



United States House of Representatives  
One Hundred Eighteenth Congress  
Committee on Financial Services  
2129 Rayburn House Office Building  
Washington, DC 20515

January 2, 2025

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1216 Longworth HOB  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Financial Services for December 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during December 1-31, 2024;
- List of Committee employees, job titles and gross monthly salaries;
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Sincerely,

A handwritten signature in blue ink that reads "Patrick T. McHenry". The signature is fluid and cursive, with the first name "Patrick" being the most prominent.

Patrick T. McHenry  
Chairman

Committee on Financial Services  
Committee Activities –December 2024  
118<sup>th</sup> Congress 2<sup>nd</sup> Session

**December 4<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, “Innovation Revolution: How Technology is Shaping the Future of Finance

Committee on Financial Services  
Detailees – December 2024  
118<sup>th</sup> Congress 2<sup>nd</sup> Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Matt Ward	Secret Service	Subcommittee on National Security, Illicit Finance, and International Financial Institutions	Majority
Pauline Calande	FDIC		Minority – <b>through December 23 only.</b>

Committee on Financial Services  
Committee Travel –December 2024  
118<sup>th</sup> Congress 2<sup>nd</sup> Session

There was no travel performed by the Committee in December 2024.

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 December - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation 1104 Accrued Leave <b>Total</b>	441,008.37 0.00 <b>441,008.37</b>	5,641,091.48 33,490.83 <b>5,674,582.31</b>
	21 Travel	2101 Airfare Commercial Transport 2102 Non-Airfare Commercial Transp 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2135 Taxi/Ride Share 2136 Parking 2137 Tolls 2175 Field Hearing Support Cost <b>Total</b>	0.00 10,530.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <b>10,530.00</b>	17,077.08 13,015.00 12,954.93 4,693.96 3,102.56 18.00 2,224.36 319.00 69.33 4,410.45 <b>57,884.67</b>
EXPEN General Expenditures	22 Transportation of Things	2201 Freight Charges <b>Total</b>	0.00 <b>0.00</b>	234.00 <b>234.00</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2360 Utilities <b>Total</b>	112.00 389.75 2,986.62 77.37 <b>3,565.74</b>	1,897.75 3,894.25 33,178.64 386.85 <b>39,357.49</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) <b>Total</b>	76.00 9.00 <b>85.00</b>	2,184.00 29.00 <b>2,213.00</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv <b>Total</b>	385.00 <b>385.00</b>	4,850.00 <b>4,850.00</b>
	26 Supplies and Materials	2602 Water 2603 Food & Beverage	30.00 0.00	3,313.74 3,935.15

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	3,217.41
		2620 Office Supplies (Outside)	132.12	722.61
		2621 Office Supply (TRANSFER)	263.50	5,187.48
		2623 Software < \$500	39.99	13,245.96
		2630 Publications/Reference Mat'l	1,853.94	21,988.38
		2699 Misc. Supplies & Materials	0.00	154.74
		<b>Total</b>	<b>2,319.55</b>	<b>51,765.47</b>
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	1,754.78
		3115 Computer Softw Purch <\$10,000	0.00	3,219.90
		3118 Maintenance / Repairs	1,993.50	28,502.00
		<b>Total</b>	<b>1,993.50</b>	<b>33,476.68</b>
		<b>Total</b>	<b>459,887.16</b>	<b>5,864,363.62</b>

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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#	Office ID	MTD Disbursed
						456			ALLISON, TERISA L.	Editor/Docu ment Clerk	12/01/2024 to 12/31/2024			11,666.67
						1148 9			ANTHONY, LUKE M.	Policy Analyst	12/01/2024 to 12/31/2024			6,666.67
						4545			BARRY, WILLIAM P.	Communica tions Director	12/01/2024 to 12/31/2024			16,666.67
						3768			BEHUNIAK,ALLISON J	Subcommit tee Staff Director	12/01/2024 to 12/31/2024			16,666.67
						1855			BENNETT,DANIEL M	Senior Counsel	12/01/2024 to 12/31/2024			15,000.00
EXPEN	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	757			BETZ, KIMBERLY S.	Staff Director	12/01/2024 to 12/31/2024			17,675.00
						1168 3			BOSSART, SVENT S.	Clerk and Staff Assistant	12/01/2024 to 12/31/2024			7,500.00
						7672			BROOKS IV, PAUL C.	Digital Director	12/01/2024 to 12/31/2024			13,333.33
						4381			CASE JR, MICHAEL W.	Senior Oversight Counsel	12/01/2024 to 12/31/2024			15,000.00
						1118 8			CHAMBERS, GLENN A.	Senior Professional Staff	12/01/2024 to 12/31/2024			10,000.00
						1350			CHANG,ANTHONY E	Senior Professional Staff	12/01/2024 to 12/31/2024			15,833.33

