



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

June 13, 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 May 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during May 1-31, 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,

A handwritten signature in blue ink that reads "Patrick T. McHenry".

Patrick T. McHenry
Chairman

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

May 1st at 10:00AM in 2128 RHOB: Subcommittee on Financial Institutions and Monetary Policy hearing entitled, “Merger Policies of the Federal Banking Agencies.”

May 7th at 10:00AM in 2128 RHOB: Subcommittee on Capital Markets hearing entitled, “SEC Enforcement: Balancing Deterrence with Due Process.”

May 8th at 2:00PM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Mission Critical: Restoring National Security as the Focus of Defense Production Act Reauthorization, Part II.”

May 15th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Oversight of Prudential Regulators.”

May 22nd at 10:00AM in 2128 RHOB: Housing and Insurance Subcommittee hearing entitled, “PHA Oversight: How Scandals and Mismanagement Harm Residents and Taxpayers.”

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

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Lucas Beirne	Federal Reserve	Subcommittee on Financial Institutions	Majority
Matt Ward	Secret Service	Subcommittee on National Security, Illicit Finance, and International Financial Institutions	Majority
Ian Greber-Raines	SEC	Subcommittee on Capital Markets	Majority
Jennie Chin-Romero	OCC		Minority
Pauline Calande	FDIC		Minority

Committee on Financial Services
Committee Travel – May 2024
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There was no travel performed by the Committee in May 2024.

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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 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	468,147.31	2,286,540.57
		1104 Accrued Leave	4,555.56	4,555.56
		Total	472,702.87	2,291,096.13
	21 Travel	2101 Airfare Commercial Transport	0.00	8,621.17
		2102 Non-Airfare Commercial Transp	0.00	2,485.00
		2105 Lodging	0.00	6,957.13
		2110 Meals	0.00	3,552.79
		2120 Car Rental	0.00	1,570.97
		2135 Taxi/Ride Share	0.00	290.79
		2136 Parking	0.00	174.00
		2137 Tolls	0.00	31.78
		2175 Field Hearing Support Cost	0.00	2,706.00
		Total	0.00	26,389.63
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	420.00
		2321 DC Telecom Serv (TRANSFER)	335.50	1,328.75
		2322 DC Telecom Tolls (TRANSFER)	2,853.22	11,083.72
		2360 Utilities	77.37	232.11
		Total	3,374.09	13,064.58
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	1,880.00
		Total	76.00	1,880.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	2,155.00	5,540.00
		Total	2,155.00	5,540.00
	26 Supplies and Materials	2602 Water	461.39	1,870.17
		2603 Food & Beverage	0.00	2,586.40
		2604 Legislative Plnng Food and Bev	0.00	3,217.41
		2620 Office Supplies (Outside)	128.79	350.37
		2621 Office Supply (TRANSFER)	423.05	3,241.77
2623 Software < \$500		0.00	13,068.10	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	324.00	17,800.41	
			Total	1,337.23	42,134.63	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,754.78	
			3115 Computer Softw Purch <\$10,000	0.00	3,219.90	
			3118 Maintenance / Repairs	2,915.50	14,658.50	
			Total	2,915.50	19,633.18	
		Total			482,560.69	2,399,738.15

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						7990			ALLISON, HENRY W.	Shared Employee	05/01/2024 to 05/31/2024			1,666.67
						433			ALLISON, TERISA L.	Editor/Document Clerk	05/01/2024 to 05/31/2024			11,666.67
						10873			ANTHONY, LUKE M.	Staff Assistant	05/01/2024 to 05/31/2024			4,166.67
						4238			BARRY, WILLIAM P.	Deputy Comms Director	05/01/2024 to 05/31/2024			11,666.67
						3507			BEHUNIAK,ALLISON J	Subcommittee Staff Director	05/01/2024 to 05/31/2024			16,666.67
EXPEN	11 Personnel Compensation	1101	5/31/2024	INT_PAY	PR24053100	1737			BENNETT,DANIEL M	Senior Counsel	05/01/2024 to 05/31/2024			14,166.67
						734			BETZ, KIMBERLY S.	Chief Counsel	05/01/2024 to 05/31/2024			16,666.67
						11089			BOSSART, SVENT S.	Staff Assistant	05/01/2024 to 05/31/2024			3,750.00
						7173			BROOKS IV, PAUL C.	Press Secretary	05/01/2024 to 05/31/2024			6,666.67
						4089			CASE JR, MICHAEL W.	Senior Oversight Counsel	05/01/2024 to 05/31/2024			13,333.33
						1271			CHANG,ANTHONY E	Senior Professional Staff	05/01/2024 to 05/31/2024			14,166.67

