

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

November 16, 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 October 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,



MAXINE WATERS
Chairwoman

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE	Appropriation Year 2019 2019:116th Congress 1stSession Month: October 2019
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Disbursed Summary

Program	Object Class	Budget Object Class	YTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	578,095.28	5,488,195.18
		1103 Overtime Compensation	27.40	109.53
	11 Personnel Compensation	1104 Accrued Leave	6,284.25	27,394.45
		1106 Bonus	1,200.00	1,200.00
		Total	585,606.93	5,516,909.16
		2101 Commercial Transportation	7,893.30	12,186.10
		2105 Lodging	7,683.48	8,162.63
	21 Travel	2110 Meals	491.13	967.14
		2135 Taxi/Parking/Tolls	680.51	989.78
		2155 Witness Travel / Related Exp	0.00	824.89
		Total	19,752.42	29,130.54
		2303 Temporary Space Rental	2,175.00	2,175.00
		2310 TelecomSrv/Eq/Toll Charge	15.00	74.95
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	596.00	4,060.00
		2321 DC Telecom Serv (TRANSFER)	990.00	7,667.75
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	5,493.87	44,414.83
		2335 HIR Graphics (TRANSFER)	160.00	1,490.00
		2360 Utilities	16.00	16.00
		2370 Equip Rental (Eff 1/3/03)	2,350.00	2,350.00
		Total	19,725.87	63,097.53
		2401 Printing & Reproduction	124.15	3,614.91
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	164.00
		2405 Advertisements	0.00	193.00
		Total	124.15	3,971.91
		2502 Non-Technology Service Contr	3,901.26	3,901.26
	25 Other Services	2536 Security Service	560.00	560.00
		2571 Technology Service Contracts	0.00	39.90
		2572 Web Dev Hst,Email & Rltd Serv	1,285.00	11,565.00
		Total	5,746.26	16,076.16

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Program	Object Class	Fiscal Object Class	YTD Available	YTD Disbursed
		2602 Water	588.16	6,458.95
		2603 Food & Beverage	2,103.44	15,783.43
		2604 Legislative Plnng Food and Bev	1,350.38	1,350.38
		2610 Habitation Expense	0.00	3,449.85
	26 Supplies and Materials	2620 Office Supplies (Outside)	1,171.53	26,491.67
		2621 Office Supply (TRANSFER)	429.29	4,754.46
		2623 Software < \$500	4,168.75	13,818.65
		2630 Publications/Reference Mat'l	0.00	10,580.75
EXPEN General Expenditures		Total	9,811.55	127,638.54
		3105 Office Equip Purch<\$25,000	1,212.24	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
		3118 Maintenance / Repairs	2,307.08	43,027.57
		3128 Warranties	0.00	11,975.08
		Total	3,519.32	125,710.55
	Total		13,330.87	153,349.09
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.15	6.45
		Total	1.15	6.45
	Total		1.15	6.45
Total			13,332.02	153,355.54

