

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 April 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: April 2019

**Disbursed Summary**

Program	Object Class	Budget Object Class	FY19 Disbursed	FY19 Disbursed
		1101 Non-Statutory Compensation	567,203.82	1,989,999.12
	11 Personnel Compensation	1104 Accrued Leave	11,714.37	11,714.37
		<b>Total</b>	<b>578,918.19</b>	<b>2,001,713.49</b>
		2101 Commercial Transportation	0.00	508.00
	21 Travel	2135 Taxi/Parking/Tolls	0.00	86.60
		<b>Total</b>	<b>0.00</b>	<b>594.60</b>
		2310 TelecomSrv/Eq/Toll Charge	0.00	14.95
		2320 DC Telecom Equip (TRANSFER)	388.00	1,292.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	780.75	2,107.50
		2322 DC Telecom Tolls (TRANSFER)	371.32	16,852.62
		2335 HIR Graphics (TRANSFER)	0.00	560.00
		<b>Total</b>	<b>1,540.07</b>	<b>20,327.07</b>
EXPEN General Expenditures		2401 Printing & Reproduction	255.37	1,643.14
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	44.00	52.00
		<b>Total</b>	<b>299.37</b>	<b>1,695.14</b>
		2572 Web Dev Hst,Email & Rtrd Serv	1,985.00	3,855.00
	25 Other Services	<b>Total</b>	<b>1,985.00</b>	<b>3,855.00</b>
		2602 Water	1,312.90	2,501.15
		2603 Food & Beverage	1,419.00	7,055.37
	26 Supplies and Materials	2620 Office Supplies (Outside)	155.60	1,079.82
		2621 Office Supply (TRANSFER)	345.03	1,759.07
		<b>Total</b>	<b>3,282.53</b>	<b>12,395.41</b>
	31 Equipment	3118 Maintenance / Repairs	2,006.24	8,115.28
		<b>Total</b>	<b>2,006.24</b>	<b>8,115.28</b>
	<b>Total</b>		<b>587,981.40</b>	<b>2,049,195.99</b>
<b>Total</b>			<b>587,981.40</b>	<b>2,049,195.99</b>

**House Committee on Financial Services  
Summary of Committee Meetings  
Activity for April 2019**

**Tuesday, April 2 at 10:00 AM** – The full Committee will convene a hearing entitled, "The Fair Housing Act: Reviewing Efforts to Eliminate Discrimination and Promote Opportunity in Housing."

**Tuesday, April 2 at 2:00 PM** – The Subcommittee on Housing, Community Development and Insurance will convene a hearing entitled, "The Affordable Housing Crisis in Rural America: Assessing the Federal Response."

**Wednesday, April 3 at 10:00 AM** – The full Committee will convene a Member Day hearing entitled, "Member Day Hearing: Committee on Financial Services."

**Wednesday, April 3 at 2:00 PM** – The Subcommittee on Investor Protection, Entrepreneurship and Capital Markets will convene a hearing entitled, "Putting Investors First: Reviewing Proposals to Hold Executives Accountable."

**Tuesday, April 9 at 10:00 AM** – The Subcommittee on Consumer Protection and Financial Institutions will convene a hearing entitled, "The Community Reinvestment Act: Assessing the Law's Impact on Discrimination and Redlining."

**Tuesday, April 9 at 2:00 PM** – The full Committee will convene a hearing entitled, "The Annual Testimony of the Secretary of the Treasury on the State of the International Financial System."

**Wednesday, April 10 at 9:00 AM** – The full Committee will convene a hearing entitled, "Holding Megabanks Accountable: A Review of Global Systemically Important Banks 10 years after the Financial Crisis."

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

**CODEL Waters 4/23/19 – 4/24/19**

**Participant:** Chairwoman Maxine Waters

**Purpose:** The purpose of travel is to explore the impacts of U.S. foreign policy towards Haiti, U.S. bilateral assistance provided to Haiti, and multilateral assistance provided to Haiti through international financial institutions, including the International Monetary Fund (IMF), the World Bank, and the Inter-American Development Bank. A special effort will be made to assess the extent to which bilateral and multilateral assistance have improved the lives of the people of Haiti, especially those whose lives were adversely impacted by the devastating earthquake that occurred in 2010.

