

Anited States House of Representatives
One Hundred Eighteenth Congress
Committee on Jinancial Services
2129 Rauburn House Office Building
Washington, DC 20515

September 13, 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 August 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during August 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,

Patrick T. McHenry

Chairman

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

There was no activity performed by the Committee in August 2024.

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

| NAME | AGENCY | ASSIGNMENT | MAJORITY/MINORITY |
|-------------|----------------|--------------------|--|
| Lucas | Federal | Subcommittee on | Majority – thru August 2 nd |
| Beirne | Reserve | Financial | only. |
| | | Institutions | |
| Matt Ward | Secret Service | Subcommittee on | Majority |
| | | National Security, | |
| | | Illicit Finance, | |
| | | and International | |
| | | Financial | |
| | | Institutions | |
| Ian Greber- | SEC | Subcommittee on | Majority |
| Raines | | Capital Markets | |
| Jennie | OCC | | Minority |
| Chin- | | | |
| Romero | | | |
| Pauline | FDIC | | Minority |
| Calande | | | |

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

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

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------|-----------------|--|---|------------------|-------------------------|
| | | | 1101 Non-Statutory Compensation | 499,853.38 | 3,771,405.19 |
| | | 11 Personnel Compensation | 1104 Accrued Leave | 24,351.94 | 28,907.50 |
| | | | Total | 524,205.32 | 524,205,32 3,800,312,69 |
| | | | 2101 Airfare Commercial Transport | 5,138.15 | 17,077.08 |
| | | | 2102 Non-Airfare Commercial Transp | 00.0 | 2,485.00 |
| | | | 2105 Lodging | 4,177.28 | 12,954.93 |
| | | | 2110 Meals | 1,016.65 | 4,693.96 |
| | | | 2120 Car Rental | 430.77 | 3,102.56 |
| | | ZI II dvel | 2135 Taxi/Ride Share | 1,061.65 | 2,061.76 |
| | | | 2136 Parking | 87.00 | 319.00 |
| | | | 2137 Tolls | 37.55 | 69.33 |
| | | | 2175 Field Hearing Support Cost | 1,288.20 | 3,994.20 |
| | | | Total | 13,237,25 | 46,757,82 |
| | - Hibacay | EVDENI Concern Eventuality of Transcard CC now internation of This are | 2201 Freight Charges | 75.00 | 75.00 |
| LAFLIN GGIGIAI | ראלים ומונמו כב | ZZ Hansportation of Hilligs | Total | 75.00 | 75.00 |
| | | | 2320 DC Telecom Equip (TRANSFER) | 108.00 | 744.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 335.50 | 2,335.25 |
| | | 23 Rent, Communications, Utilities | 23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER) | 3,036.63 | 20,338.92 |
| | | | 2360 Utilities | 77.37 | 309.48 |
| | | | Total | 3,557.50 | 23,727,65 |
| | | | 2402 Non-Frankable Printing & Repro | 38.00 | 1,956.00 |
| | | 24 FIIIIIIII dila Reproduction | Total | 38'00 | 1,956,00 |
| | | 2E Othor Con 1000 | 2572 Web Dev Hst, Email & Rltd Serv | 0.00 | 8,310.00 |
| | | 23 Other Services | Total | 00'0 | 8,310,00 |
| | | | 2602 Water | 425.40 | 2,699.16 |
| | | S SC Science 2001 | 2603 Food & Beverage | 118.35 | 3,446.20 |
| | | | 2604 Legislative Plnng Food and Bev | 00.0 | 3,217.41 |
| | | | 2620 Office Supplies (Outside) | 00.00 | 590.49 |

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------|---------------------------|-------------------------------------|------------------|-------------------------|
| | | 2621 Office Supply (TRANSFER) | 00.00 | 4,077.25 |
| | | 2623 Software < \$500 | 00.00 | 13,128.60 |
| | 26 Supplies and Materials | 2630 Publications/Reference Mat'l | 198.00 | 19,229.07 |
| | | 2699 Misc. Supplies & Materials | 00.00 | 77.37 |
| | | Total | 741,75 | 46,465,55 |
| EAPEIN GEITEFAI EXPETIULUTES | | 3105 Office Equip Purch<\$25,000 | 00.00 | 1,754.78 |
| | 7 t. | 3115 Computer Softw Purch <\$10,000 | 00.00 | 3,219.90 |
| | 31 Equipment | 3118 Maintenance / Repairs | 1,993.50 | 20,528.00 |
| | | Total | 1,993.50 | 25,502,68 |
| | Total | | 543,848,32 | 543,848.32 3,953,107.39 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

