

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

January 19, 2022

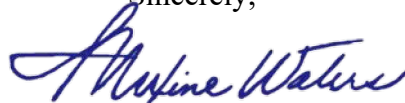
The Honorable Zoe Lofgren
Chairwoman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for October 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,

A handwritten signature in blue ink that reads "Maxine Waters". The signature is fluid and cursive, with the first name "Maxine" being larger and more prominent than the last name "Waters".

MAXINE WATERS
Chairwoman

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	631,594.08	6,096,926.65
		1104 Accrued Leave	12,257.33	96,289.33
		1106 Bonus	0.00	1,389.00
		Total	643,851.41	6,194,604.98
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	374.53
		2320 DC Telecom Equip (TRANSFER)	200.00	2,088.00
		2321 DC Telecom Serv (TRANSFER)	959.00	8,631.00
		2322 DC Telecom Tolls (TRANSFER)	4,807.61	42,186.69
		2335 HIR Graphics (TRANSFER)	68.00	190.00
		2350 Postage / Courier / Box Rental	0.00	71.90
		2360 Utilities	68.89	551.12
		Total	6,103.50	54,093.24
	24 Printing and Reproduction	2401 Printing & Reproduction	66.00	506.77
		Total	66.00	506.77
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	9,285.00	19,565.00
		Total	9,285.00	19,565.00
	26 Supplies and Materials	2602 Water	0.00	1,082.28
		2604 Legislative Plnng Food and Bev	0.00	4,109.56
		2620 Office Supplies (Outside)	123.99	7,096.29
		2621 Office Supply (TRANSFER)	546.80	1,970.54
		2623 Software < \$500	4,620.50	5,332.49
		2630 Publications/Reference Mat'l	5,177.06	18,826.06
		Total	10,468.35	38,417.22
	31 Equipment	3115 Computer Softw Purch <\$10,000	4,552.93	11,437.93
		3118 Maintenance / Repairs	1,921.00	20,385.81
		3126 Computer Software Purch >=\$10k	0.00	32,564.00
		Total	6,473.93	64,387.74
Total			676,248.19	6,371,574.95

Summary of Activities

- Qeqdgt "37"cv34-22"RO "GV<Vj g"Uwdeqo o kwgg"qp"J qwukpi . 'Eqo o wpkv{ 'F gxgnr o gpv'cpf "Kpuwtcepg" y km'eqpxgpg'hqt" c"xk wcnj gctkpi "gpvkrgf . "õ\ qpgf "Qw<Gzco kpkpi "y g"Kõ r cev'qh'Gzenwukpct { \ qpkpi " qp'Rgqr ng. "T guqwtegu. "cpf "Qr r qt wpkv{ õ
- Qeqdgt "42"cv32-22"CO "GV<Vj g'hwniEqo o kwgg'y km'eqpxgpg'hqt" c"j { dtkf "j gctkpi "gpvkrgf . "õVj g"Ucvg" qh'y g"Kvgtpcvkqpcn'HkpcpekcnU{ usgo "cpf "WUORct vkr c vkqp" k" y g"Kvgtpcvkqpcn'Hkpcpekcn'Kpukwkqpuõ
- Qeqdgt "43"cv32-22"CO "GV<Vj g'hwniEqo o kwgg'y km'eqpxgpg'hqt" c"j { dtkf "j gctkpi "gpvkrgf . "õC"Ustqpi " Hqwpf c vkqp<J qy "J qwukpi "ku'y g"Mg{ "v'Dwkr kpi "Dcem'c'Dgwt'Co gtlecõ
- Qeqdgt "48"cv32-22"CO "GV<Vj g"Uwdeqo o kwgg"qp"Kpxguqt'Rtqvgevkqp. "Gpvtgr tpgwtuj kr "cpf "Ecr kcn' O ctngw'y km'eqpxgpg'hqt" c"j { dtkf "j gctkpi "gpvkrgf . "õVcnkpi "Uqeni'qh"-Ej kpc. "Kpeõ<Gzco kpkpi "Tkumi"v" Kpxguqtu"cpf "y g"WUORqugf "d{ "Hqtgki p"Kuugtu"kp"WUOO ctngwõ
- Qeqdgt "49"cv32-22"CO "GV<Vj g'hwniEqo o kwgg'y km'eqpxgpg'hqt" c"j { dtkf "j gctkpi "gpvkrgf . õDt kpi kpi "Eqpuwo gt'Rtqvgevkqp"Dcem<C"Ugo k/Cppwcn'Tgxkgy "qh'y g'Eqpuwo gt'Hkpcpekcn'Rtqvgevkqp" Dwtgcwõ

Travel

- No Committee travel was performed this month

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Monthly Financial Statement by Legislative Year

