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

January 27, 2020

The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for November 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

Sincerely,

Meetine Waters

Maxine Waters Chairwoman

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	674,961.98	6,163,157.16
		1103 Overtime Compensation	68.51	178.04
	11 Personnel Compensation	1104 Accrued Leave	5,472.00	32,866.45
		1106 Bonus	73,845.60	75,045.60
		Total	754,348.09	6,271,247.25
		2101 Commercial Transportation	0.00	12,186.10
		2105 Lodging	0.00	8,162.63
	21 Travel	2110 Meals	0.00	967.14
		2135 Taxi/Parking/Tolls	0.00	989.78
		2155 Witness Travel / Related Exp	0.00	824.89
		Total	0.00	23,130.54
		2303 Temporary Space Rental	0.00	2,175.00
		2310 TelecomSrv/Eq/Toll Charge	0.00	74.95
		2320 DC Telecom Equip (TRANSFER)	328.00	4,388.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	1,000.00	8,667.75
		2322 DC Telecom Tolls (TRANSFER)	5,492.12	49,906.95
		2335 HIR Graphics (TRANSFER)	0.00	1,490.00
		2360 Utilities	0.00	16.00
		2370 Equip Rental (Eff 1/3/03)	0.00	2,350.00
		Total	6,820.12	69,068.65
		2401 Printing & Reproduction	0.00	3,614.91
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	164.00
	e mang and heproduction	2405 Advertisements	0.00	193.00
		Total	0.00	3,971.91
		2502 Non-Technology Service Contr	0.00	3,901.26
		2536 Security Service	0.00	560.00
		2571 Technology Service Contracts	0.00	39.90
		2572 Web Dev Hst, Email & Rltd Serv	1,285.00	12,850.00
		Total	1,285.00	17,351.16

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

Office: 10BA00	0 COMMITTEE ON FINA	NCIAL SERVICE			Appropriation Year 201 2019:116th Congress 1stSessio Month: November 201
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
		2602 Water	764.81	7,223.76	
		2603 Food & Beverage	0.00	15,783.43	
		2604 Legislative Plnng Food and Bev	0.00	1,350.38	
		2610 Habitation Expense	0.00	3,449.85	
	26 Supplies and Materials	2620 Office Supplies (Outside)	178.45	26,670.12	
		2621 Office Supply (TRANSFER)	832.64	5,587.10	
		2623 Software < \$500	0.00	13,818.65	
EXPEN General Expendi	tures	2630 Publications/Reference Mat'l	0.00	10,580.75	
		Total	1,775.90	84,464.04	
		3105 Office Equip Purch<\$25,000	0.00	13,048.54	
		3112 Computer Hardw Purch <\$25,000	0.00	54,348.92	
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	3,310.44	
	or equipment	3118 Maintenance / Repairs	2,082.08	45,109.65	
		3128 Warranties	0.00	11,975.08	
		Total	2,082.08	127,792.65	
	Total		766,311.196	,597,026.16	
	FM Franked Mail	2352 Franked Mail	3.90	10.35	
E200 Official Mail		Total	3.90	10.35	
	Total		3.90	10.35	
Total			766,315.096	,597,036.53	

the second

101 2 Sec. 4

House Committee on Financial Services Meetings for November 2019

• November 13 at 10:00 AM: The Subcommittee on National Security, International Development, and Monetary Policy will convene for a hearing entitled, "How America Leads Abroad: An Examination of Multilateral Development Institutions."

• November 13 at 2:00 PM: The full Committee will convene for a markup.

• November 14 at 10:00 AM: The full Committee will convene for a continuation of the November 13 markup.

• November 19 at 10:00 AM: The full Committee will convene for a hearing entitled: "America for Sale? An Examination of the Practices of Private Funds,"

• November 20 at 10:00 AM: The Subcommittee on Consumer Protection and Financial Institutions will convene for a hearing entitled, "An Examination of Regulators' Efforts to Preserve and Promote Minority Depository Institutions."

• November 20 at 2:00 PM: The Subcommittee on Housing, Community Development, and Insurance will convene for a hearing entitled, "Safe and Decent? Examining the Current State of Residents' Health and Safety in HUD Housing,"

• November 21 at 9:30 AM: The Task Force on Financial Technology will convene for a hearing entitled, "Banking on Your Data: The Role of Big Data in Financial Services."

