



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

July 17 2024

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 June 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during June 1-30, 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".

Patrick T. McHenry
Chairman

Committee on Financial Services
Committee Activities –June 2024
118th Congress 2nd Session

June 5th at 9:00AM in 2128 RHOB: Subcommittee on Digital Assets, Financial Technology and Inclusion hearing entitled, “Next Generation Infrastructure: How Tokenization of Real-World Assets Will Facilitate Efficient Markets.”

June 12th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Oversight of the FDIC’s Failed Leadership and Toxic Workplace Culture.”

June 13th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “The Semi-Annual Report of the Bureau of Consumer Financial Protection.”

June 26th at 10:00AM in 2128 RHOB: Housing and Insurance Subcommittee hearing entitled, “Housing Oversight: Testimony of the HUD and FHFA Inspectors General.”

June 26th at 2:00PM in 2128 RHOB: Financial Institutions and Monetary Policy Subcommittee hearing entitled, “Stress Testing: What’s Inside the Black Box?”

June 27th at 10:00AM in 2128 RHOB: National Security, Illicit Finance, and International Financial Institutions Subcommittee hearing entitled, “The Role of the Export-Import (Ex-Im) Bank of the United States Amid Intensifying Economic Competition with China.”

June 27th at 2:00PM in 2128 RHOB: Capital Markets Subcommittee hearing entitled, “Solutions in Search of a Problem: Chair Gensler’s Equity Market Structure Reforms.”

Committee on Financial Services
Detailees – June 2024
118th Congress 2nd Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Lucas Beirne	Federal Reserve	Subcommittee on Financial Institutions	Majority
Matt Ward	Secret Service	Subcommittee on National Security, Illicit Finance, and International Financial Institutions	Majority
Ian Greber-Raines	SEC	Subcommittee on Capital Markets	Majority
Jennie Chin-Romero	OCC		Minority
Pauline Calande	FDIC		Minority

Committee on Financial Services
Committee Travel – June 2024
118th Congress 2nd Session

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

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	465,327.86	2,751,868.43
		1104 Accrued Leave	0.00	4,555.56
		Total	465,327.86	2,756,423.99
	21 Travel	2101 Airfare Commercial Transport	708.96	9,330.13
		2102 Non-Airfare Commercial Transp	0.00	2,485.00
		2105 Lodging	397.80	7,354.93
		2110 Meals	0.00	3,552.79
		2120 Car Rental	0.00	1,570.97
		2135 Taxi/Ride Share	0.00	290.79
		2136 Parking	0.00	174.00
		2137 Tolls	0.00	31.78
		2175 Field Hearing Support Cost	0.00	2,706.00
		Total	1,106.76	27,496.39
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	528.00
		2321 DC Telecom Serv (TRANSFER)	335.50	1,664.25
		2322 DC Telecom Tolls (TRANSFER)	3,251.81	14,335.53
		2360 Utilities	0.00	232.11
		Total	3,695.31	16,759.89
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,880.00
		Total	0.00	1,880.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,385.00	6,925.00
		Total	1,385.00	6,925.00
	26 Supplies and Materials	2602 Water	0.00	1,870.17
		2603 Food & Beverage	0.00	2,586.40
		2604 Legislative Plnng Food and Bev	0.00	3,217.41
		2620 Office Supplies (Outside)	197.52	547.89
		2621 Office Supply (TRANSFER)	142.40	3,384.17
2623 Software < \$500		0.00	13,068.10	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	1,230.66	19,031.07	
			Total	1,570.58	43,705.21	
		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	1,882.50	16,541.00	
			Total	1,882.50	21,515.68	
		Total			474,968.01	2,874,706.16

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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
						7888			ALLISON, HENRY W.	Shared Employee	06/01/2024 to 06/30/2024			1,666.67
						426			ALLISON, TERISA L.	Editor/Document Clerk	06/01/2024 to 06/30/2024			11,666.67
						10767			ANTHONY, LUKE M.	Staff Assistant	06/01/2024 to 06/30/2024			4,166.67
						4192			BARRY, WILLIAM P.	Deputy Comms Director	06/01/2024 to 06/30/2024			11,666.67
						3470			BEHUNIAK,ALLISON J	Subcommittee Staff Director	06/01/2024 to 06/30/2024			16,666.67
EXPEN	11 Personnel Compensation	1101	6/28/2024	INT_PAY	PR24062800	1726			BENNETT,DANIEL M	Senior Counsel	06/01/2024 to 06/30/2024			14,166.67
						726			BETZ, KIMBERLY S.	Chief Counsel	06/01/2024 to 06/30/2024			16,666.67
						10953			BOSSART, SVENT S.	Staff Assistant	06/01/2024 to 06/30/2024			3,750.00
						7099			BROOKS IV, PAUL C.	Press Secretary	06/01/2024 to 06/30/2024			6,666.67
						4036			CASE JR, MICHAEL W.	Senior Oversight Counsel	06/01/2024 to 06/30/2024			13,333.33
						1269			CHANG,ANTHONY E	Senior Professional Staff	06/01/2024 to 06/30/2024			14,166.67