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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#	Voucher	MTD Disbursed
						537			ALLISON, TERISA L.	Editor	10/01/2021 to 10/31/2021			10,010.15
						10168			ANO, MELISSA R.	Professional Staff	10/01/2021 to 10/31/2021			6,666.67
						3263			ANONSEN, COLIN J	Designee	10/01/2021 to 10/31/2021			5,625.00
						10762			BAGRAMIAN, LEVON	Senior Professional Staff	10/01/2021 to 10/31/2021			10,416.67
						5544			BAKER, STACY L	Systems Administrator	10/01/2021 to 10/31/2021			4,066.50
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	7598			BALTAZAR, CHRISTINE M.	Investigator	10/01/2021 to 10/31/2021			5,416.67
						5855			BARRY, WILLIAM P	Deputy Press Secretary	10/01/2021 to 10/31/2021			4,125.00
						4542			BASCUMBE, ANDRES W	Shared Employee	09/01/2021 to 09/07/2021			(548.42)
						4544			BASCUMBE, ANDRES W	Shared Employee	10/01/2021 to 10/31/2021			6,291.94
						10683			BASSETT, SARAH M.	Research Director	10/01/2021 to 10/31/2021			9,583.33
						4708			BEHUNIAK, ALLISON J	Professional Staff	10/01/2021 to 10/31/2021			6,942.75

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						2260			BENNETT,DANIEL M	Senior Counsel	10/01/2021 to 10/31/2021			7,218.75
						960			BETZ, KIMBERLY S.	General Counsel & Policy Direc	10/01/2021 to 10/31/2021			14,166.67
						8461			BEVIN,MORGAN G	Professional Staff	10/01/2021 to 10/31/2021			3,395.83
						10225			BUTLER, ERIN E.	Staff Assistant	10/01/2021 to 10/31/2021			3,333.33
						5599			CASE JR, MICHAEL W.	Legislative Assistant	09/27/2021 to 09/27/2021			777.78
						5600			CASE JR, MICHAEL W.	Legislative Assistant	10/01/2021 to 10/31/2021			5,833.33
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	7298			CASTRO,BRIAN M	Designee	09/01/2021 to 09/01/2021			2,083.33
						7300			CASTRO,BRIAN M	Designee	10/01/2021 to 10/31/2021			8,333.33
						10170			CESARETTI, TAMARA K.	Counsel	10/01/2021 to 10/31/2021			6,666.67
						5295			CHAND,ROBIN K	Shared Employee	10/01/2021 to 10/31/2021			8,333.33
						1691			CHANG,ANTHONY E	Senior Professional Staff	10/01/2021 to 10/31/2021			13,958.33
						7732			COOKS JR, RICKY A.	Staff Assistant	10/01/2021 to 10/31/2021			3,333.33

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						1076 3			CRITTLE, CHELSEA S.	Senior Professional Staff Memb	10/01/2021 to 10/31/2021			9,583.33
						7833			DUNN,CONNOR M	Professional Staff	10/01/2021 to 10/31/2021			8,661.50
						2712			ERICKSON,KRISTOFOR S	Deputy Staff Director	10/01/2021 to 10/31/2021			14,224.67
						5391			FERGUSON,PATRICK	Shared Employee	10/01/2021 to 10/31/2021			6,371.58
						7093			FIERRO,ALIA M	Professional Staff	10/01/2021 to 10/31/2021			9,012.50
						1931			FORMAN JR,ALFRED J	Systems Administrator	10/01/2021 to 10/31/2021			10,953.27
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	6806			FRIAS,MARCUS A	Press Secretary	10/01/2021 to 10/31/2021			6,008.33
						7120			HAEDTLER,JORDAN R	Professional Staff Member	10/01/2021 to 10/31/2021			9,012.50
						8067			HALLORAN,PATRICIA A	Staff Assistant	10/01/2021 to 10/31/2021			2,916.67
						2046			HARWITZ, JONATHAN M.	Director of Housing and Insura	10/01/2021 to 10/31/2021			11,900.25
						4402			HASLETT,BRIGHTON N	General Counsel	10/01/2021 to 10/31/2021			9,406.25
						6956			HEINEMANN,JOHN MICAH D	Deputy Chief Oversight Counsel	10/01/2021 to 10/31/2021			9,012.50

