

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

March 29, 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 February 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,

A handwritten signature in black ink that reads "Maxine Waters". The signature is written in a cursive, flowing style.

Maxine Waters
Chairwoman

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2620	2019-02-25	VCH_EDJ	01078341	145	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2540627240 01 01/07/2019	01/07/2019 to 01/07/2019	2857687		13.50	
						146	2019-01-15	01/01/2019-01/15/2019 85025032	OFFICE DEPOT INC	Bcop: 2540630450 01 01/04/2019	01/04/2019 to 01/04/2019	2857687		36.80	
		Total													50.30
		2621	2019-02-28	INT_RMS	RM19022800	2					Office Supply (transfer)	02/01/2019 to 02/28/2019			297.32
						3					Office Supply (transfer)	02/01/2019 to 02/28/2019			15.63
		Total													312.95
	Total													1,551.50	
	31 Equipment	3118	2019-02-28	AM	MNT0086065	2503					Equip Maintenance Chargeback	02/01/2019 to 02/28/2019			2,006.24
							Total								
	Total													2,006.24	
Total													518,305.58		

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						741	2019-01-31	20190131	DEER PARK	Bw 4903630731 01/31/2019	01/31/2019 to 01/31/2019	2857953		43.43
						841	2019-01-31	20190131	DEER PARK	Bw 4899441861 01/31/2019	01/31/2019 to 01/31/2019	2857953		25.96
						842	2019-01-31	20190131	DEER PARK	Bw 4910282930 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						843	2019-01-31	20190131	DEER PARK	Bw 4906541489 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.49
						844	2019-01-31	20190131	DEER PARK	Bw A0065707 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						902	2019-01-31	20190131	DEER PARK	Bw 4910282278 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
EXPEN	26 Supplies and Materials	2602	2019-02-26	VCH_EDI	01084684	903	2019-01-31	20190131	DEER PARK	Bw 4895070920 01/31/2019	01/31/2019 to 01/31/2019	2857953		75.90
						904	2019-01-31	20190131	DEER PARK	Bw A0073033 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						911	2019-01-31	20190131	DEER PARK	Bw A0074268 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						912	2019-01-31	20190131	DEER PARK	Bw 4910291311 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						913	2019-01-31	20190131	DEER PARK	Bw 4904164391 01/31/2019	01/31/2019 to 01/31/2019	2857953		16.47
						914	2019-01-31	20190131	DEER PARK	Bw A0074293 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						Total								1,188.25

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						729	2019-01-31	20190131	DEER PARK	Bw 4903594648 01/31/2019	01/31/2019 to 01/31/2019	2857953		32.45
						730	2019-01-31	20190131	DEER PARK	Bw 4907547238 01/31/2019	01/31/2019 to 01/31/2019	2857953		32.45
						731	2019-01-31	20190131	DEER PARK	Bw 4910271743 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						732	2019-01-31	20190131	DEER PARK	Bw 4903603092 01/31/2019	01/31/2019 to 01/31/2019	2857953		32.45
						733	2019-01-31	20190131	DEER PARK	Bw 4910277252 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
EXPEN	26 Supplies and Materials	2602	2019-02-26	VCH_EDJ	01084684	734	2019-01-31	20190131	DEER PARK	Bw 4903610584 01/31/2019	01/31/2019 to 01/31/2019	2857953		25.96
						735	2019-01-31	20190131	DEER PARK	Bw 4910269325 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						736	2019-01-31	20190131	DEER PARK	Bw 4903616961 01/31/2019	01/31/2019 to 01/31/2019	2857953		36.44
						737	2019-01-31	20190131	DEER PARK	Bw 4910265679 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						738	2019-01-31	20190131	DEER PARK	Bw 4903622019 01/31/2019	01/31/2019 to 01/31/2019	2857953		39.43
						739	2019-01-31	20190131	DEER PARK	Bw 4910277534 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						740	2019-01-31	20190131	DEER PARK	Bw 0386042 01/31/2019	01/31/2019 to 01/31/2019	2857953		8.00

