

Anited States House of Representatives
One Hundred Eighteenth Congress
Committee on Jinancial Services
2129 Rayburn House Office Building
Washington, DC 20515

December 12, 2024

The Honorable Bryan Steil Chairman Committee on House Administration 1216 Longworth HOB Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Financial Services for November 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during November 1-30, 2024;
- List of Committee employees, job titles and gross monthly salaries;
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Sincerely,

Patrick T. McHenry

Chairman

Committee on Financial Services Committee Activities –November 2024 118th Congress 2nd Session

November 20th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, "Oversight of Prudential Regulators."

Committee on Financial Services Committee Travel –November 2024 118th Congress 2nd Session

Traveler	Destination	Date(s)	Purpose	Expenses
Grace Tricomi	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Kimberly Betz	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Laura Peavey	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Torie Cox	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
David McGrath	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Sam Lupas	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Nicholle Vo	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Svent Bossart	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Zach Gates	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Kyle Smithwick	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Sean Dillon	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Kathleen Palmer	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Allison Behuniak	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Jae Jang	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip
Larry Seyfried	New York, NY	11/18	Visit NYSE, Federal Reserve	\$702 Acela roundtrip

Committee on Financial Services Detailees – November 2024 118th Congress 2nd Session

	NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
N	Matt Ward	Secret Service	Subcommittee on	Majority
			National Security,	
			Illicit Finance,	
			and International	
			Financial	
			Institutions	

Monthly Financial Statement by Legislative Year

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Disbursed Summary

Program	E	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	466,661.15	5,200,083.11
		11 Personnel Compensation	1104 Accrued Leave	4,583.33	33,490.83
			Total	471,244,48	471,244,48 5,233,573,94
			2101 Airfare Commercial Transport	00.00	17,077.08
			2102 Non-Airfare Commercial Transp	00.00	2,485.00
			2105 Lodging	00.00	12,954.93
			2110 Meals	00.00	4,693.96
			2120 Car Rental	00'0	3,102.56
		21 Travel	2125 Gasoline	00.00	18.00
			2135 Taxi/Ride Share	00.00	2,224.36
			2136 Parking	00.00	319.00
			2137 Tolls	00.00	69.33
			2175 Field Hearing Support Cost	0.00	4,410.45
CVDCN			Total	00'0	47,354,67
		52 Transportation of Things	2201 Freight Charges	00.00	234.00
		22 Hallsportation of Hilligs	Total	00'0	234,00
			2320 DC Telecom Equip (TRANSFER)	112.00	1,785.75
			2321 DC Telecom Serv (TRANSFER)	389.75	3,504.50
		23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	3,156.85	30,192.02
			2360 Utilities	00.00	309.48
			Total	3,658.60	35,791,75
			2402 Non-Frankable Printing & Repro	00.00	2,108.00
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	20.00
			Total	20'00	2,128,00
		25 Other Consises	2572 Web Dev Hst,Email & Rltd Serv	385.00	4,465.00
		23 Odiel Selvices	Total	385,00	4,465.00
		26 Sinnline and Materials	2602 Water	194.74	3,283.74
		zo supplies alla l'iateriais	2603 Food & Beverage	00.00	3,935.15

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

			MTD	YTD
rogram	Object class	Budget Object Class	Disbursed	Disbursed
		2604 Legislative Plnng Food and Bev	00.00	3,217.41
		2620 Office Supplies (Outside)	00.00	590.49
		2621 Office Supply (TRANSFER)	483.56	4,923.98
	26 Supplies and Materials	2623 Software < \$500	77.37	13,205.97
		2630 Publications/Reference Mat'l	828.00	20,134.44
		2699 Misc. Supplies & Materials	00.00	154.74
EAPEN General Expenditures	0	Total	1,583,67	49,445.92
		3105 Office Equip Purch<\$25,000	00.00	1,754.78
	1	3115 Computer Softw Purch <\$10,000	00.00	3,219.90
	31 Equipment	3118 Maintenance / Repairs	1,993.50	26,508.50
		Total	1,993.50	31,483,18
	Total		478,885.25	478,885.25 5,404,476.46

