

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

July 20, 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 June 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

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: June 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	577,355.21	3,139,405.61
	11 Personnel Compensation	1104 Accrued Leave	0.00	21,110.20
		Total	577,355.21	3,160,515.81
		2101 Commercial Transportation	0.00	898.00
	21 Travel	2135 Taxi/Parking/Tolls	0.00	97.33
		2155 Witness Travel / Related Exp	0.00	824.89
		Total	0.00	1,820.22
		2310 TelecomSrv/Eq/Toll Charge	15.00	29.95
		2320 DC Telecom Equip (TRANSFER)	584.00	2,552.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	881.50	3,831.75
		2322 DC Telecom Tolls (TRANSFER)	4,026.18	24,457.90
		2335 HIR Graphics (TRANSFER)	140.00	1,050.00
		Total	5,646.68	31,921.60
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	648.90	2,334.53
		2403 Photographic (TRANSFER)	0.00	60.00
		Total	648.90	2,394.53
		2571 Technology Service Contracts	0.00	39.90
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,285.00	6,425.00
		Total	1,285.00	6,464.90
		2602 Water	640.63	3,141.78
		2603 Food & Beverage	3,518.86	10,929.35
		2610 Habitation Expense	3,449.85	3,449.85
	26 Supplies and Materials	2620 Office Supplies (Outside)	20,540.81	22,657.23
		2621 Office Supply (TRANSFER)	231.95	2,329.02
		2623 Software < \$500	9,450.00	9,649.90
		2630 Publications/Reference Mat'l	0.00	385.00
		Total	37,882.10	52,552.13
	31 Equipment	3112 Computer Hardw Purch <\$25,000	27,324.00	27,324.00
		3115 Computer Softw Purch <\$10,000	959.00	959.00

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	24,462.48	34,584.00
		Total	52,745.48	62,867.80
	Total		675,513.37	3,318,526.19
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	3.15	3.15
		Total	3.15	3.15
	Total		3.15	3.15
Total			675,516.52	3,318,529.34

**Committee on Financial Services
Summary of Committee Meetings
Activity for June 2019**

Tuesday, June 11 at 10:00 AM – The Subcommittee on Oversight and Investigations will convene a hearing entitled, "An Examination of State Efforts to Oversee the \$1.5 Trillion Student Loan Servicing Market."

Tuesday, June 11 at 2:00 PM – The full Committee will convene for a markup.

Wednesday, June 12 at 10:00 AM – The full Committee will convene for a continuation of the June 11 markup.

Wednesday, June 19 at 10:00 AM – The Subcommittee on National Security, International Development and Monetary Policy will convene a hearing entitled, "Slowing Economic Growth: The Impact of Recent Trade and Tax Policies on the U.S. Economy."

Wednesday, June 19 at 2:00 PM – The Subcommittee on Investor Protection, Entrepreneurship and Capital Markets will convene a hearing entitled, "Putting Investors First: Examining Proposals to Strengthen Enforcement Against Securities Law Violators."

Thursday, June 20 at 10:00 AM – The full Committee will convene a hearing entitled, "Diversity in the Boardroom: Examining Proposals to Increase the Diversity of America's Boards."

Thursday, June 20 at 2:00 PM – The Subcommittee on Housing, Community Development and Insurance will convene a hearing entitled, "What's Your Home Worth? A Review of the Appraisal Industry."

Tuesday, June 25 at 10:00 AM – The Subcommittee on Diversity and Inclusion will convene a hearing entitled, "Diverse Asset Managers: Challenges, Solutions and Opportunities for Inclusion."

Tuesday, June 25 at 2:00 PM – The Task Force on Financial Technology will convene a hearing entitled, "Overseeing the Fintech Revolution: Domestic and International Perspectives on Fintech Regulation."

Wednesday, June 26 at 10:00 AM – The Task Force on Artificial Intelligence will convene a hearing entitled, "Perspectives on Artificial Intelligence: Where We Are and the Next Frontier in Financial Services."

Wednesday, June 26 at 12:30PM – The full Committee will convene for a markup.

