#### United States House of Representatives Committee on Financial Services

2129 Rayburn House Office Building Washington, A.C. 20515

September 10, 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 March 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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Appropriation Year 2019 2019:116th Congress 1stSession

Month: March 2019

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTP Disconsed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	551,721.07	1,422,795.30
	11 Personnei Compensauon	Total Andrews	55197/21807	1,422,795.30
		2101 Commercial Transportation	508.00	508.00
-	21 Travel	2135 Taxi/Parking/Tolls	86.60	86.60
\$ 1		Total	594.60	594.60
		2310 TelecomSrv/Eq/Toll Charge	0.00	14.95
		2320 DC Telecom Equip (TRANSFER)	362,00	904.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	729.25	1,326.75
	23 Kent, Communications, Comices	2322 DC Telecom Tolls (TRANSFER)	3,023.67	16,481.30
		2335 HIR Graphics (TRANSFER)	280.00	560.00
		Total		19/287-00
EXPEN General Expenditures		2401 Printing & Reproduction	1,050.42	1,387.77
EATEN General Expenditures	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	8.00
		Total	305048	1,395,77
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	·	1,870.00
	23 Other Services	Total	982 SES.00	1,870,00
		2602 Water	0.00	
		2603 Food & Beverage	5,636.37	5,636.37
	26 Supplies and Materials	2620 Office Supplies (Outside)	873 <b>.</b> 92	924.22
1		2621 Office Supply (TRANSFER)	639.54	1,414.04
The state of the s		Total	7,149.83	9,162.88
THE COLUMN TWO IS NOT	31 Equipment	3118 Maintenance / Repairs	2,006.24	and the second second second
	or Edmburenc	Total	2,006.24	6,109.04
and the second s	Total		EEZ/EOZEE	1/15/24/4/50
Total	·····································		567/502-08	

#### **Committee on Financial Services**

#### **Activity for March 2019**

**Wednesday, March 6 at 10:00 AM** – The full Committee will convene a markup of FY2020 Budget Views and Estimates.

**Thursday, March 7 at 10:00 AM** – The full Committee will convene a hearing entitled, "Putting Consumers First? A Semi-Annual Review of the Consumer Financial Protection Bureau."

**Tuesday, March 12 at 10:00 AM –** The full Committee will convene a hearing entitled, "Holding Megabanks Accountable: An Examination of Wells Fargo's Pattern of Consumer Abuses."

**Wednesday, March 13 at 10:00 AM –** The full Committee will convene a hearing entitled, "Preparing for the Storm: Reauthorization of the National Flood Insurance Program."

**Wednesday, March 13 at 2:00 PM** – The Subcommittee on National Security, International Development and Monetary Policy will convene a hearing entitled, "Promoting Corporate Transparency: Examining Legislative Proposals to Detect and Deter Financial Crime."

**Thursday, March 14 at 9:30 AM** – The Subcommittee on Investor Protection, Entrepreneurship and Capital Markets will convene a hearing entitled, "Putting Investors First? Examining the SEC's Best Interest Rule."

**Tuesday, March 26 at 10:00 AM** – The Subcommittee on Oversight and Investigations will convene a hearing entitled, "The Administration of Disaster Recovery Funds in the Wake of Hurricanes Harvey, Irma, and Maria."

**Tuesday, March 26 at 2:00 PM** – The Subcommittee on Investor Protection, Entrepreneurship and Capital Markets will convene a hearing entitled, "Building a Sustainable and Competitive Economy: An Examination of Proposals to Improve Environmental, Social and Governance Disclosures."

#### House Committee on Financial Services Travel for March 2019

Jennifer Read, Bob Roach, Kevin Burris travelling to New York, New York on March 6<sup>th</sup> to conduct work for the Oversight and Investigations Subcommittee.