	Office: 10BA000	0 COMMITTEE ON FINANCIAL SERVICE	Appropriation Year 2019
			2019:116th Congress 1stSession
1			Month: November 2019
	MR 5 1		

Disbursed Detail

Program	Object Class	BOC Tran Date Source	Tran ID	Line	Invoice Date Invoice	Payee	Description	Service Dates	Check / EFT# Voucher	MTD Disbursed			
				7406		ABONYI JR,CLEMENT O	Member Services Coordinator	11/01/2019 to 11/30/2019	1	10,130.00			
				1268		ABRAMOWITZ,DAVID S	Parliamentari an	44104100.0		12,397.50			
				649		ALLISON, TERISA L.	Editor	11/01/2019 to 11/30/2019		11,926.37			
				7049		BAKER, STACY L	Systems Administrator	11/01/2019		3,391.33			
				1028 3		BALTAZAR, CHRISTINE M.	Paralegal	11/01/2019 to 11/30/2019		9,446.00			
EXPEN	11 Personnel Compensation	1101 2019-11-29 INT_PAY	PR19112900	7463		BARRY,WILLIAM P	Press Assistant	11/01/2019 to 11/30/2019		3,000.00			
							5665		BASCUMBE,ANDRES W	Shared	11/01/2019 to 11/30/2019		3,291.67
				2698		BENNETT, DANIEL M	Counsel	11/01/2019 to 11/30/2019		6,250.00			
				1135		BETZ, KIMBERLY S.	General	11/01/2019 to 11/30/2019		13,750.00			
				4618		BRADLEY, KATELYNN O.	Director	11/01/2019 to 11/30/2019		11,542.50			
				2956		BROWN, THOMAS C	Senior Professional	11/01/2019 to 11/18/2019		6,210.00			

12-

Offic	ce: 10BA000	COMMITTEE ON FINAN	CIAL SERVI	CE				2019:116th Cor	iation Year 2019 ngress 1stSession November 2019
Progra	m Object Class	BOC Tran Date Source	Tran ID	Line Invoice Date Invoice	Payee	Description	Service Dates	Check / EFT# Vouch	er
				1049 6	BROWN, DEVRON N	Counsel	11/01/201 to 11/30/201	9	MTD Disbursed 8,912.50
				5820	BURRIS, KEVIN R	Dir. of Oversight and Investig	11/01/201 to	9	11,542.50
				6479	CASTELLA,FRANCESC O A		11/01/201 to 11/30/2019	9	4,583.33
				9843	CASTRO,BRIAN M	Designee	11/01/2019 to 11/30/2019	Ð	10,000.00
				1997	CHANG, ANTHONY E	Senior Professional Staff	11/01/2019 to 11/30/2019)	12,875.00
EXPEN	11 Personnel Compensation	1101 2019-11-29 INT_PAY	PR19112900	9990	CLARK, DWAYNE	Staff Assistant	11/01/2019 to 11/30/2019)	2,916.67
	compensation		,	1826	COTE, STEPHEN M	Staff Director	11/01/2019)	14,275.00
				6645	DORSEY,RYKIA G	Shared Employee	11/01/2019 to 11/30/2019		3,708.33
				2393	DOSS,DARRELL R	Designee	11/01/2019 to 11/30/2019		6,250.00
				1061 1	DUNN, CONNOR M	Professional Staff	11/01/2019 to 11/30/2019		6,666.67
				3249	ERICKSON,KRISTOFO R S	Senior Prof	11/01/2019 to 11/30/2019		14,224.50
				6825	FERGUSSON, PATRICK	Shared	11/01/2019 to 11/30/2019		6,416.67

