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

January 20, 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 November 2021 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,

MAXINE WATERS Chairwoman

# **A.S. House of Representatives**

# Monthly Financial Statement by Legislative Year

Authorization Year 2021 2021:117th Congress 1st Session Month: November 2021

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

# **Disbursed Summary**

				SEN.	G H A
Program	£	Object Class	Budget Object Class	Disbursed	Disbursed
			1101 Non-Statutory Compensation	767,878.28	6,864,804.93
		14 Postonio Composition	1104 Accrued Leave	11,015.28	107,304.61
		TT Personner Compensation	1106 Bonus	00.0	1,389.00
			Total	778,893,56	778,893.56 6,973,498.54
			2310 TelecomSrv/Eq/Toll Charge	00.0	374,53
			2320 DC Telecom Equip (TRANSFER)	200.00	2,288.00
			2321 DC Telecom Serv (TRANSFER)	959.00	9,590.00
		22 Bont Communications   Hillitia	2322 DC Telecom Tolls (TRANSFER)	4,777.09	46,963.78
		23 Kent, Communications, Ounities	2335 HIR Graphics (TRANSFER)	00.0	190.00
			2350 Postage / Courier / Box Rental	00"0	71.90
			2360 Utilities	00"0	551.12
			Total	5,936.09	60,029.33
		2. Printing Day of the Contract of the Contrac	2401 Printing & Reproduction	00 0	506.77
- L		24 Printing and Reproduction	Total	00.0	506.77
LYPEN	EAPEN General Expenditures		2572 Web Dev Hst, Email & Rltd Serv	1,285.00	20,850.00
		25 Ourier Services	Total	1,285.00	20,850.00
			2602 Water	355.35	1,437.63
			2604 Legislative Plnng Food and Bev	00.0	4,109.56
			2620 Office Supplies (Outside)	00.0	7,096.29
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	00.0	1,970.54
			2623 Software < \$500	00"0	5,332.49
			2630 Publications/Reference Mat'l	00.0	18,826.06
			Total	355.35	38,772.57
		1	3115 Computer Softw Purch <\$10,000	00.00	11,437.93
		21	3118 Maintenance / Repairs	1,921.00	22,306.81
		or Equipment	3126 Computer Software Purch >=\$10k	00.0	32,564.00
			Total	1,921.00	66,308.74
		Total		788,391.00	788,391.00 7,159,965.95

#### **Summary of Activities**

- November 2 at 10:00 AM ET: The Task Force on Financial Technology will convene for a hybrid hearing entitled, "Buy Now, Pay More Later? Investigating Risks and Benefits of BNPL and Other Emerging Fintech Cash Flow Products."
- November 3 at 10:00 AM ET: The Subcommittee on Consumer Protection and Financial Institutions will convene for a hybrid hearing entitled, "Cyber Threats, Consumer Data, and the Financial System."
- November 4 at 10:00 AM ET: The Subcommittee on National Security, International Development and Monetary Policy will convene for a hybrid hearing entitled, "From Timber to Tungsten: How the Exploitation of Natural Resources Funds Rogue Organizations and Regimes."
- November 9 at 12:00 PM ET: The Subcommittee on Diversity and Inclusion will convene for a virtual hearing entitled, "There's No Pride in Prejudice: Eliminating Barriers to Full Economic Inclusion for the LGBTQ+ Community."
- November 16 at 10:00 AM ET: 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 2021 2021:117th Congress 1st Session Month: November 2021

#### **Disbursed Detail**

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						548			ALLISON, TERISA L.	Editor	11/01/2021 to 11/30/2021			15,010.15
						1045 0			ANOH, MELISSA R.	Professional Staff	11/01/2021 to 11/30/2021			9,666.67
						3388			ANONSEN,COLIN J	Designee	11/01/2021 to 11/30/2021			10,625.00
						1104 6			BAGRAMIAN, LEVON	Director of Capital Markets	11/01/2021 to 11/30/2021			12,416.67
						5711			BAKER,STACY L	Systems Administrator	11/01/2021 to 11/30/2021			4,066.50
EXPEN	11 Personnel Compensation	1101	11/30/2021	INT_PAY	PR21113000	7803			BALTAZAR, CHRISTINE M.	Investigator	11/01/2021 to 11/30/2021			10,416.67
						6016			BARRY,WILLIAM P	Deputy Press Secretary	11/01/2021 to 11/30/2021			4,125.00
						4706			BASCUMBE,ANDRES W	Shared Employee	11/01/2021 to 11/30/2021			6,291.94
						1097 0			BASSETT, SARAH M.	Research Director	11/01/2021 to 11/30/2021			11,583.33
						4869			BEHUNIAK,ALLISON J	Professional Staff	11/01/2021 to 11/30/2021			6,942.75
						2341			BENNETT,DANIEL M	Senior Counsel	11/01/2021 to 11/30/2021			7,218.75