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						9557			CONEY, CHARLETTA	System Administrator	12/01/2024 to 12/31/2024			2,500.00
						10004			COX, VICTORIA M.	Professional Staff Member	12/01/2024 to 12/31/2024			10,000.00
						1098			DILLON, SEAN P.	Designee	12/01/2024 to 12/31/2024			1,666.67
						7204			EVANS, SHANNON J.	Professional Staff Member	12/01/2024 to 12/31/2024			7,500.00
						3752			GATES, ZACHARY L.	Designee	12/01/2024 to 12/31/2024			5,833.33
EXPEN	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	10502			GOLDSMITH III, JAMES L.	Oversight Counsel	12/01/2024 to 12/31/2024			11,666.67
						8755			GUILTINAN, MEGAN N.	Designee	12/01/2024 to 12/31/2024			1,666.67
						3572			HASLETT, BRIGHTON N	Deputy General Counsel	12/01/2024 to 12/31/2024			13,333.33
						7142			HITE, TIMOTHY J.	Senior Counsel	12/01/2024 to 12/31/2024			16,666.67
						11767			HOPPER, CHRISTOPHER R.	Professional Staff Member	12/01/2024 to 12/31/2024			5,416.67
						7779			JANG, JAE	Designee	12/01/2024 to 12/31/2024			1,666.67
						10202			KELLEHER, LINDSEY A.	Professional Staff Member	12/01/2024 to 12/31/2024			13,333.33



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						9966			KEMP, KEVIN D.	Systems Administrator	12/01/2024 to 12/31/2024			2,500.00
						13593			LEE, BRANDON T.	Staff Assistant	12/01/2024 to 12/31/2024			4,583.33
						10478			LUPAS, SAMUEL D.	Senior Professional Staff	12/01/2024 to 12/31/2024			13,333.33
						10367			MCGRATH, CHARLES D.	Professional Staff Member	12/01/2024 to 12/31/2024			10,000.00
						7723			MILLER, JACKSON C.	Professional Staff Member	12/01/2024 to 12/31/2024			7,500.00
						218			NORDQUIST, NELS P.	Subcommittee Staff Director	12/01/2024 to 12/31/2024			16,666.67
EXPEN	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	3033			PALMER,KATHLEEN C	Senior Professional Staff	12/01/2024 to 12/31/2024			16,666.67
						4313			POE, PHILIP D.	Deputy Subcomm Staff Dir	12/01/2024 to 12/08/2024			3,333.33
						2612			SCHMIDTLEIN,MEGHAN R	Shared Employee	12/01/2024 to 12/31/2024			1,666.67
						115			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	12/01/2024 to 12/31/2024			16,666.67
						2208			SHACKELFORD,LINDSEY D	Director of Operations	12/01/2024 to 12/31/2024			16,666.67
						331			SKALA, EDWARD G.	Subcommittee Staff Director	12/01/2024 to 12/31/2024			16,666.67

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EXPEN	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	4520			SMITHWICK, KYLE B	General Counsel	12/01/2024 to 12/31/2024			16,666.67						
						5156			TRICOMI, GRACE A	Deputy Director of Meber Servi	12/01/2024 to 12/31/2024			10,000.00						
						6428			VO, NICHOLLE T.	Chief Oversight Counsel	12/01/2024 to 12/31/2024			16,666.67						
						8239			VON HOLTEN, RANDY A.	System Administrator	12/01/2024 to 12/31/2024			2,500.00						
						4757			WEMPLE, BRIAN M.	Counsel	12/01/2024 to 12/31/2024			13,333.33						
						4078			WHITE, CONNOR E	Shared Employee	12/01/2024 to 12/31/2024			1,666.67						
						1372			WRASE, JEFFREY M.	Subcommittee Staff Director	12/01/2024 to 12/31/2024			16,666.67						
						<b>Total</b>													<b>441,008.37</b>	
																				<b>441,008.37</b>
						21 Travel	2102	12/24/2024	VCH_EVC	01800050	01800050	1	11/28/2024	*****436 370-2411-01800050	CITIBANK	Non-Airfare Commercial Transp	11/08/2024 to 11/08/2024	3391125		10,530.00
<b>Total</b>																<b>10,530.00</b>				
<b>Total</b>																		<b>10,530.00</b>		
23 Rent, Communications, Utilities	2320	12/23/2024	INT_EMS	EM24122300	EM24122300	2				Dc Telecom Equip (transfer)	11/01/2024 to 11/30/2024			112.00						
						<b>Total</b>										<b>112.00</b>				
						<b>Total</b>												<b>112.00</b>		
	2321	12/23/2024	INT_EMS	EM24122300	EM24122300	619				Dc Telecom Serv (transfer)	11/01/2024 to 11/30/2024			389.75						
						<b>Total</b>											<b>389.75</b>			
														<b>389.75</b>						