~

Office: 10BA000	COMMITTEE ON FINAN	CIAL SERVI	CE			2019:11	Appropriation Year 2019 6th Congress 1stSession Month: November 2019
Program Object Class	BOC Tran Date Source	Tran ID	Line Invoice Date Invoice	Payee	Description	Service Check / Dates EFT#	Voucher MTD Disbursed
			1000 5	FERNANDEZ, DAVID A	Professional Staff Membe	11/01/2019 to 11/30/2019	8,912.50
			9465	FIERRO,ALIA M	Professional Staff	11/01/2019 to 11/30/2019	11,498.00
			2283	FORMAN JR, ALFRED	Systems Administrator	11/01/2019	12,814.49
			9216	HAHN,CAROLYN I	Senior Counsel	11/01/2019 to 11/30/2019	13,187.50
			4286	HARNEY, BENJAMIN A	Designee	11/01/2019 to 11/30/2019	6,250.00
EXPEN 11 Personnel	1101 2019-11-29 INT_PAY PR19		1119 4	HARRIS,EDEN A	Press Assistant	11/01/2019 to 11/30/2019	5,000.00
Compensation		PR19112900	5490	HASLETT,BRIGHTON N	Counsel	11/01/2019 to 11/30/2019	8,333.33
			9204	HEINEMANN,JOHN MICAH D	Counsel	11/01/2019 to 11/30/2019	12,267.50
			6454	HERSEY, ERIC T	Communicati ons Director	11/01/2019 to 11/30/2019	14,018.00
			6618	JOHNSON II, BRUCE	Deputy Chief Oversight Counsel		13,430.64
			4603	KAHNG,ESTHER J	Senior Counsel	11/01/2019 to 11/30/2019	11,542.50
			8051	LADET, JANAE N	Professional Staff Member	11/01/2019 to 11/30/2019	11,412.50

12.0

Office: 10BA000	COMMITTEE ON FINANC	IAL SERVIC	E			2019:116th Con	ation Year 2019 gress 1stSession November 2019
Program Object Class	BOC Tran Date Source	Tran ID	Line Invoice Date Invoice	Payee	Description	Service Check / Vouche Dates EFT# Vouche	er MTD Disbursed
			2916	LE BOUDER,STEPHANE J	Designee	11/01/2019 to 11/30/2019	11,250.00
			1835	LINDHOLM,DANIELLE C	National	11/01/2019 to 11/30/2019	14,033.25
			7334	LOEWE,ERICA P	Press	11/01/2019 to 11/30/2019	11,754.50
			9603	MALLIK,AVYARK	Senior	11/01/2019 to 11/30/2019	11,707.50
			2623	MANOSALVAS, MARCOS F.	Digital Director	11/01/2019 to 11/30/2019	10,965.00
			4199	MCCUNE, STEPHEN C	Director of Member Ser & Coali	11/01/2019 to 11/30/2019	10,350.00
EXPEN 11 Personnel Compensation	1101 2019-11-29 INT_PAY	PR19112900	327	MCGLINCHEY, DANIEL P.	Director	11/01/2019 to 11/30/2019	13,038.18
			9604	MILES,ERICA Y	Dir of Diversity and Inclusion	11/01/2019	11,542.50
			1972	MILES,YANA L	Senior Counsel	11/01/2019 to 11/30/2019	9,832.50
			8811	MORRISSETTE, ERIC	Designee	11/01/2019 to 11/30/2019	6,250.00
			4360	MULDER,MATTHEW H	, Shared Employee	11/01/2019 to 11/30/2019	12,916.67
			5409	NG,LAURI	Counsel	11/01/2019 to 11/30/2019	10,162.50

ikasi ti**n**i vi A

F. P. Dr. 1 ./20

Office: 10BA000	0 CO	ммітт	EE ON FINAN	CIAL SERVI	CE				20	19:116th Con	ation Year 2019 gress 1stSession November 2019
Program Object Clas	is B	BOC Tran	n Date Source	Tran ID	Line Invoice Date	Invoice	Payee	Description		heck / FT# Vouche	er MTD Disbursed
					1092 9		SHANNON,MARGARE M	r Staff Assistant	11/01/2019 to 11/30/2019		2,916.67
					449		SKALA, EDWARD G.	Senior Professional Staff	11/01/2019 to 11/30/2019		13,333.33
					2849		SKLADANY,JONATHA N J.	Chief Policy Counsel	09/01/2019 to 09/30/2019		284.25
					2851		SKLADANY,JONATHA N J.	Chief Policy Counsel	11/01/2019 to 11/30/2019		13,750.00
					7487		STONEBRAKER,AUSTI N M	Digital Director	11/01/2019 to 11/30/2019		4,583.33
		2010		PD10 112000	9466		THOMAS, PETRINA A	Committee Clerk	11/01/2019 to 11/30/2019		9,583.33
EXPEN 11 Personnel Compensatio		101 2019)-11-29 INT_PAY	PR19112900	1119 8		THORNTON, JUSTIN F	Staff Assistant	11/01/2019 to 11/30/2019		4,416.67
					1049 8		VOSSLER,LAURA E	Research Assistant	11/01/2019 to 11/30/2019		5,583.33
					1041 6		WEISS, ELAYNE B	Senior Counsel	11/01/2019 to 11/30/2019		12,332.50
					9340		WHATLEY, PIERRE C	Professional Staff	11/01/2019 to 11/30/2019		11,412.50
					4155		WILLIAMS, FRANCIS O	Senior Professional Staff Mem	11/01/2019 to 11/30/2019		11,477.50
					9768		WINSTON,JUANITA M		11/01/2019 to 11/30/2019		10,000.00
		IOI	1								674,961.98

