United States House of Representatives Committee on Financial Services 2129 Rayburn House Office Building Washington, D.C. 20515 PATRICK MCHENRY, NC RANKING MEMBER

August 22, 2022

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 July 2022, 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

Sincerely, Musine Waters

Maxine Waters Chairwoman

Office: 10BA000	COMMITTEE ON FINANCIAL SERVICE	Authorization Year 2022
		2022:117th Congress 2nd Session
		Month: July 2022

Budget to Actual

0										
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	9,862,466.00	0.00	9,862,466.00	0.00	0.00	0.00	0.00	0.00	9,862,466.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,287,271.82	4,287,271.82	(4,287,271.82)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,048.69	22,048.69	(22,048.69)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,565.30	37,565.30	(37,565.30)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	53.00	53.00	(53.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,484.60	7,484.60	(7,484.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	46,502.20	46,502.20	(46,502.20)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	18,649.30	18,649.30	(18,649.30)
	Total	9,862,466.00	0.00	9,862,466.00	0.00	0.00	0.00	4,419,574.91	4,419,574.91	5,442,891.09
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Summary of Activities

- Wednesday, July 13 at 10 AM ET: The Subcommittee on Consumer Protection and Financial Institutions will convene for a hybrid hearing entitled, "Better Together: Examining the Unified Proposed Rule to Modernize the Community Reinvestment Act."
- **Tuesday, July 19 at 10 AM ET:** The Subcommittee on Investor Protection, Entrepreneurship, and Capital Markets will convene for a hybrid hearing entitled, "Oversight of the SEC's Division of Enforcement."
- **Tuesday, July 19 at 2 PM ET:** The Subcommittee on Oversight and Investigations will convene for a hybrid hearing entitled, "Thoughts and Prayers Are Not Enough: How Mass Shootings Harm Communities, Local Economies, and Economic Growth."
- Wednesday, July 20 at 10 AM ET: The full Committee will convene for a hybrid hearing entitled, "Housing in America: Oversight of the Federal Housing Finance Agency."
- Wednesday, July 27 at 10 am ET (*and subsequent days if necessary*): The full Committee will convene for a hybrid markup.

Travel

No Committee travel was performed this month.

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE Authorization Year 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						5381			ABONYI JR, CLEMENT O.	Shared Employee	07/01/2022 to 07/31/2022			10,125.00
						527			ALLISON, TERISA L.	Editor	07/01/2022 to 07/31/2022			10,460.54
						9099			ANOH, MELISSA R.	Professional Staff	07/01/2022 to 07/31/2022			7,916.67
						3109			ANONSEN,COLIN J	Designee	07/01/2022 to 07/31/2022			5,625.00
						9683			BAGRAMIAN, LEVON	Director of Capital Markets	07/01/2022 to 07/31/2022			12,808.91
EXPEN	11 Personnel Compensation	1101 7	7/29/2022	INT_PAY	PR22072900	5163			BAKER,STACY L	Systems Administrator	07/01/2022 to 07/31/2022			4,066.50
						6873			BALTAZAR, CHRISTINE M.	Investigator	07/01/2022 to 07/31/2022			5,660.42
						5420			BARRY,WILLIAM P	Deputy Press Secretary	07/01/2022 to 07/31/2022			4,583.33
						9619			BASSETT, SARAH M.	Research Director	07/01/2022 to 07/31/2022			10,014.58
						4419			BEHUNIAK,ALLISON J	Professional Staff	07/01/2022 to 07/31/2022			7,218.75
						1055 4			BELL, SCOTT	Designee	07/01/2022 to 07/31/2022			8,333.33