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Disbursed Detail

Вос	Tran Date Source	Source	Tran ID	Line]	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
				466			ALLISON, TERISA L.	Editor/Docu ment Clerk	11/01/2024 to 11/30/2024			11,666.67
				1095 2			ANTHONY, LUKE M.	Policy Analyst	11/01/2024 to 11/30/2024			6,666.67
				4378			BARRY, WILLIAM P.	Deputy Comms Director	11/01/2024 to 11/30/2024			13,333.33
				3631			Subcom BEHUNIAK,ALLISON J e Staff Directo	nmitte	11/01/2024 to 11/30/2024			16,666.67
				1797			BENNETT, DANIEL M	Senior Counsel	11/01/2024 to 11/30/2024			15,000.00
11/29/2024 INT_PAY	INT_PAY		PR24112900	762			BETZ, KIMBERLY S.	Staff Director to 11/30/2024 11/30/2024	11/01/2024 to 11/30/2024			17,675.00
				1113 0			BOSSART, SVENT S.	Clerk and Staff Assistant	10/01/2024 to 10/31/2024			2,916.67
				1113			BOSSART, SVENT S.	Clerk and Staff Assistant	11/01/2024 to 11/30/2024			7,500.00
				7347			BROOKS IV, PAUL C.	Press Secretary and Digital Ma	11/01/2024 to 11/30/2024			8,333.33
				4222			Senior CASE JR, MICHAEL W. Oversight Counsel		11/01/2024 to 11/30/2024			15,000.00
				1067 7			Senior CHAMBERS, GLENN A. Professional Staff		11/01/2024 to 11/30/2024			10,000.00

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Program Object Class BOC Tran Date Source Tran ID Line Invoice Date Invoice Payee	Tran Date Source Tran ID Line Invoice Date Invoice Payee	Tran ID Line Invoice Date Invoice Payee	Line Invoice Date Invoice Payee	Invoice Date Invoice Payee	Invoice Payee	Payee		Descri	_	Service Check / Dates EFT#	2024 November - Closed Office ID MTD Disbursed
Se CHANG, ANTHONY E Pr. St. St.	CHANG,ANTHONY E	CHANG,ANTHONY E	CHANG,ANTHONY E	CHANG,ANTHONY E				ᄶᆂᅓ	Senior 1 Professional tc Staff 1	11/01/2024 to 11/30/2024	15,833.33
9130 CONEY, CHARLETTA	CONEY, CHARLETTA	CONEY, CHARLETTA	CONEY, CHARLETTA	CONEY, CHARLETTA					System tc	11/01/2024 to 11/30/2024	2,500.00
9568 COX, VICTORIA M.	COX, VICTORIA M.	COX, VICTORIA M.	COX, VICTORIA M.	COX, VICTORIA M.					Professional tc Staff Member 1.	11/01/2024 to 11/30/2024	10,000.00
1098 DILLON, SEAN P.	DILLON, SEAN P.	DILLON, SEAN P.	DILLON, SEAN P.	DILLON, SEAN P.					Designee to	11/01/2024 to 11/30/2024	1,666.67
6917 EVANS, SHANNON J.	EVANS, SHANNON J.	EVANS, SHANNON J.	EVANS, SHANNON J.	EVANS, SHANNON J.					Professional tc Staff Member 1	11/01/2024 to 11/30/2024	7,500.00
	3616 3616	3616	3616		GATES, ZACHARY L.	GATES, ZACHARY L.	GATES, ZACHARY L.		Designee to	10/01/2024 to 10/21/2024	1,388.89
11/29/2024 INI_FAT	3618	3618	3618		GATES, ZACHARY L.	GATES, ZACHARY L.	GATES, ZACHARY L.		Designee to	11/01/2024 to 11/30/2024	5,833.33
1003 GOLDSMITH III, 9 JAMES L.					GOLDSMITH III, JAMES L.	GOLDSMITH III, JAMES L.	GOLDSMITH III, JAMES L.		Oversight to Counsel 1	11/01/2024 to 11/30/2024	11,666.67
8359 GUILTINAN, MEGAN N.					GUILTINAN, MEGAN N.	GUILTINAN, MEGAN N.	GUILTINAN, MEGAN N.		Designee to	11/01/2024 to 11/30/2024	1,666.67
5723 HALLORAN, PATRICIA GIERK A.					HALLORAN, PATRICIA A.	HALLORAN, PATRICI/ A.	HALLORAN, PATRICI/ A.	4		11/01/2024 to 11/15/2024	4,583.33
3440 HASLETT,BRIGHTON N					HASLETT, BRIGHTON N	HASLETT,BRIGHTON N	HASLETT,BRIGHTON N		Deputy 1 General to Counsel 1	11/01/2024 to 11/30/2024	13,333.33
6858 HITE, TIMOTHY J.					НІТЕ, ТІМОТНУ Ј.	ніте, тімотну ј.	ніте, тімотну J.		Senior to Counsel 1	11/01/2024 to 11/30/2024	16,666.67