**House Committee on Financial Services
Travel for June 2019**

None

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Disbursed Detail

Program	Object Class	BDC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Yoursler	MTD Disbursed
						7609			ABONYI JR, CLEMENT O	Member Services Coordinator	06/01/2019 to 06/30/2019			5,130.00
						1236			ABRAMOWITZ, DAVID S	Parliamentarian	06/01/2019 to 06/30/2019			12,397.50
						613			ALLISON, TERISA L	Editor	06/01/2019 to 06/30/2019			9,426.38
						7181			BAKER, STACY L	Systems Administrator	06/01/2019 to 06/30/2019			3,391.33
						11377			BALTAZAR, CHRISTINE M.	Paralegal	05/20/2019 to 05/20/2019			1,375.00
EXPEN	11 Personnel Compensation	1101	2019-06-28	INT_PAY	PR19062800	11378			BALTAZAR, CHRISTINE M.	Paralegal	06/01/2019 to 06/30/2019			3,750.00
						7673			BARRY, WILLIAM P	Press Assistant	06/01/2019 to 06/30/2019			2,166.67
						5679			BASCUMBE, ANDRES W	Shared Employee	06/01/2019 to 06/30/2019			3,291.67
						2647			BENNETT, DANIEL M	Counsel	06/01/2019 to 06/30/2019			6,250.00
						1099			BETZ, KIMBERLY S.	General Counsel	06/01/2019 to 06/30/2019			13,750.00
						12045			BONNER, KRISTIN I	Legal Intern	06/13/2019 to 06/30/2019			1,625.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Start Date	End Date	Check/ET #	Voucher	MTD Disbursed
						4588			BRADLEY, KATELYNN O.	Director	06/01/2019	to 06/30/2019			11,542.50
						2898			BROWN, THOMAS C	Senior Professional Staff	06/01/2019	to 06/30/2019			10,350.00
						5847			BURRIS, KEVIN R	Dir. of Oversight and Investig	06/01/2019	to 06/30/2019			11,542.50
						6557			CASTELLA, FRANCESCA O A	Legislative Assistant	06/01/2019	to 06/30/2019			4,583.33
						10220			CASTRO, BRIAN M	Designee	06/01/2019	to 06/30/2019			6,250.00
EXPEN	11 Personnel Compensation	1101	2019-06-28	INT_PAY	PR19062800	1958			CHANG, ANTHONY E	Senior Professional Staff	06/01/2019	to 06/30/2019			12,875.00
						1787			COTE, STEPHEN M	Staff Director	06/01/2019	to 06/30/2019			14,275.00
						6735			DORSEY, RYKIA G	Shared Employee	06/01/2019	to 06/30/2019			3,708.33
						2341			DOSS, DARRELL R	Designee	06/01/2019	to 06/30/2019			6,250.00
						3184			ERICKSON, KRISTOFOR S	Deputy Staff Director	06/01/2019	to 06/30/2019			13,252.50
						6931			FERGUSON, PATRICK	Shared Employee	06/01/2019	to 06/30/2019			6,416.67
						10413			FERNANDEZ, DAVID A	Professional Staff Member	06/01/2019	to 06/30/2019			6,250.00

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						9798			FIERRO,ALIA M	Professional Staff	06/01/2019 to 06/30/2019			6,498.00
						2238			FORMAN JR,ALFRED J	Systems Administrator	06/01/2019 to 06/30/2019			10,314.50
						8357			GALLAGHER,MEGAN E	Staff Assistant	06/01/2019 to 06/28/2019			2,780.56
						9531			HAHN,CAROLYN I	Senior Counsel	06/01/2019 to 06/30/2019			10,687.50
						4241			HARNEY,BENJAMIN A	Designee	06/01/2019 to 06/30/2019			6,250.00
						5484			HASLETT,BRIGHTON N	Counsel	06/01/2019 to 06/30/2019			8,333.33
EXPEN	11 Personnel Compensation	1101	2019-06-28	INT_PAY	PR19062800	9521			HEINEMANN,JOHN MICAH D	Counsel	06/01/2019 to 06/30/2019			7,267.50
						6532			HERSEY,ERIC T	Communications Director	06/01/2019 to 06/30/2019			11,542.50
						6709			JOHNSON II,BRUCE	Deputy Chief Oversight Counsel	06/01/2019 to 06/30/2019			10,930.64
						4574			KAHNG,ESTHER J	Senior Counsel	06/01/2019 to 06/30/2019			11,542.50
						257			KANE,BRADFORD R	Speechwriter and Researcher	06/01/2019 to 06/30/2019			10,260.00
						8341			LADET,JANAE N.	Professional Staff Member	06/01/2019 to 06/30/2019			6,412.50