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						632	2019-01-31	20190131	DEER PARK	Bw 4891744924 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.49
						633	2019-01-31	20190131	DEER PARK	Bw 4910240581 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						634	2019-01-31	20190131	DEER PARK	Bw 4905807816 01/31/2019	01/31/2019 to 01/31/2019	2857953		9.98
						635	2019-01-31	20190131	DEER PARK	Bw A0231573 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						636	2019-01-31	20190131	DEER PARK	Bw 4899440095 01/31/2019	01/31/2019 to 01/31/2019	2857953		12.98
						637	2019-01-31	20190131	DEER PARK	Bw 4910240698 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
EXPEN	26 Supplies and Materials	2602	2019-02-26	VCH_EDJ	01084684	638	2019-01-31	20190131	DEER PARK	Bw 4906541422 01/31/2019	01/31/2019 to 01/31/2019	2857953		12.98
						639	2019-01-31	20190131	DEER PARK	Bw A0231636 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						725	2019-01-31	20190131	DEER PARK	Bw 4910262825 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						726	2019-01-31	20190131	DEER PARK	Bw 4903585422 01/31/2019	01/31/2019 to 01/31/2019	2857953		47.93
						727	2019-01-31	20190131	DEER PARK	Bw 4907103008 01/31/2019	01/31/2019 to 01/31/2019	2857953		92.40
						728	2019-01-31	20190131	DEER PARK	Bw 4910265448 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						530	2019-01-31	20190131	DEER PARK	Bw 4910238130 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						531	2019-01-31	20190131	DEER PARK	Bw 4906541364 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.49
						532	2019-01-31	20190131	DEER PARK	Bw A0000425 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						533	2019-01-31	20190131	DEER PARK	Bw 4899441820 01/31/2019	01/31/2019 to 01/31/2019	2857953		36.44
						534	2019-01-31	20190131	DEER PARK	Bw 4910161852 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
EXPEN	26 Supplies and Materials	2602	2019-02-26	VCH_EDJ	01084684	535	2019-01-31	20190131	DEER PARK	Bw 4906541372 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.49
						536	2019-01-31	20190131	DEER PARK	Bw A0000447 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						537	2019-01-31	20190131	DEER PARK	Bw 4899441838 01/31/2019	01/31/2019 to 01/31/2019	2857953		35.94
						538	2019-01-31	20190131	DEER PARK	Bw 4910166349 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.95
						539	2019-01-31	20190131	DEER PARK	Bw 4906541380 01/31/2019	01/31/2019 to 01/31/2019	2857953		6.49
						540	2019-01-31	20190131	DEER PARK	Bw A0000467 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00
						544	2019-01-31	20190131	DEER PARK	Bw 4903315572 01/31/2019	01/31/2019 to 01/31/2019	2857953		90.00

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	23 Rent, Communications, Utilities	2335	2019-02-28	INT_GRP	GR19022800	5				HIR Graphics (transfer)	02/01/2019 to 02/28/2019			280.00		
			Total												280.00	
			Total													14,892.08
	24 Printing and Reproduction	2403	2019-02-25	INT_PIX	PX19022500	1					1475	02/15/2019 to 02/15/2019			8.00	
			Total												8.00	
			Total													8.00
	25 Other Services	2572					27	2019-02-01	20190131	FIRESIDE21	Fireside web Software	01/01/2019 to 01/31/2019	2858371		350.00	
			2019-02-28	VCH_ED1	01085472	87	2019-02-01	20190131	FIRESIDE21	Fireside web Software	01/01/2019 to 01/31/2019	2858371			350.00	
			2019-02-15	VCH_ED1	01077935	3	2019-02-01	20190131A	FIRESIDE21	Fireside Email Software	01/01/2019 to 01/31/2019	2854261			585.00	
			Total													1,285.00
			Total													
	26 Supplies and Materials	2602					214	2019-01-31	20190131	DEER PARK	Bw A0037420	01/31/2019 to 01/31/2019	2857953		4.00	
							418	2019-01-31	20190131	DEER PARK	Bw 4903306308	01/31/2019 to 01/31/2019	2857953		220.00	
			2019-02-26	VCH_ED1	01084684	419	2019-01-31	20190131	DEER PARK	Bw A0201045	01/31/2019 to 01/31/2019	2857953			8.00	
							518	2019-01-31	20190131	DEER PARK	Bw 4903308924	01/31/2019 to 01/31/2019	2857953			50.00
						529	2019-01-31	20190131	DEER PARK	Bw 4899441812	01/31/2019 to 01/31/2019	2857953			25.96	

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1334				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			3.41
						1335				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			3.41
						1336				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			16.98
						1337				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			1,264.42
						1338				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			177.38
						1339				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.83
EXPEN	23 Rent, Communications, Utilities	2322	2019-02-28	INT_EMS	EM19022800	1340				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			4.12
						1341				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			9,449.79
						1342				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			2,427.77
						1343				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			101.04
						1344				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.08
						1345				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			8.40
						Total								13,457.63