**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: April 2019

**Disbursed Detail**

Program	Object Class	ACC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EFT#	Voucher	MTD Disbursed
						7967			ABONYI JR,CLEMENT O	Member Services Coordinator	04/01/2019 to 04/30/2019			5,000.00
						1317			ABRAMOWITZ,DAVID S	General Counsel and Parliament	04/01/2019 to 04/30/2019			12,083.33
						668			ALLISON, TERISA L	Editor	04/01/2019 to 04/30/2019			9,187.50
						7532			BAKER,STACY L	Systems Administrator	04/01/2019 to 04/30/2019			3,391.33
						8037			BARRY,WILLIAM P	Press Assistant	04/08/2019 to 04/30/2019			1,597.22
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	5959			BASCUMBE,ANDRES W	Shared Employee	04/01/2019 to 04/30/2019			3,291.67
						2819			BENNETT,DANIEL M	Counsel	04/01/2019 to 04/30/2019			6,250.00
						1188			BETZ, KIMBERLY S.	General Counsel	04/01/2019 to 04/30/2019			13,750.00
						4812			BRADLEY, KATELYNN O.	Senior Counsel	04/01/2019 to 04/30/2019			11,250.00
						3080			BROWN, THOMAS C	Professional Staff Member	04/01/2019 to 04/30/2019			10,350.00
						6138			BURRIS,KEVIN R	Chief Oversight Counsel - Labo	04/01/2019 to 04/30/2019			11,250.00

**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: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Class	Voucher	MTD Disbursed
						6886			CASTELLA,FRANCESCA O A	Legislative Assistant	04/01/2019 to 04/30/2019			4,583.33
						1085 8			CASTRO,BRIAN M	Designee	03/20/2019 to 03/20/2019			2,291.67
						1086 0			CASTRO,BRIAN M	Designee	04/01/2019 to 04/30/2019			6,250.00
						2096			CHANG,ANTHONY E	Senior Professional Staff	04/01/2019 to 04/30/2019			12,500.00
						1920			COTE,STEPHEN M	Staff Director	04/01/2019 to 04/30/2019			14,366.67
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	7070			DORSEY,RYKIA G	Shared Employee	04/01/2019 to 04/30/2019			3,708.33
						2505			DOSS,DARRELL R	Designee	04/01/2019 to 04/30/2019			6,250.00
						3381			ERICKSON,KRISTOFOR R S	Deputy Staff Director	04/01/2019 to 04/30/2019			12,916.67
						7262			FERGUSON,PATRICK	Shared Employee	04/01/2019 to 04/30/2019			6,416.67
						1120 4			FERNANDEZ,DAVID A	Professional Staff Member	04/16/2019 to 04/30/2019			3,125.00
						1035 8			FIERRO,ALIA M	Professional Staff	04/01/2019 to 04/30/2019			6,333.33
						2392			FORMAN JR,ALFRED J	Systems Administrator	04/01/2019 to 04/30/2019			10,053.11

**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: April 2019

Program	Object Class	FOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Order #	Voucher	MTD Disbursed
						8725			GALLAGHER, MEGAN E	Staff Assistant	04/01/2019 to 04/30/2019			2,708.33
						10047			HAHN, CAROLYN I	Senior Counsel	04/01/2019 to 04/30/2019			10,416.67
						4462			HARNEY, BENJAMIN A	Designee	04/01/2019 to 04/30/2019			6,250.00
						5760			HASLETT, BRIGHTON N	Counsel	04/01/2019 to 04/30/2019			8,333.33
						10035			HEINEMANN, JOHN MICAH D	Counsel	04/01/2019 to 04/30/2019			7,083.33
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	6861			HERSEY, ERIC T	Communications Director	04/01/2019 to 04/30/2019			11,250.00
						7044			JOHNSON II, BRUCE	Deputy Chief Oversight Counsel	04/01/2019 to 04/30/2019			10,833.33
						1618			JONES III, CLINTON C.	Senior Counsel	04/01/2019 to 04/30/2019			13,750.00
						9955			JUNAID, OLAIDE K	Legislative Fellow	04/01/2019 to 04/30/2019			1,119.40
						4797			KAHNG, ESTHER J	Senior Counsel	04/01/2019 to 04/30/2019			11,250.00
						266			KANE, BRADFORD R	Speechwriter and Researcher	04/02/2019 to 04/30/2019			9,666.67
						8707			LADET, JANA E N	Professional Staff Member	04/01/2019 to 04/30/2019			6,250.00

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Appropriation Year 2019  
 2019:116th Congress 1st Session  
 Month: April 2019

Program	Object Class	FSC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3040			LE BOUDER,STEPHANE J	Designee	04/01/2019 to 04/30/2019			6,250.00
						1928			LINDHOLM,DANIELLE C	Director of National Security	04/01/2019 to 04/30/2019			11,250.00
						7877			LOEWE,ERICA P	Press Secretary	04/01/2019 to 04/30/2019			6,583.33
						1052 7			MALLIK,AVYARK	Senior Counsel	04/01/2019 to 04/30/2019			9,583.33
						2739			MANOSALVAS, MARCOS F.	Digital Director	04/01/2019 to 04/30/2019			5,833.33
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	501			MARTER,JEAN E	Committee Clerk	04/01/2019 to 04/30/2019			7,500.00
						4375			MCCUNE,STEPHEN C	Director of Member Ser & Coali	04/01/2019 to 04/30/2019			10,350.00
						328			MCGLINCHY, DANIEL P.	Dir of International Affairs	04/01/2019 to 04/30/2019			12,707.78
						1052 8			MILES,ERICA Y	Dir of Diversity and Inclusion	04/01/2019 to 04/30/2019			11,333.33
						2070			MILES,YANA L	Senior Counsel	04/01/2019 to 04/30/2019			9,583.33
						9547			MORRISSETTE,ERIC J	Designee	04/01/2019 to 04/30/2019			6,250.00
						4545			MULDER,MATTHEW K	Shared Employee	04/01/2019 to 04/30/2019			12,916.67