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						2857			LE BOUDER,STEPHANE J	Designee	06/01/2019 to 06/30/2019			6,250.00
						1795			LINDHOLM,DANIELLE C	Director of National Security	06/01/2019 to 06/30/2019			10,687.50
						7511			LOEWE,ERICA P	Press Secretary	06/01/2019 to 06/30/2019			6,754.50
						9956			MALLIK,AVYARK	Senior Counsel	06/01/2019 to 06/30/2019			9,832.50
						2570			MANOSALVAS, MARCOS F.	Digital Director	06/01/2019 to 06/30/2019			5,985.00
						464			MARTER,JEAN E	Committee Clerk	06/01/2019 to 06/30/2019			7,695.00
EXPEN	11 Personnel Compensation	1101	2019-06-28	INT_PAY	PR19062800	4157			MCCUNE,STEPHEN C	Director of Member Ser & Coali	06/01/2019 to 06/30/2019			10,350.00
						316			MCGLINCHEY, DANIEL P.	Director	06/01/2019 to 06/30/2019			13,038.18
						9957			MILES,ERICA Y	Dir of Diversity and Inclusion	06/01/2019 to 06/30/2019			11,542.50
						1933			MILES,YANA L	Senior Counsel	06/01/2019 to 06/30/2019			9,832.50
						9119			MORRISSETTE,ERIC J	Designee	06/01/2019 to 06/30/2019			6,250.00
						4329			MULDER,MATTHEW K	Shared Employee	06/01/2019 to 06/30/2019			12,916.67

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						5398			NG,LAURI	Counsel	06/01/2019 to 06/30/2019			6,412.50
						2395			OUERTATANI,CHARLA	Staff Director	06/01/2019 to 06/30/2019			13,939.92
						5436			PEAVEY,LAURA R	Press Secretary	06/01/2019 to 06/30/2019			7,500.00
						4261			PETO,LISA	General Counsel/Leg Director	06/01/2019 to 06/30/2019			11,970.00
						7116			POE,PHILIP D	Policy Assistant	06/01/2019 to 06/30/2019			5,416.67
						6138			READ, JENNIFER L.	Senior Counsel	06/01/2019 to 06/30/2019			8,977.50
EXPEN	11 Personnel Compensation	1101	2019-06-28	INT_PAY	PR19062800	50			ROACH,ROBERT L	Special Investigator and Couns	06/01/2019 to 06/30/2019			11,371.50
						9658			ROBINSON,KALVIN A	Staff Assistant	06/01/2019 to 06/28/2019			2,952.60
						2880			SAMUEL, TWAUN	Shared Employee	06/01/2019 to 06/30/2019			6,098.72
						8355			SCHREIBER,CHARLIE G	Counsel	06/01/2019 to 06/30/2019			7,083.33
						6410			SCOTT,DENISE N	Financial and Admin. Officer	06/01/2019 to 06/30/2019			7,695.00
						1925			SEARS,GLEN R	Dir of Consumer and Financial	06/01/2019 to 06/30/2019			11,542.50

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						3146			SHACKELFORD, LINDS EY D	Director of Operations	06/01/2019 to 06/30/2019			7,083.33
						1041 2			SHAHBAZI, SARA	Staff Assistant	06/01/2019 to 06/30/2019			3,163.50
						7339			SIMPSON, KYLE D	Staff Assistant	06/01/2019 to 06/30/2019			3,300.00
						428			SKALA, EDWARD G.	Senior Professional Staff	06/01/2019 to 06/30/2019			13,333.33
						2794			SKLADANY, JONATHAN J.	Chief Policy Counsel	06/01/2019 to 06/30/2019			13,750.00
						269			SMITH, AMY D	Communications Advisor	06/01/2019 to 06/30/2019			10,833.33
EXPEN	11 Personnel Compensation	1101	2019-06-28	INT_PAY	PR19062800	7046			STROHMAIER, KATHRYN J	Counsel	06/01/2019 to 06/30/2019			8,977.50
						9799			THOMAS, PETRINA A	Staff Assistant	06/01/2019 to 06/30/2019			3,163.50
						1204 2			WEISS, ELAYNE B	Senior Counsel	06/08/2019 to 06/30/2019			7,347.22
						9659			WHATLEY, PIERRE C	Professional Staff	06/01/2019 to 06/30/2019			6,412.50
						4117			WILLIAMS, FRANCIS O	Senior Professional Staff Mem	06/01/2019 to 06/30/2019			8,977.50
						1013 8			WINSTON, JUANITA M	Designee	06/01/2019 to 06/30/2019			6,250.00

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Program	Object Class	NO	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT	Voucher	MTD Disbursed
	11 Personnel Compensation	1101	6/28											5778557.1
														5778557.1

**House Committee on Financial Services
List of Detailees for June 2019**

- David Karp of the U.S. Securities and Exchange Commission as of June 3, 2019
- James McGinnis of the U.S. Securities and Exchange Commission as of June 9, 2019