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

MTD Disbursed	5,416.67	1,666.67	13,333.33	2,500.00	4,125.00	13,333.33	10,000.00	7,500.00	16,666.67	16,666.67	12,222.22	16,666.67
Office ID MT												
Check / EFT#												
Service Dates	Professional 11/01/2024 to Staff Member 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/04/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	to 11/30/2024 11/30/2024		11/01/2024 to 11/22/2024	11/01/2024 to 11/30/2024
Description	Professional Staff Membe	Designee	Professional Staff Member	Systems 11/01/2024 to Administrator 11/30/2024	Staff Assistant	Senior Professional Staff	Professional Staff Member	Professional Staff Member	Subcommitte 1 e Staff t	Senior Professional Staff	Communicati ons Director	Deputy Subcomm Staff Dir
Payee	HOPPER, CHRISTOPHER R.	JANG, JAE	KELLEHER, LINDSEY A.	KEMP, KEVIN D.	LEE, BRANDON T.	LUPAS, SAMUEL D.	MCGRATH, CHARLES D.	MILLER, JACKSON C.	NORDQUIST, NELS P.	PALMER,KATHLEEN C	PEAVEY, LAURA R.	POE, PHILIP D.
Invoice			_ `	_	_	_		_	_	_	_	_
Invoice Date												
Line	1122 0	7452	9761	9531	1306 6	1001	9902	7396	228	2912	3421	4156
Tran ID						70000	PK24112900					
Source) (- NI					
Tran Date Source						7000/00/11	11/29/2024 1NI_FAI					
ВОС												
Program Object Class						11 Personnel	Compensation					
Program						<u> </u>						

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

MTD Disbursed	1,666.67	16,666.67	16,666.67	16,666.67	16,666.67	10,000.00	16,666.67	2,500.00	13,333.33	1,666.67	16,666.67	466,661.15
Office ID MT												_
Check / CEFT#												
Service Dates	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	e 11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	
Description	g.	Dir of Coalitions and Member S		Subcommitte 11/01/2024 e Staff to 11/30/2024 Director	General Counsel	Deputy Director of Meber Servi	Chief Oversight Counsel	System Administrator	Professional Staff	Shared Employee	Subcommitte 11/01/2024 e Staff to 11/30/2024 Director	
Payee	SCHMIDTLEIN,MEGHA Shared N R	SEYFRIED, LAWRENCE	SHACKELFORD,LINDS Director of Operations	SKALA, EDWARD G.	SMITHWICK,KYLE B	TRICOMI, GRACE A	VO, NICHOLLE T.	VON HOLTEN, RANDY System 11/01/2024 A. Administrator 11/30/2024	WEMPLE, BRIAN M.	WHITE, CONNOR E	WRASE, JEFFREY M.	
	σ, <u>L</u>	о, <u>-</u>	υ, <u>π</u>	0,	- G7	·						
Invoice Date Invoice												
Line	2515	124	2131	348	4355	4968	6179	7871	4593	3925	1353	
Tran ID						PR24112900						
Source						INT_PAY						
Tran Date Source						11/29/2024 INT_PAY						Total
ВОС						1101						-
Object Class						11 Personnel Compensation						
Program						EXPEN						

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Monthly Financial Statement by Legislative Year

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Dorrogan Composition	1101 Non-Statutory Compensation	301,640.01	2,843,570.39
	II reisolliel compensation	Total	301,640,01	301,640,01 2,843,570,39
		2101 Airfare Commercial Transport	00.00	6,412.94
		2105 Lodging	00.00	8,577.29
	C	2110 Meals	00.00	775.74
	21 II dVel	2115 WI-FI On Travel	00.00	8.00
		2135 Taxi/Ride Share	590.54	6,699.42
		Total	590.54	22,473.39
		2320 DC Telecom Equip (TRANSFER)	28.00	(89.75)
		2321 DC Telecom Serv (TRANSFER)	159.50	2,568.25
	23 Boat Camminiani	2322 DC Telecom Tolls (TRANSFER)	1,559.33	17,068.98
	23 Refly, Collingingations, Others	2335 HIR Graphics (TRANSFER)	00.00	358.00
		2360 Utilities	95.40	95.40
		Total	1,842,23	20,000,88
LAFLIN GGIIGI AI LAPGIIGIUGES	200	2402 Non-Frankable Printing & Repro	00.00	398.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.00	100.00
		Total	00'0	498,00
	0E O+0 00 000	2572 Web Dev Hst, Email & Rltd Serv	1,000.00	9,385.00
	23 Other 3ervices	Total	1,000,00	9,385,00
		2602 Water	173.75	286.60
		2603 Food & Beverage	1,919.64	3,462.87
		2604 Legislative Plnng Food and Bev	12,426.00	16,853.41
	Section Par pollucio 36	2620 Office Supplies (Outside)	689.99	4,077.19
	zo supplies alla Macellals	2621 Office Supply (TRANSFER)	247.58	575.66
		2623 Software < \$500	00.00	120.84
		2630 Publications/Reference Mat'l	00.00	49,750.00
		Total	15,456,96	75,126,57
	31 Equipment	3118 Maintenance / Repairs	1,089.00	6,812.00