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EXPEN	11 Personnel Compensation	1101	5/31/2024	INT_PAY	PR24053100	3266			COLLINS, RACHEL E.	General Counsel	05/01/2024 to 05/19/2024			7,555.56
						9032			CONEY, CHARLETTA	System Administrator	05/01/2024 to 05/31/2024			2,500.00
						9432			COX, VICTORIA M.	Policy Analyst	05/01/2024 to 05/31/2024			7,500.00
						1044			DILLON, SEAN P.	Designee	05/01/2024 to 05/31/2024			1,666.67
						3988			ERDEL, ROBERT M.	Shared Employee	05/01/2024 to 05/31/2024			1,666.67
						6740			EVANS, SHANNON J.	Policy Analyst	05/01/2024 to 05/31/2024			6,666.67
						3492			GATES, ZACHARY L.	Designee	05/01/2024 to 05/31/2024			1,666.67
						9910			GOLDSMITH III, JAMES L.	Oversight Counsel	05/01/2024 to 05/31/2024			10,000.00
						8241			GUILTINAN, MEGAN N.	Designee	05/01/2024 to 05/31/2024			1,666.67
						5576			HALLORAN, PATRICIA A.	Clerk	05/01/2024 to 05/31/2024			6,666.67
						3322			HASLETT, BRIGHTON N	Senior Counsel	05/01/2024 to 05/31/2024			11,666.67
						6682			HITE, TIMOTHY J.	Senior Counsel	05/01/2024 to 05/31/2024			15,000.00

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EXPEN	11 Personnel Compensation	1101	5/31/2024	INT_PAY	PR24053100	260			HOFFMANN, MATTHEW	Staff Director	05/01/2024 to 05/31/2024			17,675.00
						7289			JANG, JAE	Designee	05/01/2024 to 05/31/2024			1,666.67
						9630			KELLEHER, LINDSEY A.	Professional Staff Member	05/01/2024 to 05/31/2024			10,833.33
						9399			KEMP, KEVIN D.	Systems Administrator	05/01/2024 to 05/31/2024			2,500.00
						8466			LUCIA, MICHAEL A.	Subcommittee Staff Director	05/01/2024 to 05/31/2024			16,666.67
						9887			LUPAS, SAMUEL D.	Professional Staff Member	05/01/2024 to 05/31/2024			10,000.00
						9776			MCGRATH, CHARLES D.	Policy Analyst	05/01/2024 to 05/31/2024			7,500.00
						7230			MILLER, JACKSON C.	Policy Analyst	05/01/2024 to 05/31/2024			6,666.67
						210			NORDQUIST, NELS P.	Subcommittee Staff Director	05/01/2024 to 05/31/2024			16,666.67
						2827			PALMER, KATHLEEN C	Senior Professional Staff	05/01/2024 to 05/31/2024			15,000.00
						3301			PEAVEY, LAURA R	Communications Director	05/01/2024 to 05/31/2024			16,666.67
						4021			POE, PHILIP D.	Senior Professional Staff	05/01/2024 to 05/31/2024			14,166.67

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EXPEN	11 Personnel Compensation	1101	5/31/2024	INT_PAY	PR24053100	111			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	05/01/2024 to 05/31/2024			14,166.67
						2066			SHACKELFORD,LINDSEY D	Director of Operations	05/01/2024 to 05/31/2024			16,666.67
						5381			SHANNON,WILLIAM M	Professional Staff Member	05/01/2024 to 05/31/2024			10,000.00
						323			SKALA, EDWARD G.	Subcommittee Staff Director	05/01/2024 to 05/31/2024			16,666.67
						4217			SMITHWICK,KYLE B	Chief Oversight Counsel	05/01/2024 to 05/31/2024			16,666.67
						4818			TRICOMI,GRACE A	Deputy Director of Meber Servi	05/01/2024 to 05/31/2024			9,166.67
						6033			VO, NICHOLLE T.	Deputy Chief Oversight Counsel	05/01/2024 to 05/31/2024			15,000.00
						7743			VON HOLTEN, RANDY A.	System Administrator	05/01/2024 to 05/31/2024			2,500.00
						1853			WADE, DANA T.	Senior Advisor	05/01/2024 to 05/31/2024			15,000.00
						4451			WEMPLE, BRIAN M.	Professional Staff	05/01/2024 to 05/31/2024			10,833.33
						1295			WRASE, JEFFREY M.	Subcommittee Staff Director	05/01/2024 to 05/31/2024			16,666.67
Total													468,147.31	