Report ID: CC. J

.e 🗋 :- 17

i Date. MT.

Offic	ce: 10BA000	COMMITTEE ON FINAN	CIAL SERV	CE			2019	:116th Con	ation Year 2019 gress 1stSession November 2019	
Progra	m Object Class	BOC Tran Date Source	Tran ID	Line Invoice Date Invoice	Payee	Description	Service Che Dates EFT	ck /		
		2019-11-29 INT_PAY	PR19112900	1119 7	THORNTON, JUSTIN	F Staff Assistant	10/01/2019 to 10/31/2019		MTD Disbursed 68.51	
		2019-11-29 INT_PAY	PR19112900	275	KANE,BRADFORD R	Speechwrite and Researcher	to 10/15/2019		68.51 5,472.00	
		Total					11/01/2010		5,472.00	
				7462	BARRY, WILLIAM P	Press Assistant	11/01/2019 to 11/30/2019		3,000.00	
				2697	BENNETT, DANIEL M	Counsel	11/01/2019 to 11/30/2019		3,500.00	
EXPEN	11 Personnel			1133	BETZ, KIMBERLY S.	General Counsel	09/01/2019 to 09/30/2019		284.25	
	Compensation			1134	BETZ, KIMBERLY S.	General Counsel	10/01/2019 to 10/31/2019		568.50	
		1106 2019-11-29 INT_PAY	PR19112900	2957	Senior 11/01/2019 BROWN, THOMAS C Professional to Staff 11/18/2019		3,684.25			
				6478	CASTELLA, FRANCESC O A	Legislative Assistant	11/01/2019 to 11/30/2019		2,500.00	
				1995	CHANG, ANTHONY E	Senior Professional Staff	09/01/2019 to 09/30/2019		700.00	
					1996	CHANG, ANTHONY E	Senior Professional Staff	10/01/2019 to 10/31/2019		1,400.00
				9989		Staff	11/01/2019 to 11/30/2019		2,916.67	

Office: 10BA000	COMMITTEE ON FINAN		Appropriation Year 2019 2019:116th Congress 1stSession Month: November 2019					
Program Object Class	BOC Tran Date Source	Tran ID	Line Invoice Date Invoice	Payee	Descriptio	n Service Dates	Check / EFT# Vouch	
			1061 0	DUNN,CONNOR M	Professional Staff	11/01/2019 to 11/30/2019	9	6,534.58
			5489	HASLETT,BRIGHTON N	Counsel	11/01/2019 to 11/30/2019	9	5,700.92
			4198	MCCUNE, STEPHEN C	Director of Member Ser & Coali	11/01/2019)	3,684.25
			4358	MULDER, MATTHEW H	Shared Employee	09/01/2019 to 09/30/2019)	700.00
			4359	MULDER, MATTHEW K	Shared Employee	10/01/2019 to 10/31/2019	1	1,400.00
EXPEN 11 Personnel Compensation	1106 2019-11-29 INT_PAY	PR19112900	4574	PALMER,KATHLEEN C	Professional Staff	11/01/2019 to 11/30/2019		6,534.25
compensation			5445	PEAVEY,LAURA R	Press Secretary	11/01/2019 to 11/30/2019		6,534.25
			6988	POE, PHILIP D	Policy Assistant	11/01/2019 to 11/30/2019		5,416.67
			8067	SCHREIBER,CHARLIE G	Counsel	11/01/2019 to 11/30/2019		6,950.92
			3209	SHACKELFORD, LINDS EY D	Director of Operations	11/01/2019 to 11/30/2019		6,950.92
			1092 8	SHANNON,MARGARET M	Accistant	11/01/2019 to 11/30/2019		2,916.67
			447		Senior Professional	09/01/2019 to 09/30/2019		700.00

Hage 11 of 17