Committee on Financial Services

Activity for October 2019

- **Wednesday, October 16 at 10:00 AM:** The full Committee will convene a hearing entitled, “Who Is Standing Up for Consumers? A Semi-Annual Review of the Consumer Financial Protection Bureau.”
- **Wednesday, October 16 at 2:00 PM:** The Subcommittee on Housing, Community Development, and Insurance and the Subcommittee on National Security, International Development, and Monetary Policy will convene for a hearing entitled, “Protecting America: The Reauthorization of the Terrorism Risk Insurance Program.”
- **Thursday, October 17 at 10:00 AM:** The Subcommittee on Investor Protection, Entrepreneurship, and Capital Markets will convene for a hearing entitled, “Examining Corporate Priorities: The Impact of Stock Buybacks on Workers, Communities, and Investors.”
- **Thursday, October 17 at 2:00 PM:** The Subcommittee on Diversity and Inclusion will convene for a hearing entitled, “Promoting Inclusion: Examining the Need for Diversity Practices for America’s Changing Workforce.”
- **Friday, October 18 at 9:30 AM:** The Task Force on Artificial Intelligence will convene for a hearing entitled, “AI and the Evolution of Cloud Computing: Evaluating How Financial Data is Stored, Protected, and Maintained by Cloud Providers”
- **Tuesday, October 22 at 10:00 AM:** The full Committee will convene for a hearing entitled, “The End of Affordable Housing? A Review of the Trump Administration’s Plans to Change Housing Finance in America.”
- **Tuesday, October 22 at 2:00 PM:** The Subcommittee on Consumer Protection and Financial Institutions will convene for a hearing entitled, “An Examination of the Decline of Minority Depository Institutions and the Impact on Underserved Communities.”
- **Wednesday, October 23 at 10:00 AM:** The full Committee will convene for a hearing entitled “An Examination of Facebook and Its Impact on the Financial Services and Housing Sectors.”
- **Tuesday, October 29 at 10:00 AM:** The Subcommittee on Oversight and Investigations will convene for a hearing entitled, “Financial Services and the LGBTQ+ Community: A Review of Discrimination in Lending and Housing.”
- **Tuesday, October 29 at 1:00 PM:** The full Committee will convene for a markup.
- **Wednesday, October 30 at 10:00 AM:** The full Committee will convene for a continuation of the October 29 markup.

Committee on Financial Services
Summary of Travel for October 2019

CODEL Waters: October 10th and 11th

- Representative Maxine Waters and Representative Al Green travelled to the Bahamas to survey areas of destruction caused by Hurricane Dorian. Esther Kahng and Clement Abonyi, JR, staffed this delegation.

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Disbursed Detail

Program	Object Class	BOC	Fiscal Year	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check #	Amount	NTD Disbursed
						7272			ABONYI JR,CLEMENT O	Member Services Coordinator	10/01/2019 to 10/31/2019			5,130.00
						1213			ABRAMOWITZ,DAVID S	Parliamentarian	10/01/2019 to 10/31/2019			12,397.50
						610			ALLISON, TERISA L.	Editor	10/01/2019 to 10/31/2019			9,426.38
						6902			BAKER,STACY L	Systems Administrator	10/01/2019 to 10/31/2019			3,391.33
						10107			BALTAZAR, CHRISTINE M.	Paralegal	08/01/2019 to 08/01/2019			1,197.00
EXPEN	11 Personnel Compensation	1101	2019-10-31	INT_PAY	PR19103100	10108			BALTAZAR, CHRISTINE M.	Paralegal	10/01/2019 to 10/31/2019			4,446.00
						7336			BARRY,WILLIAM P	Press Assistant	10/01/2019 to 10/31/2019			3,000.00
						5525			BASCUMBE,ANDRES W	Shared Employee	10/01/2019 to 10/31/2019			3,291.67
						2629			BENNETT,DANIEL M	Counsel	10/01/2019 to 10/31/2019			6,250.00
						1088			BETZ, KIMBERLY S.	General Counsel	10/01/2019 to 10/31/2019			13,750.00
						4496			BRADLEY, KATELYNN O.	Director	10/01/2019 to 10/31/2019			11,542.50

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Program	Object Class	BOG	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Chgd / Eff	Voucher	MTD Disbursed
						2885			BROWN, THOMAS C	Senior Professional Staff	10/01/2019 to 10/31/2019			10,350.00
						10327			BROWN,DEVRON N	Counsel	10/01/2019 to 10/31/2019			6,412.50
						5681			BURRIS,KEVIN R	Dir. of Oversight and Investig	10/01/2019 to 10/31/2019			11,542.50
						6337			CASTELLA,FRANCESC O A	Legislative Assistant	10/01/2019 to 10/31/2019			4,583.33
						9683			CASTRO,BRIAN M	Designee	10/01/2019 to 10/31/2019			6,250.00
EXPEN	11 Personnel Compensation	1101	2019-10-31	INT_PAY	PR19103100	1920			CHANG,ANTHONY E	Senior Professional Staff	10/01/2019 to 10/31/2019			12,875.00
						9818			CLARK,DWAYNE	Staff Assistant	10/01/2019 to 10/31/2019			2,916.67
						1748			COTE,STEPHEN M	Staff Director	10/01/2019 to 10/31/2019			14,275.00
						6502			DORSEY,RYKIA G	Shared Employee	10/01/2019 to 10/31/2019			3,708.33
						2315			DOSS,DARRELL R	Designee	10/01/2019 to 10/31/2019			6,250.00
						10448			DUNN,CONNOR M	Professional Staff	10/01/2019 to 10/31/2019			6,666.67
						3170			ERICKSON,KRISTOFOR S	Deputy Staff Director	10/01/2019 to 10/31/2019			13,252.50