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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
						987			BETZ, KIMBERLY S.	General Counsel & Policy Direc	11/01/2021 to 11/30/2021			14,166.67
						8713			BEVIN, MORGAN G	Professional Staff	11/01/2021 to 11/30/2021			3,395.83
						1051 2			BUTLER, ERIN E.	Staff Assistant	11/01/2021 to 11/30/2021			6,333.33
						5767			CASE JR, MICHAEL W.	Legislative Assistant	11/01/2021 to 11/30/2021			5,833.33
						7499			CASTRO,BRIAN M	Designee	11/01/2021 to 11/26/2021			9,750.00
EXPEN	11 Personnel	1101	11/30/2021	INT DAY	PR21113000	1045 2			CESARETTI, TAMARA K.	Counsel	11/01/2021 to 11/30/2021			9,666.67
LAF LIV	Compensation	1101	11/30/2021	INI_FAI	FR21115000	5451			CHAND, ROBIN K	Shared Employee	11/01/2021 to 11/30/2021			10,333.33
						1751			CHANG, ANTHONY E	Senior Professional Staff	11/01/2021 to 11/30/2021			13,958.33
						7946			COOKS JR, RICKY A.	Staff Assistant	11/01/2021 to 11/30/2021			8,333.33
						1104 7			CRITTLE, CHELSEA S.	Senior Professional Staff Memb	11/01/2021 to 11/30/2021			11,583.33
						8061			DUNN,CONNOR M	Professional Staff	11/01/2021 to 11/30/2021			8,661.50
						2811			ERICKSON, KRISTOFO R S	Deputy Staff Director	11/01/2021 to 11/30/2021			16,608.33

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						5552			FERGUSSON,PATRICK	Shared Employee	11/01/2021 to 11/30/2021			11,371.58
						7295			FIERRO,ALIA M	Professional Staff	11/01/2021 to 11/30/2021			14,012.50
						2007			FORMAN JR,ALFRED J	Systems Administrator	11/01/2021 to 11/30/2021			15,953.27
						6997			FRIAS,MARCUS A	Press Secretary	11/01/2021 to 11/14/2021			2,803.89
						7321			HAEDTLER,JORDAN R	Professional Staff Member	11/01/2021 to 11/30/2021			14,012.50
EXPEN	11 Personnel	1101	11/30/2021	INT DAY	PR21113000	8315			HALLORAN,PATRICIA A	Staff Assistant	11/01/2021 to 11/30/2021			2,916.67
EXPEN	Compensation	1101	11/30/2021	INI_PAT	PR21113000	2117			HARWITZ, JONATHAN M.	Director of Housing and Insura	11/01/2021 to 11/30/2021			14,900.25
						4558			HASLETT,BRIGHTON N	General Counsel	11/01/2021 to 11/30/2021			9,406.25
						7156			HEINEMANN,JOHN MICAH D	Deputy Chief Oversight Counsel	11/01/2021 to 11/30/2021			15,250.00
						331			HOFFMANN, MATTHEW	Staff Director	11/01/2021 to 11/30/2021			14,491.67
						3906			KAHNG, ESTHER J	Chief Counsel	11/01/2021 to 11/30/2021			16,500.00
						4829			LARSEN, NICHOLAS P	Designee	11/01/2021 to 11/30/2021			8,000.00

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						1907			LEWIS,CHASSENY M	Shared Employee	11/01/2021 to 11/30/2021			13,227.33
						1620			LINDHOLM, DANIELLE C	Director of National Security	11/01/2021 to 11/30/2021			14,757.33
						7371			MALLIK,AVYARK	Director of Fin Tech	11/01/2021 to 11/30/2021			14,757.33
						2288			MANOSALVAS, MARCOS F.	Digital Director	11/01/2021 to 11/30/2021			12,295.83
						3187			MCCLELLAND,ETHAN L.	Parliamentari an	11/01/2021 to 11/30/2021			14,250.00
EXPEN	11 Personnel	1101	11/30/2021	INT DAV	PR21113000	3579			MCCUNE,STEPHEN C	Deputy Staff Director	11/01/2021 to 11/30/2021			10,870.83
LAPLIN	Compensation	1101	11/30/2021	INI_PAI	PR21113000	9588			MCGINNIS, JAMES D.	Senior Counsel	11/01/2021 to 11/30/2021			12,500.00
						309			MCGLINCHEY, DANIEL P.	Director of International Affa	11/01/2021 to 11/30/2021			16,345.64
						9428			MEDEMA, BRYAN D.	the Chief	11/01/2021 to 11/30/2021			9,250.00
						1080 9			MITCHELL, ASHLEY N.	Speechwriter /Counsel	11/01/2021 to 11/30/2021			11,583.33
						9584			MORALES, VERONICA	Communicati	11/01/2021 to 11/30/2021			14,757.33
						7535			MORGAN,FAITH O	Staff Assistant	11/01/2021 to 11/30/2021			8,750.00