Disbursed Detail

| ogram | Program Object Class | ВОС | Tran Date Source | Source | Tran ID | Line | Invoice Date | Invoice | Рауее | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|-------|------------------------------|------|-------------------|---------|------------|-----------|--------------|---------|---|--|--------------------------------|-----------------|-----------|---------------|
| | | | | | | 7761 | | | ALLISON, HENRY W. | Shared Employee | .024 .024 | | | 55.56 |
| | | | | | | 429 | | | ALLISON, TERISA L. | Editor/Docu ment Clerk | 08/01/2024 to 08/31/2024 | | | 11,666.67 |
| | | | | | | 1056 9 | | | ANTHONY, LUKE M. | Policy Analyst | 08/01/2024 to 08/31/2024 | | | 6,666.67 |
| | | | | | | 4186 | | | BARRY, WILLIAM P. | Deputy Comms Director | 08/01/2024 to 08/31/2024 | | | 13,333.33 |
| | | | | | | 3465 | | | Subcon BEHUNIAK,ALLISON J e Staff Directo | Subcommitte 08/01/2024 e Staff to 08/31/2024 | 08/01/2024 to 08/31/2024 | | | 16,666.67 |
| EXPEN | 11 Personnel Compensation | 1101 | 8/30/2024 INT_PAY | INT_PAY | PR24083000 | 1746 | | | BENNETT, DANIEL M | Senior Counsel | 08/01/2024 to 08/31/2024 | | | 15,000.00 |
| | | | | | | 736 | | | BETZ, KIMBERLY S. | Chief Counsel | 08/01/2024 to 08/01/2024 | | | 589.17 |
| | | | | | | 737 | | | BETZ, KIMBERLY S. | Staff Director to 08, | 08/02/2024 to 08/31/2024 | | | 17,085.83 |
| | | | | | | 1075 8 | | | BOSSART, SVENT S. | Senior Staff Assistant | 08/01/2024 to 08/31/2024 | | | 4,583.33 |
| | | | | | | 7007 | | | BROOKS IV, PAUL C. | Press Secretary and Digital Ma | 08/01/2024 to 08/31/2024 | | | 8,333.33 |
| | | | | | | 4030 | | | Senior CASE JR, MICHAEL W. Oversight Counsel | | 08/01/2024 to 08/31/2024 | | | 15,000.00 |

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

| nasolo - | MTD Disbursed | 10,000.00 | 15,833.33 | 2,500.00 | 10,000.00 | 1,666.67 | 500.00 | 7,500.00 | 1,666.67 | 11,666.67 | 1,666.67 | 9,166.67 | 13,333.33 |
|-------------|----------------------|---------------------------------|---------------------------------|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| Sugar + 202 | | | | | | | | | | | | | |
| | Office ID | | | | | | | | | | | | |
| | Check / EFT# | | | | | | | | | | | | |
| | Service Dates | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/09/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 |
| | Description | | Senior Professional Staff | System 08/01/2024 to Administrator 08/31/2024 | Professional t Staff Member | Designee | Shared Employee | Professional t Staff Member | Designee | Oversight Counsel | Designee | Clerk | Deputy General Counsel |
| | Payee | CHAMBERS, GLENN A. Professional | CHANG,ANTHONY E | CONEY, CHARLETTA | COX, VICTORIA M. | DILLON, SEAN P. | ERDEL, ROBERT M. | EVANS, SHANNON J. | GATES, ZACHARY L. | GOLDSMITH III, JAMES L. | GUILTINAN, MEGAN N. | HALLORAN, PATRICIA Clerk A. | HASLETT,BRIGHTON N |
| | Invoice | 0 | | 0 | | Ш | ш | ш | 0 | 0 | 02 | <u> </u> | <u> </u> |
| | Invoice Date | | | | | | | | | | | | |
| | Line | 1030 | 1285 | 8747 | 9150 | 1047 | 3932 | 6580 | 3449 | 9601 | 8007 | 5466 | 3283 |
| | Tran ID | | | | | | 00000077 | 7.64005000 | | | | | |
| | Source | | | | | |) V | K | | | | | |
| | Tran Date Source | | | | | | VAG TINT 1000/00/00 1011 | 9/30/2024 | | | | | |
| | ВОС | | | | | | Ç | 1011 | | | | | |
| | Program Object Class | | | | | | 11 Personnel | Compensation | | | | | |
| | Program | | | | | | 1 0 2 | | | | | | |