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EXPEN	11 Personnel Compensation	1101	6/28/2024	INT_PAY	PR24062800	8913			CONEY, CHARLETTA	System Administrator	06/01/2024 to 06/30/2024			2,500.00
						9315			COX, VICTORIA M.	Policy Analyst	06/01/2024 to 06/30/2024			7,500.00
						1038			DILLON, SEAN P.	Designee	06/01/2024 to 06/30/2024			1,666.67
						3938			ERDEL, ROBERT M.	Shared Employee	06/01/2024 to 06/30/2024			1,666.67
						6664			EVANS, SHANNON J.	Policy Analyst	06/01/2024 to 06/30/2024			6,666.67
						3455			GATES, ZACHARY L.	Designee	06/01/2024 to 06/30/2024			1,666.67
						9779			GOLDSMITH III, JAMES L.	Oversight Counsel	06/01/2024 to 06/30/2024			10,000.00
						8143			GUILTINAN, MEGAN N.	Designee	06/01/2024 to 06/30/2024			1,666.67
						5500			HALLORAN, PATRICIA A.	Clerk	06/01/2024 to 06/30/2024			6,666.67
						3287			HASLETT, BRIGHTON N	Senior Counsel	06/01/2024 to 06/30/2024			11,666.67
						6603			HITE, TIMOTHY J.	Senior Counsel	06/01/2024 to 06/30/2024			15,000.00
						255			HOFFMANN, MATTHEW	Staff Director	06/01/2024 to 06/30/2024			17,675.00

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EXPEN	11 Personnel Compensation	1101	6/28/2024	INT_PAY	PR24062800	11040			HOPPER, CHRISTOPHER R.	Policy Analyst	05/28/2024 to 05/30/2024			152.78
						11041			HOPPER, CHRISTOPHER R.	Policy Analyst	06/01/2024 to 06/30/2024			4,583.33
						7208			JANG, JAE	Designee	06/01/2024 to 06/30/2024			1,666.67
						9502			KELLEHER, LINDSEY A.	Professional Staff Member	06/01/2024 to 06/30/2024			10,833.33
						9282			KEMP, KEVIN D.	Systems Administrator	06/01/2024 to 06/30/2024			2,500.00
						8378			LUCIA, MICHAEL A.	Subcommittee Staff Director	06/01/2024 to 06/30/2024			16,666.67
						9756			LUPAS, SAMUEL D.	Professional Staff Member	06/01/2024 to 06/30/2024			10,000.00
						9653			MCGRATH, CHARLES D.	Policy Analyst	06/01/2024 to 06/30/2024			7,500.00
						7147			MILLER, JACKSON C.	Policy Analyst	06/01/2024 to 06/30/2024			6,666.67
						208			NORDQUIST, NELS P.	Subcommittee Staff Director	06/01/2024 to 06/30/2024			16,666.67
						2785			PALMER, KATHLEEN C	Senior Professional Staff	06/01/2024 to 06/30/2024			15,000.00
						3267			PEAVEY, LAURA R	Communications Director	06/01/2024 to 06/30/2024			16,666.67

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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	6/28/2024	INT_PAY	PR24062800	3973			POE, PHILIP D.	Senior Professional Staff	06/01/2024 to 06/30/2024			14,166.67
						109			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	06/01/2024 to 06/30/2024			14,166.67
						2045			SHACKELFORD,LINDSEY D	Director of Operations	06/01/2024 to 06/30/2024			16,666.67
						5311			SHANNON,WILLIAM M	Professional Staff Member	06/01/2024 to 06/30/2024			10,000.00
						317			SKALA, EDWARD G.	Subcommittee Staff Director	06/01/2024 to 06/30/2024			16,666.67
						4171			SMITHWICK,KYLE B	Chief Oversight Counsel	06/01/2024 to 06/30/2024			16,666.67
						4760			TRICOMI,GRACE A	Deputy Director of Meber Servi	06/01/2024 to 06/30/2024			9,166.67
						5962			VO, NICHOLLE T.	Deputy Chief Oversight Counsel	06/01/2024 to 06/30/2024			15,000.00
						7644			VON HOLTEN, RANDY A.	System Administrator	06/01/2024 to 06/30/2024			2,500.00
						1840			WADE, DANA T.	Senior Advisor	06/01/2024 to 06/30/2024			15,000.00
						4401			WEMPLE, BRIAN M.	Professional Staff	06/01/2024 to 06/30/2024			10,833.33
						1293			WRASE, JEFFREY M.	Subcommittee Staff Director	06/01/2024 to 06/30/2024			16,666.67