**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: April 2019

Program	Obj	Class	EO	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	MTD	MTD Disbursed
							5670			NG, LAURI	Counsel	04/01/2019 to 04/30/2019		6,250.00
							2558			OUERTATANI, CHARLA	Staff Director	04/01/2019 to 04/30/2019		13,586.67
							5708			PEAVEY, LAURA R	Press Secretary	04/01/2019 to 04/30/2019		6,250.00
							4485			PETO, LISA	Senior Counsel	04/01/2019 to 04/30/2019		11,666.67
							5806			PLANNING, DAVID M	Dep Dir of Mem Serv & Coalitio	04/01/2019 to 04/30/2019		5,416.67
EXPEN	11 Personnel Compensation		1101	2019-04-30	INT_PAY	PR19043000	7465			POE, PHILIP D	Policy Assistant	04/01/2019 to 04/30/2019		4,583.33
							6436			READ, JENNIFER L.	Senior Counsel	04/01/2019 to 04/30/2019		8,750.00
							47			ROACH, ROBERT L	Special Investigator and Couns	04/01/2019 to 04/30/2019		11,083.33
							1020 3			ROBINSON, KALVIN A	Staff Assistant	04/01/2019 to 04/30/2019		3,083.33
							3063			SAMUEL, TWAUN	Shared Employee	04/01/2019 to 04/30/2019		5,944.17
							8723			SCHREIBER, CHARLIE G	Counsel	04/01/2019 to 04/30/2019		6,250.00
							6726			SCOTT, DENISE N	Financial and Admin. Officer	04/01/2019 to 04/30/2019		7,500.00

**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: April 2019

Program	Object Class	DOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Date	Check / EFT#	Voucher	MTD Disbursed
						2062			SEARS,GLEN R	Dir of Consumer and Financial	04/01/2019 to 04/30/2019			11,250.00
						3344			SHACKELFORD,LINDS EY D	Director of Operations	04/01/2019 to 04/30/2019			6,666.67
						11203			SHAHBAZI,SARA	Staff Assistant	04/22/2019 to 04/30/2019			925.00
						7698			SIMPSON,KYLE D	Staff Assistant	04/01/2019 to 04/30/2019			3,000.00
						453			SKALA, EDWARD G.	Senior Professional Staff	04/01/2019 to 04/30/2019			12,500.00
						2975			SKLADANY,JONATHAN J.	Chief Policy Counsel	04/01/2019 to 04/30/2019			13,333.33
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	278			SMITH,AMY D	Communications Advisor	04/01/2019 to 04/30/2019			10,833.33
						7393			STROHMAIER,KATHRYN J	Counsel	04/01/2019 to 04/30/2019			8,750.00
						10359			THOMAS,PETRINA A	Staff Assistant	04/01/2019 to 04/30/2019			3,083.33
						10204			WHATLEY,PIERRE C	Professional Staff	04/01/2019 to 04/30/2019			6,250.00
						4329			WILLIAMS,FRANCIS O	Senior Professional Staff Mem	04/01/2019 to 04/30/2019			8,750.00
						10729			WINSTON,JUANITA M	Designee	04/01/2019 to 04/30/2019			6,250.00
<b>Total</b>														<b>67,703.33</b>



**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: April 2019

Program	Object Class	DOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	MTD Disbursed	
						1350				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		(13.49)	
						1351				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		27.25	
						1352				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		0.30	
	23 Rent, Communications, Utilities	2322	2019-04-30	INT_EMS	EM19043000	1353				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		1.47	
						1354				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		169.97	
EXPEN						1355				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		(243.69)	
						1356				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019		0.12	
						<b>Total</b>							<b>371.52</b>	
						<b>Total</b>							<b>1,540.07</b>	
						01106736	1	2019-04-03	206411	ACCURATE WORD LLC	Printing & Reproduction	04/03/2019 to 04/03/2019	2873169 1161000016	29.95
			2019-04-18	VCH_QUICK										
						01106742	1	2019-04-08	206595	ACCURATE WORD LLC	Printing & Reproduction	04/08/2019 to 04/08/2019	2873170 1161000013	29.95
	24 Printing and Reproduction	2401												
						01106737	1	2019-04-05	206509	ACCURATE WORD LLC	Printing & Reproduction	04/05/2019 to 04/05/2019	2872883 1161000015	29.95
			2019-04-17	VCH_QUICK										
						01106740	1	2019-03-27	206128	ACCURATE WORD LLC	Printing & Reproduction	03/26/2019 to 03/26/2019	2872884 116000014	89.85

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

NONE