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	258,461.95	1,249,620.63	
			Total	258,461.95	1,249,620.63	
		21 Travel		2101 Airfare Commercial Transport	0.00	254.20
				2105 Lodging	0.00	147.26
				2110 Meals	0.00	32.82
				2135 Taxi/Ride Share	0.00	272.99
				Total	0.00	707.27
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	128.00	436.00
				2321 DC Telecom Serv (TRANSFER)	275.75	1,262.50
				2322 DC Telecom Tolls (TRANSFER)	1,717.59	7,128.36
				2335 HIR Graphics (TRANSFER)	0.00	258.00
			Total	2,121.34	9,084.86	
		24 Printing and Reproduction		2403 Photographic (TRANSFER)	0.00	100.00
				Total	0.00	100.00
		26 Supplies and Materials		2603 Food & Beverage	0.00	442.97
				2620 Office Supplies (Outside)	0.00	312.30
				2621 Office Supply (TRANSFER)	0.00	175.20
				2623 Software < \$500	0.00	120.84
				2630 Publications/Reference Mat'l	0.00	49,750.00
			Total	0.00	50,801.31	
	Total		260,583.29	1,310,314.07		

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	5/31/2024	INT_PAY	PR24053100	6801			ANO, MELISSA R.	Professional Staff	05/01/2024 to 05/31/2024			8,583.33
						7188			BAGRAMIAN, LEVON	Director of Capital Markets	05/01/2024 to 05/31/2024			13,257.22
						7142			BASSETT, SARAH M.	Research Director	05/01/2024 to 05/31/2024			10,365.09
						6803			CESARETTI, TAMARA K.	Counsel	05/01/2024 to 05/31/2024			9,166.67
						7189			CRITTLE, CHELSEA S.	Director of Diversity and Incl	05/01/2024 to 05/31/2024			13,257.22
						8467			DE LOS REYES, ELIZABETH	Research Assistant	05/01/2024 to 05/31/2024			5,833.33
						2090			ERICKSON, KRISTOFOR S	Deputy Staff Director	05/01/2024 to 05/31/2024			17,500.00
						5000			FIERRO, ALIA M	Director of Housing Policy	05/01/2024 to 05/31/2024			13,257.22
						1467			FORMAN JR, ALFRED J	Systems Administrator	05/01/2024 to 05/31/2024			11,846.79
						8401			GAYAR, YARA	Counsel	05/01/2024 to 05/31/2024			6,250.00
6757			GIWA, OLUWAKEMI O.	Communications Director	05/01/2024 to 05/31/2024			13,257.22						

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EXPEN	11 Personnel Compensation	1101	5/31/2024	INT_PAY	PR24053100	2838			KAHNG,ESTHER J	Chief Counsel	05/01/2024 to 05/31/2024			15,093.75
						2499			LICHTENFELS, JAMES R.	Counsel	05/01/2024 to 05/31/2024			8,583.33
						1171			LINDHOLM,DANIELLE C	Director of National Security	05/01/2024 to 05/31/2024			13,254.67
						1694			MANOSALVAS, MARCOS F.	Digital Director	05/01/2024 to 05/31/2024			10,600.00
						4341			MATHIEU, HERLINE	Press Secretary	05/01/2024 to 05/31/2024			7,916.67
						867			MOORE, STEPHANIE Y.	General Counsel	05/01/2024 to 05/31/2024			10,833.33
						1566			OUERTATANI,CHARLA	Staff Director	05/01/2024 to 05/31/2024			17,675.00
						38			ROACH,ROBERT L	Dir of Oversight & Investigati	05/01/2024 to 05/31/2024			13,257.22
						3733			SCOTT,DENISE N	Financial and Admin. Officer	05/01/2024 to 05/31/2024			11,250.00
						1252			SEARS,GLEN R	Director of Consumer Protectio	05/01/2024 to 05/31/2024			13,257.22
						7848			SMITH-PARKER, VICTORIA	Staff Assistant	05/01/2024 to 05/31/2024			5,000.00
						5001			THOMAS,PETRINA A	Member Services Director	05/01/2024 to 05/31/2024			9,166.67