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	258,461.95	1,508,082.58
		Total	258,461.95	1,508,082.58
	21 Travel	2101 Airfare Commercial Transport	0.00	254.20
		2105 Lodging	0.00	147.26
		2110 Meals	136.89	169.71
		2135 Taxi/Ride Share	99.00	371.99
		Total	235.89	943.16
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	32.00	468.00
		2321 DC Telecom Serv (TRANSFER)	275.75	1,538.25
		2322 DC Telecom Tolls (TRANSFER)	1,709.73	8,838.09
		2335 HIR Graphics (TRANSFER)	0.00	258.00
	Total	2,017.48	11,102.34	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	360.00	360.00
		2403 Photographic (TRANSFER)	0.00	100.00
		Total	360.00	460.00
	26 Supplies and Materials	2603 Food & Beverage	4,427.41	4,870.38
		2620 Office Supplies (Outside)	1,453.49	1,765.79
		2621 Office Supply (TRANSFER)	0.00	175.20
		2623 Software < \$500	0.00	120.84
		2630 Publications/Reference Mat'l	0.00	49,750.00
Total	5,880.90	56,682.21		
31 Equipment	3118 Maintenance / Repairs	1,367.00	1,367.00	
	Total	1,367.00	1,367.00	
Total	Total	268,323.22	1,578,637.29	

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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	6/28/2024	INT_PAY	PR24062800	6728			ANO, MELISSA R.	Professional Staff	06/01/2024 to 06/30/2024			8,583.33
						7110			BAGRAMIAN, LEVON	Director of Capital Markets	06/01/2024 to 06/30/2024			13,257.22
						7066			BASSETT, SARAH M.	Research Director	06/01/2024 to 06/30/2024			10,365.09
						6730			CESARETTI, TAMARA K.	Counsel	06/01/2024 to 06/30/2024			9,166.67
						7111			CRITTLE, CHELSEA S.	Director of Diversity and Incl	06/01/2024 to 06/30/2024			13,257.22
						8379			DE LOS REYES, ELIZABETH	Research Assistant	06/01/2024 to 06/30/2024			5,833.33
						2069			ERICKSON, KRISTOFOR S	Deputy Staff Director	06/01/2024 to 06/30/2024			17,500.00
						4944			FIERRO, ALIA M	Director of Housing Policy	06/01/2024 to 06/30/2024			13,257.22
						1463			FORMAN JR, ALFRED J	Systems Administrator	06/01/2024 to 06/30/2024			11,846.79
						8321			GAYAR, YARA	Counsel	06/01/2024 to 06/30/2024			6,250.00
6681			GIWA, OLUWAKEMI O.	Communications Director	06/01/2024 to 06/30/2024			13,257.22						

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EXPEN	11 Personnel Compensation	1101	6/28/2024	INT_PAY	PR24062800	2796			KAHNG,ESTHER J	Chief Counsel	06/01/2024 to 06/30/2024			15,093.75
						2458			LICHTENFELS, JAMES R.	Counsel	06/01/2024 to 06/30/2024			8,583.33
						1165			LINDHOLM,DANIELLE C	Director of National Security	06/01/2024 to 06/30/2024			13,254.67
						1682			MANOSALVAS, MARCOS F.	Digital Director	06/01/2024 to 06/30/2024			10,600.00
						4285			MATHIEU, HERLINE	Press Secretary	06/01/2024 to 06/30/2024			7,916.67
						859			MOORE, STEPHANIE Y.	General Counsel	06/01/2024 to 06/30/2024			10,833.33
						1557			OUERTATANI,CHARLA	Staff Director	06/01/2024 to 06/30/2024			17,675.00
						37			ROACH,ROBERT L	Dir of Oversight & Investigati	06/01/2024 to 06/30/2024			13,257.22
						3693			SCOTT,DENISE N	Financial and Admin. Officer	06/01/2024 to 06/30/2024			11,250.00
						1251			SEARS,GLEN R	Director of Consumer Protectio	06/01/2024 to 06/30/2024			13,257.22
						7744			SMITH-PARKER, VICTORIA	Staff Assistant	06/01/2024 to 06/30/2024			5,000.00
						4945			THOMAS,PETRINA A	Member Services Director	06/01/2024 to 06/30/2024			9,166.67