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

| MTD Disbursed | 16,666.67 | 1,178.33 | 5,416.67 | 1,666.67 | 13,333.33 | 2,500.00 | 16,666.67 | 13,333.33 | 10,000.00 | 7,500.00 | 16,666.67 | 16,666.67 |
|----------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------------|--|---------------------------------|--------------------------------|--|---|--------------------------------|
| MTD | | | | | | | | | | | | |
| Office ID | | | | | | | | | | | | |
| Check / EFT# | | | | | | | | | | | | |
| Service Dates | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/02/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 |
| Description | Senior Counsel | Staff Director to 08/02/2024 | Professional Staff Member | Designee | Professional t Staff Member | Systems 08/01/2024 to to 08/31/2024 | Subcommitte 08/01/2024 e Staff to 08/31/2024 | Senior Professional Staff | Professional Staff Member | Professional to to Staff Member 08/31/2024 | Subcommitte 08/01/2024 e Staff to Director 08/31/2024 | Senior Professional |
| Рауее | ніте, тімотну ј. | HOFFMANN, MATTHEW | HOPPER, CHRISTOPHER R. | JANG, JAE | KELLEHER, LINDSEY A. | KEMP, KEVIN D. | LUCIA, MICHAEL A. | LUPAS, SAMUEL D. | MCGRATH, CHARLES D. | MILLER, JACKSON C. | NORDQUIST, NELS P. | PALMER,KATHLEEN C |
| | _ | | | | | _ | _ | _ | | _ | _ | _ |
| Invoice Date Invoice | | | | | | | | | | | | |
| Line | 6523 | 256 | 1084 | 7111 | 9329 | 9118 | 8228 | 9578 | 9473 | 7056 | 208 | 2795 |
| Tran ID | | | | | | 000000 | PK24083000 | | | | | |
| Source | | | | | | > | E E E | | | | | |
| Tran Date Source | | | | | | 700/00/0 | 9/30/2024 | | | | | |
| ВОС | | | | | | Č | 101 | | | | | |
| Program Object Class | | | | | | 11 Personnel | Compensation | | | | | |
| Program | | | | | | , , , | Z Z Z | | | | | |

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Run Date: 09/12/2024

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

| MTD Disbursed | 16,666.67 | 15,000.00 | 2,500.00 | 16,666.67 | 16,666.67 | 7,111.11 | 16,666.67 | 16,666.67 | 10,000.00 | 16,666.67 | 2,500.00 |
|----------------------|--------------------------------|--------------------------------|---|---|--|--------------------------------|--|--------------------------------|--------------------------------------|--------------------------------------|---|
| M T D T | | | | | | | | | | | |
| Office ID | | | | | | | | | | | |
| Check / EFT# | | | | | | | | | | | |
| Service Dates | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 07/01/2024 to 07/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/16/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to |
| Description | Communicati ons Director | Deputy Subcomm Staff Dir | Dir of Coalitions and Member S | Dir of Coalitions and Member S | | Professional Staff Member | Subcommitte 08/01/2024 e Staff to 08/31/2024 | Chief Oversight Counsel | Deputy Director of Meber Servi | Deputy Chief Oversight Counsel | System |
| Payee | PEAVEY,LAURA R | РОЕ, РНІLІР D. | SEYFRIED, LAWRENCE | SEYFRIED, LAWRENCE | SHACKELFORD,LINDS Director of Operations | SHANNON, WILLIAM M. | SKALA, EDWARD G. | SMITHWICK,KYLE B | TRICOMI, GRACE A | VO, NICHOLLE T. | VON HOLTEN, RANDY System to to Administrator to |
| Invoice | | | | | | | | | · | | |
| Invoice Date | | | | | | | | | | | |
| Line | 3263 | 3962 | 109 | 110 | 2065 | 5284 | 316 | 4165 | 4746 | 5912 | 7526 |
| Tran ID | | | | | | PR24083000 | | | | | |
| Source | | | | | | INT_PAY | | | | | |
| Tran Date | | | | | | 8/30/2024 INT_PAY | | | | | |
| ВОС | | | | | | 1101 | | | | | |
| Program Object Class | | | | | - ! | 11 Personnel Compensation | | | | | |
| Program | | | | | | EXPEN | | | | | |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