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed					
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	4485			WILLIAMS,FRANCIS O	Senior Professional Staff Mem	02/01/2019 to 02/28/2019			8,750.00					
			2019-02-07	INT_PAY	PAD1905001	6			FERGUSON,PATRICK	Legislative Counsel	01/08/2019 to 01/30/2019			4,919.44					
			Total												498,562.76				
	Total												498,562.76						
	23 Rent, Communications, Utilities	2310		2019-02-04	VCH_QUICK	01072046	1	2019-01-17	BA0001171912S COTT	SCOTT, DENISE N.	Telecomsvr/E q/Toll Charge	01/17/2019 to 02/17/2019	544455	1161000003	14.95				
				Total												14.95			
		2320						2				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			264.00			
								3				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			50.00			
								2019-02-28	INT_EMS	EM19022800	4				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			112.00
								5				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			20.00			
								6				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			96.00			
								Total											
		2321			2019-02-28	INT_EMS	EM19022800	761				Dc Telecom Serv (transfer)	01/01/2019 to 01/31/2019			383.25			
								762				Dc Telecom Serv (transfer)	01/01/2019 to 01/31/2019			214.25			
		Total												597.50					

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						9246			SCHREIBER,CHARLIE G	Counsel	02/01/2019 to 02/28/2019			6,250.00
						7075			SCOTT,DENISE N	Financial and Admin. Officer	02/01/2019 to 02/28/2019			7,500.00
						2098			SEARS,GLEN R	Dir of Consumer and Financial	02/01/2019 to 02/28/2019			11,250.00
						3447			SHACKELFORD,LINDSEY D	Director of Operations	02/01/2019 to 02/28/2019			6,666.67
						8145			SIMPSON,KYLE D	Staff Assistant	02/01/2019 to 02/28/2019			3,000.00
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	450			SKALA, EDWARD G.	Senior Professional Staff	02/01/2019 to 02/28/2019			12,500.00
						3058			SKLADANY,JONATHAN J.	Chief Policy Counsel	02/01/2019 to 02/28/2019			13,333.33
						7811			STROHMAIER,KATHRYN J	Counsel	01/03/2019 to 01/30/2019			2,222.50
						7812			STROHMAIER,KATHRYN J	Counsel	02/01/2019 to 02/28/2019			8,750.00
						11042			THOMAS,PETRINA A	Staff Assistant	02/13/2019 to 02/28/2019			1,850.00
						10853			WHATLEY,PIERRE C	Professional Staff	01/23/2019 to 01/30/2019			1,666.67
						10854			WHATLEY,PIERRE C	Professional Staff	02/01/2019 to 02/28/2019			6,250.00

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						4720			MULDER, MATTHEW K	Shared Employee	02/01/2019 to 02/28/2019			12,916.67
						2624			OUERTATANI, CHARLA	Staff Director	02/01/2019 to 02/28/2019			13,586.67
						5985			PEAVEY, LAURA R	Press Secretary	02/01/2019 to 02/28/2019			6,250.00
						4651			PETO, LISA	Senior Counsel	01/03/2019 to 01/30/2019			945.49
						4652			PETO, LISA	Senior Counsel	02/01/2019 to 02/28/2019			11,666.67
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	6082			PLANNING, DAVID M	Dep Dir of Mem Serv & Coalitio	02/01/2019 to 02/28/2019			5,416.67
						7892			POE, PHILIP D	Policy Assistant	02/01/2019 to 02/28/2019			4,583.33
						6757			READ, JENNIFER L.	Counsel	02/01/2019 to 02/28/2019			6,666.67
						48			ROACH, ROBERT L	Special Investigator and Couns	02/19/2019 to 02/28/2019			4,433.33
						10851			ROBINSON, KALVIN A	Staff Assistant	01/28/2019 to 01/30/2019			308.33
						10852			ROBINSON, KALVIN A	Staff Assistant	02/01/2019 to 02/28/2019			3,083.33
						3149			SAMUEL, TWAUN	Shared Employee	02/01/2019 to 02/28/2019			5,944.17