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Program	Object Class	APC	Trans Date	Source	FY	Line	Invoice Date	Invoice	Payee	Description	Service Date	Check #	Voucher	YTD Disburse
						6673			FERGUSSON,PATRICK	Shared Employee	10/01/2019 to 10/31/2019			6,416.67
						9834			FERNANDEZ,DAVID A	Professional Staff Member	10/01/2019 to 10/31/2019			6,412.50
						9310			FIERRO,ALIA M	Professional Staff	10/01/2019 to 10/31/2019			6,498.00
						2204			FORMAN JR,ALFRED J	Systems Administrator	10/01/2019 to 10/31/2019			10,314.50
						9063			HAHN,CAROLYN I	Senior Counsel	10/01/2019 to 10/31/2019			10,687.50
						4176			HARNEY,BENJAMIN A	Designee	10/01/2019 to 10/31/2019			6,250.00
EXPEN	11 Personnel Compensation	1101	2019-10-31	INT_PAY	PR19103100	11039			HARRIS,EDEN A	Press Assistant	10/01/2019 to 10/31/2019			3,750.00
						5346			HASLETT,BRIGHTON N	Counsel	10/01/2019 to 10/31/2019			8,333.33
						9054			HEINEMANN,JOHN MICAH D	Counsel	10/01/2019 to 10/31/2019			7,267.50
						6312			HERSEY,ERIC T	Communications Director	10/01/2019 to 10/31/2019			11,542.50
						6473			JOHNSON II,BRUCE	Deputy Chief Oversight Counsel	10/01/2019 to 10/31/2019			10,930.64
						4481			KAHNG,ESTHER J	Senior Counsel	10/01/2019 to 10/31/2019			11,542.50

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						264			KANE,BRADFORD R	Speechwriter and Researcher	10/01/2019 to 10/15/2019		5,130.00
						7932			LADET,JANAE N	Professional Staff Member	10/01/2019 to 10/31/2019		6,412.50
						2845			LE BOUDER,STEPHANE J	Designee	10/01/2019 to 10/31/2019		6,250.00
						1757			LINDHOLM,DANIELLE C	Director of National Security	10/01/2019 to 10/31/2019		11,542.50
						7195			LOEWE,ERICA P	Press Secretary	10/01/2019 to 10/31/2019		6,754.50
						9448			MALLIK,AVYARK	Senior Counsel	10/01/2019 to 10/31/2019		9,832.50
EXPEN	11 Personnel Compensation	1101	2019-10-31	INT_PAY	PR19103100	2547			MANOSALVAS, MARCOS F.	Digital Director	10/01/2019 to 10/31/2019		5,985.00
						4093			MCCUNE,STEPHEN C	Director of Member Ser & Coali	10/01/2019 to 10/31/2019		10,350.00
						317			MCGLINCHEY, DANIEL P.	Director	10/01/2019 to 10/31/2019		13,038.18
						9449			MILES,ERICA Y	Dir of Diversity and Inclusion	10/01/2019 to 10/31/2019		11,542.50
						1896			MILES,YANA L	Senior Counsel	10/01/2019 to 10/31/2019		9,832.50
						8663			MORRISSETTE,ERIC J	Designee	10/01/2019 to 10/31/2019		6,250.00