2022:117th Congress 2nd Session Month: July 2022

2022:117th Co														n Year 2022 s 2nd Session n: July 2022
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						2170			BENNETT, DANIEL M	Senior Counsel	07/01/2022 to 07/31/2022			9,406.25
						941			BETZ, KIMBERLY S.	General Counsel & Policy Direc	07/01/2022 to 07/31/2022			16,529.17
						9155			BUTLER, ERIN E.	Staff Assistant	07/01/2022 to 07/31/2022			4,583.33
						5211			CASE JR, MICHAEL W.	Legislative Assistant	07/01/2022 to 07/31/2022			5,833.33
						9101			CESARETTI, TAMARA K.	Counsel	07/01/2022 to 07/31/2022			7,916.67
	11 Personnel					1619			CHANG,ANTHONY E	Senior Professional Staff	07/01/2022 to 07/31/2022			16,529.17
XPEN	Compensation	1101	7/29/2022	INT_PAY	PR22072900	9684			CRITTLE, CHELSEA S.	Senior Professional Staff Memb	07/01/2022 to 07/31/2022			10,014.58
						1350 4			DE LOS REYES, ELIZABETH	Research Assistant	07/11/2022 to 07/31/2022			3,055.56
						7083			DUNN, CONNOR M.	Professional Staff	07/01/2022 to 07/31/2022			9,406.25
						2579			ERICKSON,KRISTOFO R S	Deputy Staff Director	07/01/2022 to 07/31/2022			16,441.67
						5035			FERGUSSON, PATRICK	Shared Employee	07/01/2022 to 07/31/2022			10,014.58
						6460			FIERRO,ALIA M	Deputy Director of Housing Pol	07/01/2022 to			11,778.02

Office	: 10BA000 (СОММ	ITTEE ON	N FINANC	I AL SERVIO	CE					20		h Congres	on Year 2022 is 2nd Session h: July 2022
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1851			FORMAN JR,ALFRED J	Systems Administrator	07/01/2022 to 07/31/2022			11,446.17
						9002			GIWA, OLUWAKEMI O.	Communicati	07/01/2022 to 07/31/2022			8,708.33
						7285			HALLORAN, PATRICIA A.	Staff Assistant	07/01/2022 to 07/31/2022			3,750.00
						4156			HASLETT, BRIGHTON	General Counsel	07/01/2022 to 07/31/2022			9,406.25
						317			HOFFMANN, MATTHEW	Staff Director	07/01/2022 to 07/31/2022			16,908.33
	11 Personnel					3576			KAHNG,ESTHER J	Chief Counsel	07/01/2022 to 07/31/2022			14,583.33
XPEN	Compensation	1101	7/29/2022	INT_PAY	PR22072900	1103 4			KIM, ERIC S.	Summer Fellow	07/01/2022 to 07/31/2022			500.00
						4383			LARSEN,NICHOLAS P	Designee	07/01/2022 to 07/31/2022			5,416.67
						1495			LINDHOLM, DANIELLE C	Director of National Security	07/01/2022 to 07/31/2022			12,808.91
						1350 2			LUCIA, MICHAEL A.	Counsel	07/18/2022 to 07/31/2022			3,972.22
						6512			MALLIK,AVYARK	Director of Fin Tech	07/01/2022 to 07/31/2022			12,808.91
						2120			MANOSALVAS, MARCOS F.	Digital Director	07/01/2022 to 07/31/2022			10,000.00

Office	: 10BA000 (COMM	ITTEE ON		Authorization Year 202 2022:117th Congress 2nd Sessi Month: July 202									
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						2920			MCCLELLAND, ETHAN L.	Parliamentari an	05/01/2022 to 05/06/2022			(8,621.25)
						2922			MCCLELLAND, ETHAN L.	Parliamentari an	06/01/2022 to 06/30/2022			(11,756.25)
						2923			MCCLELLAND, ETHAN L.	Parliamentari an	07/01/2022 to 07/29/2022			(9,405.00)
						3285			MCCUNE,STEPHEN C	Deputy Staff Director	07/01/2022 to 07/31/2022			10,870.83
						4439			MCFAUL, JESSICA D.	Speechwriter	07/01/2022			2,916.67
	11 Personnel					298			MCGLINCHEY, DANIEL P.	Director of International Affa	07/01/2022			14,468.67
EXPEN	Compensation	1101	7/29/2022	INT_PAY	PR22072900	8243			MEDEMA, BRYAN D.	General Counsel and Assistant	07/01/2022 to 07/31/2022			10,833.33
						9458			MITCHELL, ASHLEY N.	Speechwriter /Counsel	07/01/2022 to 07/31/2022			10,014.58
						8371			MORALES, VERONICA	Director of Communicati ons	07/01/2022			426.96
						4581			NDIKUM,ALEXANDER M	Designee	07/01/2022 to 07/31/2022			7,916.67
						1973			OUERTATANI,CHARLA	Staff Director	07/01/2022			16,608.33
						3559			PALMER,KATHLEEN C	Professional Staff	07/01/2022 to 07/31/2022			9,406.25