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						9229			LADET,JANAE N	Professional Staff Member	01/03/2019 to 01/30/2019			77.78
						9230			LADET,JANAE N	Professional Staff Member	02/01/2019 to 02/28/2019			6,250.00
						3126			LE BOUDER,STEPHANE J	Designee	02/07/2019 to 02/28/2019			5,000.00
						1948			LINDHOLM,DANIELLE C	Senior Counsel	01/03/2019 to 01/30/2019			777.78
						1949			LINDHOLM,DANIELLE C	Senior Counsel	02/01/2019 to 02/28/2019			11,250.00
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	8337			LOEWE,ERICA P	Press Secretary	02/01/2019 to 02/28/2019			6,583.33
						2808			MANOSALVAS, MARCOS F.	Digital Director	02/01/2019 to 02/28/2019			5,833.33
						497			MARTER,JEAN E	Committee Clerk	02/01/2019 to 02/28/2019			7,500.00
						4530			MCCUNE,STEPHEN C	Director of Member Ser & Coali	02/01/2019 to 02/28/2019			10,350.00
						310			MCGLINCHEY, DANIEL P.	Dir of International Affairs	02/01/2019 to 02/28/2019			12,707.78
						2107			MILES,YANA L	Senior Counsel	02/01/2019 to 02/28/2019			9,583.33
						10070			MORRISSETTE,ERIC J	Designee	02/05/2019 to 02/28/2019			5,416.67

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						9248			GALLAGHER,MEGAN E	Staff Assistant	02/01/2019 to 02/28/2019			2,708.33
						10577			HAHN,CAROLYN I	Senior Counsel	02/01/2019 to 02/28/2019			10,416.67
						4628			HARNEY,BENJAMIN A	Designee	02/08/2019 to 02/28/2019			4,791.67
						6041			HASLETT,BRIGHTON N	Counsel	02/01/2019 to 02/28/2019			8,333.33
						10565			HEINEMANN,JOHN MICAH D	Counsel	02/01/2019 to 02/28/2019			7,083.33
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	7233			HERSEY,ERIC T	Communications Director	02/01/2019 to 02/28/2019			11,250.00
						1066			JEFFERS, ERIKA	Senior Policy Director	02/01/2019 to 02/28/2019			12,551.11
						7427			JOHNSON II,BRUCE	Senior Counsel	02/01/2019 to 02/28/2019			10,653.65
						1637			JONES III, CLINTON C.	Senior Counsel	02/01/2019 to 02/28/2019			13,750.00
						10486			JUNAID,OLAIDE K	Legislative Fellow	02/01/2019 to 02/28/2019			1,119.40
						4992			KAHNG,ESTHER J	Senior Counsel	01/03/2019 to 01/30/2019			556.60
						4993			KAHNG,ESTHER J	Senior Counsel	02/01/2019 to 02/28/2019			11,250.00

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
2019:116th Congress 1stSession
Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						7260			CASTELLA,FRANCESC O A	Legislative Assistant	02/01/2019 to 02/28/2019			4,583.33
						2135			CHANG,ANTHONY E	Senior Professional Staff	02/01/2019 to 02/28/2019			12,500.00
						1937			COTE,STEPHEN M	Staff Director	02/01/2019 to 02/28/2019			14,366.67
						7461			DORSEY,RYKIA G	Shared Employee	01/03/2019 to 01/30/2019			539.00
						7463			DORSEY,RYKIA G	Shared Employee	02/01/2019 to 02/28/2019			3,708.33
						2565			DOSS,DARRELL R	Designee	02/01/2019 to 02/28/2019			6,250.00
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	4492			ERB,CHRISTOPHER J	System Admin - It	02/01/2019 to 02/28/2019			2,083.33
						3491			ERICKSON,KRISTOFOR S	Deputy Staff Director	02/01/2019 to 02/28/2019			12,916.67
						7679			FERGUSON,PATRICK	Shared Employee	01/03/2019 to 01/30/2019			1,069.44
						7681			FERGUSON,PATRICK	Shared Employee	02/01/2019 to 02/28/2019			6,416.67
						11041			FIERRO,ALIA M	Professional Staff	02/12/2019 to 02/28/2019			4,144.74
						2452			FORMAN JR,ALFRED J	Systems Administrator	02/01/2019 to 02/28/2019			10,053.11