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						4248			MULDER, MATTHEW K	Shared Employee	10/01/2019 to 10/31/2019			12,916.67
						5267			NG, LAURI	Counsel	10/01/2019 to 10/31/2019			6,412.50
						2371			OUERTATANI, CHARLA	Staff Director	10/01/2019 to 10/31/2019			13,939.92
						4455			PALMER, KATHLEEN C	Professional Staff	10/01/2019 to 10/31/2019			7,500.00
						5303			PEAVEY, LAURA R	Press Secretary	10/01/2019 to 10/31/2019			7,500.00
EXPEN	11 Personnel Compensation	1101	2019-10-31	INT_PAY	PR19103100	4197			PETO, LISA	General Counsel/Leg Director	10/01/2019 to 10/31/2019			11,970.00
						6844			POE, PHILIP D	Policy Assistant	10/01/2019 to 10/31/2019			5,416.67
						5946			READ, JENNIFER L	Senior Counsel	10/01/2019 to 10/31/2019			8,977.50
						51			ROACH, ROBERT L	Special Investigator and Couns	10/01/2019 to 10/31/2019			11,371.50
						2867			SAMUEL, TWAUN	Shared Employee	10/01/2019 to 10/31/2019			6,098.72
						7947			SCHREIBER, CHARLIE G	Counsel	10/01/2019 to 10/31/2019			7,083.33
						6201			SCOTT, DENISE N	Financial and Admin. Officer	10/01/2019 to 10/31/2019			7,695.00

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						1888			SEARS,GLEN R	Dir of Consumer and Financial	10/01/2019 to 10/31/2019			11,542.50
						3130			SHACKELFORD,LINDS EY D	Director of Operations	10/01/2019 to 10/31/2019			7,083.33
						1076 5			SHANNON,MARGARET M	Staff Assistant	10/01/2019 to 10/31/2019			2,916.67
						427			SKALA, EDWARD G.	Senior Professional Staff	10/01/2019 to 10/31/2019			13,333.33
						2782			SKLADANY,JONATHA N J.	Chief Policy Counsel	10/01/2019 to 10/31/2019			13,750.00
						7361			STONEBRAKER,AUSTI N M	Digital Director	10/21/2019 to 10/31/2019			1,527.78
EXPEN	11 Personnel Compensation	1101	2019-10-31	INT_PAY	PR19103100	9311			THOMAS,PETRINA A	Committee Clerk	10/01/2019 to 10/31/2019			4,583.33
						1104 3			THORNTON,JUSTIN F	Staff Assistant	10/01/2019 to 10/31/2019			3,166.67
						1032 9			VOSSLER,LAURA E	Research Assistant	09/01/2019 to 09/19/2019			1,733.33
						1033 0			VOSSLER,LAURA E	Research Assistant	10/01/2019 to 10/31/2019			4,333.33
						1024 7			WEISS,ELAYNE B	Senior Counsel	10/01/2019 to 10/31/2019			9,832.50
						9180			WHATLEY,PIERRE C	Professional Staff	10/01/2019 to 10/31/2019			6,412.50

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Program	Object Class	FY	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Name	Description	Service Dates	Check / E-Trans	Voucher	MTD-Disbursed
						4052			WILLIAMS, FRANCIS O	Senior Professional Staff Mem	10/01/2019 to 10/31/2019			8,977.50
1101			2019-10-31	INT_PAY	PR19103100									
						9611			WINSTON, JUANITA M	Designee	10/01/2019 to 10/31/2019			6,250.00
						Total								15,227.50
						1104			THORNTON, JUSTIN F	Staff Assistant	09/06/2019 to 09/30/2019			27.40
1103	11 Personnel Compensation		2019-10-31	INT_PAY	PR19103100	2								
						Total								27.40
						6782			STROHMAIER, KATHRYN J	Counsel	08/01/2019 to 08/23/2019			6,284.25
1104			2019-10-31	INT_PAY	PR19103100									
						Total								6,284.25
						7043			SIMPSON, KYLE D	Staff Assistant	08/01/2019 to 08/30/2019			1,200.00
1106	EXPEN		2019-10-31	INT_PAY	PR19103100									
						Total								1,200.00
						Total								23,739.15

**Committee on Financial Services
Detailee List**

Name	Home Agency	Dates of Service
David Karp	SEC	05/28/2019 - current
James McGinnis	SEC	06/11/2019 - current
Andrea Rosen	OCC	09/16/19 - current
LaRhonda Ealey	FHFA	10/07/2019 - current