Office	: 10BA000 (COMM			Authorization Year 20 2022:117th Congress 2nd Sess Month: July 20									
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						9686			PATTERSON, KYLIE N.	Diversity and	07/01/2022 to 07/31/2022			12,808.9
						4121			PEAVEY,LAURA R	Communicati ons Director	07/01/2022 to 07/31/2022			10,870.8
						5130			POE, PHILIP D.	Professional Staff	07/01/2022 to 07/31/2022			7,218.7
						1089 9			PREUDHOMME JR, GEOFFREY	Press	07/01/2022 to 07/31/2022			3,918.75
						44			ROACH,ROBERT L	Dir of Oversight &	07/01/2022 to 07/31/2022			12,808.9
	11 Personnel					6725			ROBILLIARD, ROBERT J.	Designee	07/01/2022 to 07/31/2022			8,333.33
XPEN	Compensation	1101	7/29/2022	INT_PAY	PR22072900	3036			SANDORA, STEPHEN J.	Professional	07/01/2022 to 07/08/2022			2,508.33
						4720			SCOTT, DENISE N	Financial and Admin. Officer	07/01/2022 to 07/31/2022			10,450.00
						1598			SEARS,GLEN R	Consumer	07/01/2022 to 07/31/2022			12,808.91
						2550			SHACKELFORD,LINDS EY D	Operations	07/01/2022 to 07/31/2022			10,870.83
						391			SKALA, EDWARD G.	-	07/01/2022 to 07/31/2022			16,529.17
						2297			SKLADANY,JONATHA N J.	Chief Policy Counsel	07/01/2022 to 07/31/2022			16,529.17

Office	: 10BA000 (СОММ	ITTEE ON	I FINANCI	AL SERVIC	E					20		th Congres	on Year 2022 is 2nd Session h: July 2022
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						9267			SO, AGATHA M.	Senior Professional Staff	07/01/2022 to 07/31/2022			10,014.58
						6461			THOMAS,PETRINA A	Member Services Coordinator	07/01/2022 to 07/31/2022			8,333.33
			7/29/2022	INT DAY	PR22072900	7264			THORNTON, JUSTIN F.	Clerk	07/01/2022 to 07/31/2022			6,666.67
		1101	112912022	INI_PAT	PR22072900	7963			VO, NICHOLLE T.	Counsel	07/01/2022 to 07/31/2022			7,218.75
						7023			VOSSLER,LAURA E	Professional Staff	07/01/2022 to 07/31/2022			7,916.67
EXPEN	11 Personnel					6965			WEISS, ELAYNE B	Director of Housing Policy	07/01/2022 to 07/31/2022			12,808.91
	Compensation		Total											550,925.32
						2921			MCCLELLAND,ETHAN L.	Parliamentari an	05/01/2022 to 05/06/2022			8,621.25
		1104	7/29/2022	INT_PAY	PR22072900	2924			MCCLELLAND,ETHAN L.	Parliamentari an	07/01/2022 to 07/29/2022			8,621.25
						8372			MORALES, VERONICA	Director of Communicati ons	07/01/2022 to 07/01/2022			8,539.27
			Total											25,781.77
		1104	7/29/2022	INT DAY	PR22072900	2169			BENNETT, DANIEL M	Senior Counsel	07/01/2022 to 07/31/2022			4,703.12
		1100	112912022	INT_PAT	F KZZU/ZYUU	7082			DUNN, CONNOR M.	Professional Staff	07/01/2022 to 07/31/2022			4,703.12

program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						4155				General	07/01/2022 to 07/31/2022			4,703.1
				INT_PAY	PR22072900	3284			MCCUNE, STEPHEN C	Deputy Starr	07/01/2022 to 07/31/2022			5,435.4
	11 Personnel	1106	7/29/2022			3558				Professional	07/01/2022 to 07/31/2022			4,703.1
	Compensation					4120			PEAVEY,LAURA R		07/01/2022 to 07/31/2022			5,435.4
						2549			SHACKELFORD,LINDS EY D	Director or	07/01/2022 to 07/31/2022			5,435.4
			Total											35,118.7
KPEN		Tota												611,825.8

List of Detailees

Pauline Calande Phillip Millman May 15, 2020 through current January 5, 2022 – December 31, 2022