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						8436			ABONYI JR,CLEMENT O	Member Services Coordinator	02/01/2019 to 02/28/2019			5,000.00
						656			ALLISON, TERISA L.	Editor	02/01/2019 to 02/28/2019			9,187.50
						6263			BASCUMBE,ANDRES W	Shared Employee	02/01/2019 to 02/28/2019			3,291.67
						2897			BENNETT,DANIEL M	Counsel	02/01/2019 to 02/28/2019			6,250.00
						1202			BETZ, KIMBERLY S.	General Counsel	01/28/2019 to 01/30/2019			1,375.00
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	1203			BETZ, KIMBERLY S.	General Counsel	02/01/2019 to 02/28/2019			13,750.00
						5007			BRADLEY, KATELYNN O.	Senior Counsel	01/03/2019 to 01/30/2019			556.60
						5008			BRADLEY, KATELYNN O.	Senior Counsel	02/01/2019 to 02/28/2019			11,250.00
						3169			BROWN, THOMAS C	Professional Staff Member	02/01/2019 to 02/28/2019			10,350.00
						6447			BURRIS,KEVIN R	Chief Oversight Counsel - Labo	01/03/2019 to 01/30/2019			1,166.67
						6448			BURRIS,KEVIN R	Chief Oversight Counsel - Labo	02/01/2019 to 02/28/2019			11,250.00

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	498,562.76	871,074.23	
		Total	498,562.76	871,074.23	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	2310 TelecomSrv/Eq/Toll Charge	14.95	14.95
			2320 DC Telecom Equip (TRANSFER)	542.00	542.00
			2321 DC Telecom Serv (TRANSFER)	597.50	597.50
			2322 DC Telecom Tolls (TRANSFER)	13,457.63	13,457.63
			2335 HIR Graphics (TRANSFER)	280.00	280.00
			Total	14,892.08	14,892.08
	24 Printing and Reproduction	2401 Printing & Reproduction	2401 Printing & Reproduction	0.00	337.35
			2403 Photographic (TRANSFER)	8.00	8.00
			Total	8.00	345.35
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	2572 Web Dev Hst,Email & Rltd Serv	1,285.00	1,285.00
			Total	1,285.00	1,285.00
	26 Supplies and Materials	2602 Water	2602 Water	1,188.25	1,188.25
			2620 Office Supplies (Outside)	50.30	50.30
			2621 Office Supply (TRANSFER)	312.95	774.50
			Total	1,551.50	2,013.05
	31 Equipment	3118 Maintenance / Repairs	3118 Maintenance / Repairs	2,006.24	4,102.80
			Total	2,006.24	4,102.80
	Total			518,305.58	893,712.51

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

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	1,492,240.50	0.00	1,492,240.50	0.00	0.00	0.00	0.00	0.00	1,492,240.50
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	871,074.23	871,074.23	(871,074.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,892.08	14,892.08	(14,892.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	345.35	345.35	(345.35)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,285.00	1,285.00	(1,285.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,013.05	2,013.05	(2,013.05)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,102.80	4,102.80	(4,102.80)
	Total	1,492,240.50	0.00	1,492,240.50	0.00	0.00	0.00	893,712.51	893,712.51	598,527.99
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
Total		1,493,140.50	0.00	1,493,140.50	0.00	0.00	0.00	893,712.51	893,712.51	599,427.99

Committee on Financial Services
Activity for February 2019

The following hearings were conducted during the month of February:

- February 13, 2019
 - o Homeless in America: Examining the Crisis and Solutions to End Homelessness
 - o Challenges and Solutions: Access to Banking Services for Cannabis-Related Businesses

- February 26, 2019
 - o Who's Keeping Score? Holding Credit Bureaus Accountable and Repairing a Broken System

- February 27, 2019
 - o An Overview of Diversity Trends in the Financial Services Industry
 - o Monetary Policy and the State of the Economy

**Committee on Financial Services
February 2019 Travel Performed**

There was no travel performed during the month of February.

PAYROLL CERTIFICATION

02/01/2019 to 02/28/2019

Employee and Job Title	Annual Salary	Gross Pay	Period
ABRAMOWITZ, DAVID SAMUEL GENERAL COUNSEL AND PARLIAMENT	145,000.00	0.00	02/01/2019 to 02/28/2019
JEFFERS, ERIKA SENIOR POLICY DIRECTOR	150,613.30	12,551.11	02/01/2019 to 02/28/2019
MCGLINCHEY, DANIEL P DIR OF INTERNATIONAL AFFAIRS	152,493.35	12,707.78	02/01/2019 to 02/28/2019
OUERTATANI, CHARLA STAFF DIRECTOR	163,040.00	13,586.67	02/01/2019 to 02/28/2019