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#### **Disbursed Detail**

Program	Object Class	БОE	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Estati	Voucher *	MITD DISBUFSED																							
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		a man tribunal and the second		or an action			madelijanistas v	632			ALLISON, TERISA L.	Editor	03/01/2019 to 03/31/2019			9,187.50																					
		ande de Rin e contre		ACID MCANDING TO THE CONTRACT OF THE CONTRACT		7474			BAKER,STACY L	Systems Administrator	02/01/2019 to 02/13/2019			2,034.80																							
utilAsso emperator	The state of the s	To the manufactor of the second	To the second se	The state of the s	dan control de la control de l	7478			BAKER,STACY L	Systems Administrator	03/01/2019 to 03/31/2019	,		3,391.33																							
EXPEN	EXPEN 11 Personnel Compensation	1101	2019-03-30	INT_PAY	PR19033000		5899			BASCUMBE,ANDRES W	Shared Employee	03/01/2019 to 03/31/2019			3,291.67																						
ore and a constant		morphism of the state of the st		C . T = 0.00				2748			BENNETT,DANIEL M	Counsel	03/01/2019 to 03/31/2019			6,250.00																					
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## C 18 A 20		Part Martin Action (Action)		Appropriation and the second														3009		,	BROWN, THOMAS C	Professional Staff Member	03/01/2019 to 03/31/2019			10,350.00											
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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description		Gheck/ EFT#	Voucher	MTO Disbursed																
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7				and the following of th		even variante, v	and Processing and Control of the Co	ere demandration	2023			CHANG,ANTHONY E	Senior Professional Staff	03/01/2019 to 03/31/2019			12,500.00													
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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																				
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				3-30 INT_PAY			6979			JOHNSON II,BRUCE		02/01/2019 to 02/02/2019		Section 18 control	11.98																			
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		110-11-12-12-13-14-14-14-14-14-14-14-14-14-14-14-14-14-		Option Company in the Company of the					le are seementaine and	in were round and the real real real real real real real rea	Parity are a secondary and the	7832			LOEWE,ERICA P	Press Secretary	03/01/2019 to 03/31/2019		All Market Dames Wasser 1 a.	6,583.33														
· ·	(PEN 11 Personnel 1101 2019-03-30 INT_P	A CARLOR IN CARL							1052 4			MALLIK,AVYARK	Senior Counsel	02/25/2019 to 02/25/2019			1,916.67																	
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						2659			MANOSALVAS, MARCOS F.	Digital Director	03/01/2019 to 03/31/2019	I the of the sector		5,833.33																				
		1 32019-03-30	30 INT_PAY					**************************************	483		Commission of the Commission o	MARTER,JEAN E	Committee Clerk	03/01/2019 to 03/31/2019	,		7,500.00																	
Control of the contro		The second party and the second secon						4302				Member Ser	03/01/2019 to 03/31/2019			10,350.00																		
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a 1200 ta volta						1052 7		1	MILES,ERICA Y	Dir of Diversity and Inclusion	03/01/2019 to 03/31/2019		CO-IPP-OSIC_Considera	11,333.33																				
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	nestamotron	Service Dates	Che-k/ FT#	Voucher	MTD Disbursed																						
		engengen mantraken	LG C			9498			MORRISSETTE,ERIC J	Designee	03/01/2019 to 03/31/2019			6,250.00																						
To the first of the second sec		and the second second			A CONTRACT OF THE CONTRACT OF		The same of the course of the	to the property of the second	4478			MULDER,MATTHEW K	Shared Employee	03/01/2019 to 03/31/2019			12,916.67																			
end de Landach (Company)		Name and the state of							5609			NG,LAURI	Counsel	02/21/2019 to 02/21/2019			2,083.33																			
<b>36</b> 677字(1007) 1970 5				PR19033000				5610	7 11 12 12 12 12 12 12 12 12 12 12 12 12		NG,LAURI	Counsel	03/01/2019 to 03/31/2019	**************************************		6,250.00																				
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	11 Personnel	1101 2019-03-30 INT_PAY	THE DAY		5650	The second secon	and the second control of the second control		Press Secretary	03/01/2019 to 03/31/2019			6,250.00																							
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dy vo month action is:		and the second s		role was probably many	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	46		Service of the servic	ROACH,ROBERT L	Special Investigator and Couns	03/01/2019 to 03/31/2019	Total Mark Control of the Control of		11,083.33																						