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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
						5042			NDIKUM,ALEXANDER M	Designee	11/01/2021 to 11/30/2021			10,916.67
						4487			NG,LAURI	Senior Counsel	11/01/2021 to 11/03/2021			901.25
						2138			OUERTATANI,CHARLA	Staff Director	11/01/2021 to 11/30/2021			16,608.33
						3887			PALMER,KATHLEEN C	Professional Staff	11/01/2021 to 11/30/2021			9,078.17
						1105 1			PATTERSON, KYLIE N.	Director of Diversity and Incl	11/01/2021 to 11/30/2021			14,257.33
EXPEN	11 Personnel	1101	11/30/2021	INT DAV	PR21113000	4518			PEAVEY,LAURA R	Communicati ons Director	11/01/2021 to 11/30/2021			9,914.58
LAFLIN	Compensation	1101	11/30/2021	INI_FAI	FR21113000	5669			POE, PHILIP D.	Professional Staff	11/01/2021 to 11/30/2021			6,942.75
						45			ROACH,ROBERT L	Dir of Oversight & Investigati	11/01/2021 to 11/30/2021			14,757.33
						7640			ROBILLIARD,ROBERT J	Designee	11/01/2021 to 11/30/2021			13,333.33
						3305			SANDORA, STEPHEN J.	Professional Staff	11/01/2021 to 11/30/2021			9,078.17
						5195			SCOTT, DENISE N	Financial and Admin. Officer	11/01/2021 to 11/30/2021			15,000.00
						1726			SEARS,GLEN R	Director of Consumer Protectio	11/01/2021 to 11/30/2021			14,757.33

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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
						2776			SHACKELFORD,LINDS EY D	Director of Operations	11/01/2021 to 11/30/2021			9,685.42
						1047 2			SHARIH, IMRAN	Senior Counsel	11/01/2021 to 11/30/2021			12,583.33
						404			SKALA, EDWARD G.	Senior Professional Staff	11/01/2021 to 11/30/2021			14,166.67
						2470			SKLADANY,JONATHA N J.	Chief Policy Counsel	11/01/2021 to 11/30/2021			14,166.67
						1063 9			SO, AGATHA M.	Senior Professional Staff	11/01/2021 to 11/30/2021			11,583.33
		1101	11/30/2021	INT_PAY	PR21113000	7296			THOMAS,PETRINA A	Member Services Coordinator	11/01/2021 to 11/30/2021			11,250.00
EXPEN	11 Personnel Compensation					8288			THORNTON, JUSTIN F.	Clerk	11/01/2021 to 11/30/2021			10,416.67
						9135			VAUGHAN, JOSEPH M.	Designee	11/01/2021 to 11/12/2021			5,333.33
						9096			VO,NICHOLLE T	Counsel	11/01/2021 to 11/30/2021			6,317.75
						7977			VOSSLER,LAURA E	Professional Staff	11/01/2021 to 11/30/2021			11,437.50
						7912			WEISS,ELAYNE B	Senior Counsel	11/01/2021 to 11/30/2021			15,441.43
			Total											767,878.28
		1104	11/30/2021	INT_PAY	PR21113000	6998			FRIAS,MARCUS A	Press Secretary	11/01/2021 to 11/14/2021			2,002.78

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

	Office: 10BA000	COMMITTEE ON FINANCIAL SERVICE	Authorization Year 2021
			2021:117th Congress 1st Session
			Month: November 2021
ī			Couries Charle (

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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
ĺ		11 Personnel	1104	11/30/2021	INT_PAY	PR21113000	4488			NG,LAURI	Senior Counsel	11/01/2021 to 11/03/2021			9,012.50

11,015.28

778,893.56

Compensation

Total.

Total

#### **List of Detailees**

Brittany Hamelers June 1, 2020 – current

Pauline Calande May 15, 2020 – current

Scott Lee June 21, 2021 - current

Trevor Feigleson July 6, 2021 - current