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Authorization Year 2024  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	263,135.84	3,106,706.23
		<b>Total</b>	<b>263,135.84</b>	<b>3,106,706.23</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	6,412.94
		2105 Lodging	0.00	8,577.29
		2110 Meals	0.00	775.74
		2115 WI-FI On Travel	0.00	8.00
		2135 Taxi/Ride Share	0.00	6,699.42
	<b>Total</b>	<b>0.00</b>	<b>22,473.39</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	(61.75)
		2321 DC Telecom Serv (TRANSFER)	159.50	2,727.75
2322 DC Telecom Tolls (TRANSFER)		1,563.26	18,632.24	
2335 HIR Graphics (TRANSFER)		0.00	358.00	
2360 Utilities		0.00	95.40	
<b>Total</b>		<b>1,750.76</b>	<b>21,751.64</b>	
EXPEN General Expenditures	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	398.00
		2403 Photographic (TRANSFER)	0.00	100.00
25 Other Services		<b>Total</b>	<b>0.00</b>	<b>498.00</b>
		2572 Web Dev Hst,Email & Rltd Serv	1,000.00	10,385.00
		<b>Total</b>	<b>1,000.00</b>	<b>10,385.00</b>
	26 Supplies and Materials	2602 Water	10.00	296.60
		2603 Food & Beverage	0.00	3,462.87
		2604 Legislative Plnng Food and Bev	0.00	16,853.41
	2620 Office Supplies (Outside)	0.00	4,077.19	
	2621 Office Supply (TRANSFER)	809.71	1,385.37	
	2623 Software < \$500	0.00	120.84	
31 Equipment		2630 Publications/Reference Mat'l	0.00	49,750.00
		<b>Total</b>	<b>819.71</b>	<b>75,946.28</b>
		3118 Maintenance / Repairs	1,089.00	7,901.00

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	Total	1,089.00	7,901.00
	Total		267,795.31	3,245,661.54

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	7272			ANO, MELISSA R.	Professional Staff	12/01/2024 to 12/31/2024			8,583.33
						7684			BAGRAMIAN, LEVON	Director of Capital Markets	12/01/2024 to 12/31/2024			13,257.22
						7641			BASSETT, SARAH M.	Research Director	12/01/2024 to 12/31/2024			10,365.09
						7276			CESARETTI, TAMARA K.	Director of Financial Technology	12/01/2024 to 12/31/2024			13,257.22
						7685			CRITTLE, CHELSEA S.	Director of Diversity and Incl	12/01/2024 to 12/31/2024			13,257.22
						8983			DE LOS REYES, ELIZABETH	Research Assistant	12/01/2024 to 12/31/2024			5,833.33
						2233			ERICKSON, KRISTOFO R S	Deputy Staff Director	12/01/2024 to 12/31/2024			17,500.00
						5332			FIERRO, ALIA M	Director of Housing Policy	12/01/2024 to 12/31/2024			13,257.22
						1571			FORMAN JR, ALFRED J	Systems Administrator	12/01/2024 to 12/31/2024			11,846.79
						8923			GAYAR, YARA	Counsel	12/01/2024 to 12/31/2024			6,250.00
7224			GIWA, OLUWAKEMI O.	Communications Director	12/01/2024 to 12/31/2024			13,257.22						

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						3045			KAHNG,ESTHER J	Chief Counsel	12/01/2024 to 12/31/2024			15,093.75
						2671			LICHTENFELS, JAMES R.	Senior Counsel	12/01/2024 to 12/31/2024			9,166.67
						1233			LINDHOLM,DANIELLE C	Director of National Security	12/01/2024 to 12/31/2024			13,254.67
						1811			MANOSALVAS, MARCOS F.	Digital Director	12/01/2024 to 12/31/2024			10,600.00
						4637			MATHIEU, HERLINE	Press Secretary	12/01/2024 to 12/31/2024			7,916.67
EXPEN	11 Personnel Compensation	1101	12/31/2024	INT_PAY	PR24123100	899			MOORE, STEPHANIE Y.	General Counsel	12/01/2024 to 12/31/2024			10,833.33
						1677			OUERTATANI,CHARLA	Staff Director	12/01/2024 to 12/31/2024			17,675.00
						39			ROACH,ROBERT L	Dir of Oversight & Investigati	12/01/2024 to 12/31/2024			13,257.22
						4009			SCOTT,DENISE N	Financial and Admin. Officer	12/01/2024 to 12/31/2024			11,250.00
						1327			SEARS,GLEN R	Director of Consumer Protectio	12/01/2024 to 12/31/2024			13,257.22
						8354			SMITH-PARKER, VICTORIA	Staff Assistant	12/01/2024 to 12/31/2024			5,000.00
						5333			THOMAS,PETRINA A	Member Services Director	12/01/2024 to 12/31/2024			9,166.67