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Program	Object Class	вос	Tran Date	Source	Tran TD	Line	Invoice Date	Invoice	Payee	Description	Service Dates	check/ EFF#	Voucher	MID Disbursed.										
An and Market of the State of t		enthe is presented as the e	many and the same of the parties of	Visió promo os lifeja de nova		1016 3			ROBINSON,KALVIN A	Staff Assistant	03/01/2019 to 03/31/2019	man and a man an	C. C	3,083.33										
6		And the second second second	· A. · · A. TERRALITY AND AND THE AND	A rate description by the second seco	Neath russin (—pp) tons distributed by	2991			SAMUEL, TWAUN	Shared Employee	03/01/2019 to 03/31/2019	rilin dat i fir filler en erske med er	Activity Advisor as a committee	5,944.17										
Andrew Andrew		F ( )	entremental and the state of th	CONTRACT OF AGENCY		8673			SCHREIBER,CHARLIE G	Counsel	03/01/2019 to 03/31/2019	Transfer of the contract of th	- Parameter Principles	6,250.00										
1780 8 P C 1790 D C	XPEN 11 Personnel 1101 2019-	A control of the cont	and the state of t	PR19033000		6657			SCOTT, DENISE N	Admin.	03/01/2019 to 03/31/2019		- Carrier State of the Control of th	7,500.00										
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EVDEN		2010 02 20	INT DAY		3273			SHACKELFORD,LINDS EY D	Director of Operations	03/01/2019 to 03/31/2019			6,666.67											
ELAPEN		TIOT	2019-03-30	INI_FAI			7646			SIMPSON,KYLE D	Staff Assistant	03/01/2019 to 03/31/2019			3,000.00									
A variable description of the second				and the second s	Andrews of Brook Control	440			SKALA, EDWARD G.	Senior Professional Staff	03/01/2019 to 03/31/2019			12,500.00										
		in the state of th	CONTRACTOR OF THE CONTRACTOR O	Applications of the control of the c	en money lander regulations	Mildinatoria Chai	Mildinatoria Chai	Metallabour Chair	Medical Comment	* 00 E-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Medical Report of the Party of	De Company of the Com	PO Branch-Hiller	ACK INCHESTORY	ance of the state	2899			SKLADANY,JONATHA N J.		03/01/2019 to 03/31/2019			13,333.33
		A better the contraction of the contractions of the contraction of the	- CONTRACTOR - AN (TON-THE LOCK)													267			SMITH,AMY D	Communicati ons Advisor	03/06/2019 to 03/31/2019			9,027.78
				An Property and the Comment of the C		7335			STROHMAIER,KATHR YN J	Counsel	03/01/2019 to 03/31/2019			8,750.00										
And in the Case of			de contro mante per delle. Contro	The second of th	A THE STATE OF THE	1032 5			THOMAS,PETRINA A	Staff Assistant	03/01/2019 to 03/31/2019		To the state of th	3,083.33										

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Appropriation Year 2019 2019:116th Congress 1stSession Month: March 2019

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check EF7#	Voucher	MTO Disbursed
	4					1016 4				Professional	03/01/2019 to 03/31/2019		VIVE VIVE VIVE VIVE VIVE VIVE VIVE VIVE	6,250.00
ne est du commen	11 Personnel	1101	2019-03-30	INT_PAY	PR19033000	4259			WILLIAMS,FRANCIS O	Professional	03/01/2019 to 03/31/2019		er e	8,750.00
And the state of t	Compensation	of the state of th		Transporter Carlotte	the same same the same	1073 7			M ATINAUL,NOTRNIW	Designee	03/15/2019 to 03/31/2019			3,333.33
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		2101	the state of the s	VCH_QUCK	01099151	1		BA0003061911R EAD	READ, JENNIFER L.	T/F Was- Nyp-Was 6237 Read	03/06/2019 to 03/06/2019	550366	1161000011	508.00
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		Constant and	one see see.	Processing and the second	- or materials (B)		Carry of the state		1.55 As 1 - T-CORPIE	plennike kilonike ki	CINCIP ACT DESCRIPTION IN	Contractive Contra	ALCOMINATION OF THE PROPERTY O	

#### House Committee on Financial Services List of Détailees March 2019

None

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