Employee and Job Title	Annual Salary	Gross Pay	Period
ABONYI JR, CLEMENT O MEMBER SERVICES COORDINATOR	60,000.00	5,000.00	02/01/2019 to 02/28/2019
ALLISON, TERISA L EDITOR	110,250.00	9,187.50	02/01/2019 to 02/28/2019
BASCUMBE, ANDRES WILLIAM SHARED EMPLOYEE	39,500.00	3,291.67	02/01/2019 to 02/28/2019
BRADLEY, KATELYNN O SENIOR COUNSEL	135,000.00	11,806.60	02/01/2019 to 02/28/2019
BROWN, THOMAS CHRISTIAN PROFESSIONAL STAFF MEMBER	50,000.00	0.00	02/01/2019 to 02/28/2019
BURRIS, KEVIN ROBERT CHIEF OVERSIGHT COUNSEL - LABO	135,000.00	12,416.67	02/01/2019 to 02/28/2019
DORSEY, RYKIA G SHARED EMPLOYEE	44,500.00	4,247.33	02/01/2019 to 02/28/2019
DOSS, DARRELL RICO DESIGNEE	75,000.00	0.00	02/01/2019 to 02/28/2019
ERICKSON, KRISTOFOR S DEPUTY STAFF DIRECTOR	155,000.04	12,916.67	02/01/2019 to 02/28/2019
FERGUSON, PATRICK SHARED EMPLOYEE	77,000.00	7,486.11	02/01/2019 to 02/28/2019
FIERRO, ALIA MABEL PROFESSIONAL STAFF	78,532.00	4,144.74	02/01/2019 to 02/28/2019
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	120,637.37	10,053.11	02/01/2019 to 02/28/2019
HAHN, CAROLYN ISABEL SENIOR COUNSEL	125,000.00	10,416.67	02/01/2019 to 02/28/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Employee and Job Title	Annual Salary	Gross Pay	Period
HARNEY, BENJAMIN ALLEN DESIGNEE	75,000.00	4,791.67	02/01/2019 to 02/28/2019
HEINEMANN, JOHN MICAH DOUGLAS COUNSEL	85,000.00	7,083.33	02/01/2019 to 02/28/2019
HERSEY, ERIC TONE COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	02/01/2019 to 02/28/2019
JOHNSON II, BRUCE SENIOR COUNSEL	127,843.74	10,653.65	02/01/2019 to 02/28/2019
JUNAID, OLAIDE KAFAYAT LEGISLATIVE FELLOW	13,432.84	1,119.40	02/01/2019 to 02/28/2019
KAHNG, ESTHER JEE-UEN SENIOR COUNSEL	135,000.00	11,806.60	02/01/2019 to 02/28/2019
LADET, JANA E NICHOL PROFESSIONAL STAFF MEMBER	75,000.00	6,327.78	02/01/2019 to 02/28/2019
LE BOUDER, STEPHANE JEAN-PIERR DESIGNEE	75,000.00	5,000.00	02/01/2019 to 02/28/2019
LINDHOLM, DANIELLE CAMNER SENIOR COUNSEL	135,000.00	12,027.78	02/01/2019 to 02/28/2019
LOEWE, ERICA PATRICE PRESS SECRETARY	79,000.00	6,583.33	02/01/2019 to 02/28/2019
MALLIK, AVYARK SENIOR COUNSEL	115,000.00	0.00	02/01/2019 to 02/28/2019
MANOSALVAS, MARCOS F DIGITAL DIRECTOR	70,000.00	5,833.33	02/01/2019 to 02/28/2019
MARTER, JEAN E CARROLL COMMITTEE CLERK	90,000.00	7,500.00	02/01/2019 to 02/28/2019
MILES, ERICA YVONNE DIR OF DIVERSITY AND INCLUSION	136,000.00	0.00	02/01/2019 to 02/28/2019
MILES, YANA LEA SENIOR COUNSEL	115,000.00	9,583.33	02/01/2019 to 02/28/2019
MORRISSETTE, ERIC JOHN DESIGNEE	75,000.00	5,416.67	02/01/2019 to 02/28/2019
NG, LAURI COUNSEL	75,000.00	0.00	02/01/2019 to 02/28/2019
PETO, LISA LEDERBERGER SENIOR COUNSEL	140,000.00	12,612.16	02/01/2019 to 02/28/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Employee and Job Title	Annual Salary	Gross Pay	Period
READ, JENNIFER LYNN COUNSEL	80,000.00	6,666.67	02/01/2019 to 02/28/2019
ROACH, ROBERT L SPECIAL INVESTIGATOR AND COUNS	133,000.00	4,433.33	02/01/2019 to 02/28/2019
ROBINSON, KALVIN ALEXANDER STAFF ASSISTANT	37,000.00	3,391.66	02/01/2019 to 02/28/2019
SAMUEL, TWAUN SHARED EMPLOYEE	71,330.00	5,944.17	02/01/2019 to 02/28/2019
SCOTT, DENISE NICHOLE FINANCIAL AND ADMIN. OFFICER	90,000.00	7,500.00	02/01/2019 to 02/28/2019
SEARS, GLEN ROY DIR OF CONSUMER AND FINANCIAL	135,000.00	11,250.00	02/01/2019 to 02/28/2019
STROHMAIER, KATHRYN J COUNSEL	105,000.00	10,972.50	02/01/2019 to 02/28/2019
THOMAS, PETRINA ABIGAIL STAFF ASSISTANT	37,000.00	1,850.00	02/01/2019 to 02/28/2019
WHATLEY, PIERRE C PROFESSIONAL STAFF	75,000.00	7,916.67	02/01/2019 to 02/28/2019
WILLIAMS, FRANCIS OLAMIDE SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	02/01/2019 to 02/28/2019