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						5126			HERSEY,ERIC T	Communications Director	10/01/2021 to 10/01/2021			408.58
						320			HOFFMANN, MATTHEW	Staff Director	10/01/2021 to 10/31/2021			14,491.67
						3756			KAHNG,ESTHER J	Chief Counsel	10/01/2021 to 10/31/2021			13,333.33
						4667			LARSEN,NICHOLAS P	Designee	10/01/2021 to 10/31/2021			5,000.00
						1837			LEWIS,CHASSENY M	Shared Employee	10/01/2021 to 10/31/2021			11,227.33
						1560			LINDHOLM,DANIELLE C	Director of National Security	10/01/2021 to 10/31/2021			12,257.33
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	7166			MALLIK,AVYARK	Director of Fin Tech	10/01/2021 to 10/31/2021			12,257.33
						2210			MANOSALVAS, MARCOS F.	Digital Director	10/01/2021 to 10/31/2021			7,295.83
						3070			MCCLELLAND,ETHAN L.	Parliamentarian	10/01/2021 to 10/31/2021			11,250.00
						3438			MCCUNE,STEPHEN C	Deputy Staff Director	10/01/2021 to 10/31/2021			10,870.83
						9356			MCGINNIS, JAMES D.	Senior Counsel	10/01/2021 to 10/31/2021			12,500.00
						298			MCGLINCHEY, DANIEL P.	Director of International Affa	10/01/2021 to 10/31/2021			13,845.64

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EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	9186			MEDEMA, BRYAN D.	Assistant To the Chief Counsel	10/01/2021 to 10/31/2021			6,250.00
						10510			MITCHELL, ASHLEY N.	Speechwriter /Counsel	10/01/2021 to 10/31/2021			9,583.33
						9352			MORALES, VERONICA	Director of Communications	10/01/2021 to 10/31/2021			12,257.33
						7334			MORGAN,FAITH O	Staff Assistant	10/01/2021 to 10/31/2021			3,750.00
						4887			NDIKUM,ALEXANDER M	Designee	10/01/2021 to 10/31/2021			7,916.67
						4339			NG,LAURI	Senior Counsel	10/01/2021 to 10/31/2021			9,012.50
						2066			OUERTATANI,CHARLA	Staff Director	10/01/2021 to 10/31/2021			14,491.67
						3737			PALMER,KATHLEEN C	Professional Staff	10/01/2021 to 10/31/2021			9,078.17
						10767			PATTERSON, KYLIE N.	Director of Diversity and Incl	10/01/2021 to 10/31/2021			12,257.33
						4368			PEAVEY,LAURA R	Communications Director	10/01/2021 to 10/31/2021			9,914.58
						5503			POE, PHILIP D.	Professional Staff	10/01/2021 to 10/31/2021			6,942.75
						43			ROACH,ROBERT L	Dir of Oversight & Investigati	10/01/2021 to 10/31/2021			12,257.33

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						7440			ROBILLIARD, ROBERT J	Designee	10/01/2021 to 10/31/2021			8,333.33
						3183			SANDORA, STEPHEN J.	Professional Staff	10/01/2021 to 10/31/2021			9,078.17
						5041			SCOTT, DENISE N	Financial and Admin. Officer	10/01/2021 to 10/31/2021			10,000.00
						1670			SEARS, GLEN R	Director of Consumer Protectio	10/01/2021 to 10/31/2021			12,257.33
						2680			SHACKELFORD, LINDSEY D	Director of Operations	10/01/2021 to 10/31/2021			9,685.42
						10187			SHARIH, IMRAN	Senior Counsel	10/01/2021 to 10/31/2021			9,583.33
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	392			SKALA, EDWARD G.	Senior Professional Staff	10/01/2021 to 10/31/2021			14,166.67
						2388			SKLADANY, JONATHAN J.	Chief Policy Counsel	10/01/2021 to 10/31/2021			14,166.67
						10344			SO, AGATHA M.	Senior Professional Staff	10/01/2021 to 10/31/2021			9,583.33
						7094			THOMAS, PETRINA A	Member Services Coordinator	10/01/2021 to 10/31/2021			6,250.00
						8040			THORNTON, JUSTIN F.	Clerk	10/01/2021 to 10/31/2021			5,416.67
						8885			VAUGHAN, JOSEPH M.	Designee	10/01/2021 to 10/31/2021			8,333.33

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11 Personnel Compensation		1101	10/29/2021	INT_PAY	PR21102900	8848			VO,NICHOLLE T	Counsel	10/01/2021 to 10/31/2021			6,317.75	
						7760			VOSSLER,LAURA E	Professional Staff	10/01/2021 to 10/31/2021			6,437.50	
						7703			WEISS,ELAYNE B	Senior Counsel	10/01/2021 to 10/31/2021			10,441.43	
				Total											631,594.08
	1104	10/29/2021	INT_PAY	PR21102900	5127			HERSEY,ERIC T	Communications Director	10/01/2021 to 10/01/2021				12,257.33	
					Total								12,257.33		
				Total											643,851.41

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