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Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	31 Equipment	Total	1,089,00	089.00 6,812.00
EAPEN Gelleral Experiuluites	Total		321,618,74	321,618,74 2,977,866,23

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Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Disbursed Detail

MTD Disbursed	10,583.33	15,257.22	10,527.59	13,423.89	15,257.22	7,833.33	17,675.00	15,257.22	13,846.79	8,250.00	15,257.22
MTD Di		1	1		1		1	1	П		
Office ID											
Check / EFT#											
Service Dates	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024		11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024	11/01/2024 to 11/30/2024
Description	Professional Staff	Director of Capital Markets	Research Director	Director of Policy	Director of Diversity and Incl	Research Assistant	Deputy Staff Director	Director of Housing Policy	Systems Administrator	Counsel	Communicati ons Director
Рауее	ANOH, MELISSA R.	BAGRAMIAN, LEVON	BASSETT, SARAH M.	CESARETTI, TAMARA Director of Policy	CRITTLE, CHELSEA S. Diversity and to Incl Incl Incl I1/30/2024	DE LOS REYES, ELIZABETH	ERICKSON,KRISTOFO Deputy Staff R S Director	FIERRO,ALIA M	FORMAN JR,ALFRED J Systems 11/01/2024 to Administrator 11/30/2024	GAYAR, YARA	GIWA, OLUWAKEMI O.
Invoice		ш	ш	0 ±	0			ш.	ш.	0	
Invoice Date											
Line	6983	7357	7315	9869	7358	8583	2158	5144	1526	8524	6935
Tran ID						PR24112900					
Source						INT_PAY					
Tran Date						11/29/2024 INT_PAY					
BOC						1101					
Program Object Class						11 Personnel Compensation					
Program						EXPEN					

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 November - Closed

Program Object Class BOC Tran Date Source Tran ID Line Invoice Date Invoice	Tran ID Line	Tran ID Line	Tran ID Line	Line		Invoice Da	<u>e</u>	Invoice	Рауее	Description Dates	d)	Check / EFT#	Office ID	MTD Disbursed
2923	2923	2923	2923	2923	2923				KAHNG,ESTHER J	Chief Counsel	11/01/2024 to 11/30/2024			17,093.75
2568	5568	2568	2568	2568	2568				LICHTENFELS, JAMES R.	Counsel	11/01/2024 to 11/30/2024			11,166.67
1227	1227	1227	1227	1227	1227				LINDHOLM,DANIELLE C	Director of National Security	11/01/2024 to 11/30/2024			15,254.67
1756	1756	1756	1756	1756	1756				MANOSALVAS, MARCOS F.	Digital Director	11/01/2024 to 11/30/2024			12,600.00
4473	4473	4473	4473	4473	4473				MATHIEU, HERLINE	Press Secretary	11/01/2024 to 11/30/2024			9,916.67
	4. C.	4. C.	4. C.		206				MOORE, STEPHANIE Y.	General Counsel	11/01/2024 to 11/30/2024			12,833.33
n 1101 11/29/2024 111 FAT	PK24112900	PK24112900	PK24112900		1632				OUERTATANI,CHARLA Staff Director to 11/30/2024	Staff Director	11/01/2024 :0 11/30/2024			17,675.00
43	43	43	43	43	43				ROACH,ROBERT L	Dir of Oversight & Investigati	11/01/2024 to 11/30/2024			15,257.22
3857	3857	3857	3857	3857	3857				SCOTT, DENISE N	Financial and Admin. Officer	11/01/2024 to 11/30/2024			13,250.00
1309	1309	1309	1309	1309	1309				SEARS,GLEN R	Director of Consumer Protectio	11/01/2024 to 11/30/2024			15,257.22
7984	7984	7984	7984	7984	7984				SMITH-PARKER, VICTORIA	Staff Assistant	11/01/2024 to 11/30/2024			7,000.00
5145	5145	5145	5145	5145	5145				THOMAS, PETRINA A	Member Services Director	11/01/2024 to 11/30/2024			11,166.67

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