	1106	106 11/30/2020 INT_PAY F	PR20113000	4387			PALMER,KATHLEEN C	Professional Staff	11/01/2020 to 11/30/2020		The state of the s	6,429.17		
	Compensation	7100			5155			PEAVEY,LAURA R	Communicati ons Director	11/01/2020 to 11/30/2020			6,158.33		
		O Company of the comp		Section of the sectio	75	- Comment of the Comm	6534			POE,PHILIP D	Professional Staff	11/01/2020 to 11/30/2020			6,041.67
W. C.		A D. P. P. P. P. P. C.					-	3736	o de la companya de l		SANDORA,STEPHEN J	Professional Staff	11/01/2020 to 11/30/2020		
		by her commence of the commenc				7503			SCHREIBER,CHARLIE G	Senior Counsel	11/01/2020 to 11/30/2020			6,866.67	
HH I		EMAN CARLESTAN ANALONS AND EMAN				3122			SHACKELFORD,LINDS EY D		11/01/2020 to 11/30/2020			6,574.99	
		T				424	Atthebus Adjusting		SKALA, EDWARD G.	Professional	11/01/2020 to 11/30/2020			325.00	

Report ID: CC029

如.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: November 2020

Program	Object Class	ВОС	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		#4000Ban4-0000Ban00000	11/20/2020	TAUT DAY	PR20113000	6980			STONEBRAKER,AUSTI N M	Dina akan	11/01/2020 to 11/30/2020			5,000.00
energy and the second	11 Personnel Compensation	11100	11/30/2020	IIIII PAI	PR20113000	1094 0			VO,NICHOLLE T	Oversight	11/01/2020 to 11/30/2020			4,583.33
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Schedule of Committee Activity

- November 12 at 12:00 PM ET The full Committee will convene for a virtual hearing entitled, "Oversight of Prudential Regulators: Ensuring the Safety, Soundness, Diversity, and Accountability of Depository Institutions during the Pandemic."
- November 19 at 10:00 AM ET The Subcommittee on Housing, Community Development and Insurance will convene for a virtual hearing entitled, "Insuring against a Pandemic: Challenges and Solutions for Policyholders and Insurers."

Statement of Travel Performed

None

Committee on Financial Services Detaille List

Name	Agency	Dates
Kevin Kirby	OCC	May 19, 2020 - current
Ben Conley	USSS	June 8, 2020 - current
Brittany Hamlers	SEC	June 1, 2020 - current