PAYROLL CERTIFICATION

02/01/2019 to 02/28/2019

Employee and Job Title	Annual Salary	Gross Pay	Period
COTE, STEPHEN M STAFF DIRECTOR	172,400.00	14,366.67	02/01/2019 to 02/28/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BENNETT, DANIEL M COUNSEL	75,000.00	6,250.00	02/01/2019 to 02/28/2019
BETZ, KIMBERLY S GENERAL COUNSEL	165,000.00	15,125.00	02/01/2019 to 02/28/2019
BROWN, THOMAS CHRISTIAN SENIOR PROFESSIONAL STAFF	124,200.00	10,350.00	02/01/2019 to 02/28/2019
CASTELLA, FRANCESCO ANTONIO LEGISLATIVE ASSISTANT	55,000.00	4,583.33	02/01/2019 to 02/28/2019
CHANG, ANTHONY E SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	02/01/2019 to 02/28/2019
ERB, CHRISTOPHER J SYSTEM ADMIN - IT	25,000.00	2,083.33	02/01/2019 to 02/28/2019
GALLAGHER, MEGAN ELISE STAFF ASSISTANT	32,500.00	2,708.33	02/01/2019 to 02/28/2019
HASLETT, BRIGHTON NICOLE COUNSEL	100,000.00	8,333.33	02/01/2019 to 02/28/2019
JONES III, CLINTON COLUMBU SENIOR COUNSEL	165,000.00	13,750.00	02/01/2019 to 02/28/2019
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SER & COALI	124,200.00	10,350.00	02/01/2019 to 02/28/2019
MULDER, MATTHEW KINLEY SHARED EMPLOYEE	155,000.00	12,916.67	02/01/2019 to 02/28/2019
PEAVEY, LAURA R PRESS SECRETARY	75,000.00	6,250.00	02/01/2019 to 02/28/2019
PLANNING, DAVID MARK DEP DIR OF MEM SERV & COALITIO	65,000.00	5,416.67	02/01/2019 to 02/28/2019
POE, PHILIP D POLICY ASSISTANT	55,000.00	4,583.33	02/01/2019 to 02/28/2019
SCHREIBER, CHARLIE GARBER COUNSEL	75,000.00	6,250.00	02/01/2019 to 02/28/2019
SHACKELFORD, LINDSEY DAWN DIRECTOR OF OPERATIONS	80,000.00	6,666.67	02/01/2019 to 02/28/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

Employee and Job Title	Annual Salary	Gross Pay	Period
SIMPSON, KYLE D STAFF ASSISTANT	36,000.00	3,000.00	02/01/2019 to 02/28/2019
SKALA, EDWARD G SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	02/01/2019 to 02/28/2019
SKLADANY, JONATHAN J CHIEF POLICY COUNSEL	160,000.00	13,333.33	02/01/2019 to 02/28/2019

**Committee on Financial Services
February 2019 Detailee List**

There were no detailees on staff during the month of February.