| 2024 August - Closed | Office ID MTD Disbursed | 16,666.67 | 13,333.33 | 16,666.67 | 499,853,38 | 15,907.50 | 8,444.44 | 24,351,94 | 524,205.32 | 358.48 | 358.48 | 358.48 | 358.48 | 358.48 | 358.48 |
|----------------------|---------------------------|--------------------------------|--------------------------------|---|--------------|---|--------------------------------|-----------|------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------|
| Month: | Check / 0 EFT# | | | | | | | | | 3354931 | 3354931 | 3354931 | 3354931 | 3354931 | 3354931 |
| í | Service Dates | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | Subcommitte 08/01/2024 e Staff to Director 08/31/2024 | | 08/01/2024 Staff Director to 08/02/2024 | 08/01/2024 to 08/16/2024 | | | 07/10/2024 to 07/10/2024 | 07/10/2024 to 07/10/2024 | 07/10/2024 to 07/10/2024 | 07/10/2024 to 07/10/2024 | 07/10/2024 to 07/10/2024 | 07/10/2024 to |
| | Description | Senior Advisor | Professional Staff | Subcommitte e Staff Director | | Staff Director | Professional Staff Member | | | Delta 0062247901 313 | Delta 0062247901 314 | Delta 0062247901 315 | Delta 0062247901 316 | Delta 0062247901 317 | Delta 0062247901 |
| | Payee | WADE, DANA T. | WEMPLE, BRIAN M. | WRASE, JEFFREY M. | | HOFFMANN, MATTHEW | SHANNON, WILLIAM M. | | | CITIBANK | CITIBANK | CITIBANK | CITIBANK | CITIBANK | CITIBANK |
| | Invoice | | | | | | | | | ******436 370-2407- 01768481 | ******436 370-2407- 01768481 | ******436 370-2407- 01768481 | ******436 370-2407- 01768481 | ******436 370-2407- 01768481 | *******436 |
| | Line Invoice Date Invoice | | | | | | | | | 07/28/2024 | 07/28/2024 | 07/28/2024 | 07/28/2024 | 07/28/2024 | 07/28/2024 |
| | Line | 1863 | 4388 | 1306 | | 257 | 5285 | | | 11 | 2 | 8 | 4 | 2 | 9 |
| | Tran ID | | PR24083000 | | | 000000 | PKZ4085000 | | | | | 10000 | U1/06461 | | |
| | Source | | INT_PAY | | | | A L | | | | | C C | VCH - - | | |
| | Tran Date Source | | 8/30/2024 | | Total | 7000,000 | 8/ 30/ 2024 | Total | | | | 70,0 | 2101 8/3/2024 | | |
| | ВОС | | 1101 | | | | 1104 | | Total | | | č | 71017 | | |
| | Program Object Class | | | 11 Derconnel | Compensation | - | | | | | | | Z1 II.dve | | |
| | Program | | | | | | | | FXPFN | | | | | | |

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Report ID: CC029 Run Date: 09/12/2024

Monthly Financial Statement by Legislative Year

2024:118th Congress 2nd Session

2024 August - Closed

Month:

Authorization Year 2024

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Disbursed Summary

8.00 100.00 102.85 442.97 258,461.95 2,025,006.48 147.26 441.40 532.00 2,089.75 12,198.48 358.00 360.00 460,00 2,199.61 328.08 120.84 49,750.00 3,545.00 3,545,00 2,111.70 169.71 2,878,07 15,178,23 4,427.41 57,371,76 261,786.38 2,104,439,54 258,461.95 2,025,006.48 Disbursed 0.00 0.00 0.00 0.00 8.00 69.41 77.41 32.00 0.00 0.00 00'0 92.85 0.00 0.00 66 99 0.00 0.00 1,089.00 275.75 1,690.83 1,998,58 159,44 1,089,00 Disbursed 2402 Non-Frankable Printing & Repro 2320 DC Telecom Equip (TRANSFER) 2604 Legislative Plnng Food and Bev 2321 DC Telecom Serv (TRANSFER) 23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER) 1101 Non-Statutory Compensation 2101 Airfare Commercial Transport 2630 Publications/Reference Mat'l 2335 HIR Graphics (TRANSFER) Total 2621 Office Supply (TRANSFER) 2403 Photographic (TRANSFER) 2620 Office Supplies (Outside) 3118 Maintenance / Repairs 2603 Food & Beverage 2623 Software < \$500 **Budget Object Class** 2115 WI-FI On Travel 2135 Taxi/Ride Share 2105 Lodging 2602 Water 2110 Meals Total 24 Printing and Reproduction 11 Personnel Compensation 26 Supplies and Materials Object Class 31 Equipment 21 Travel Total **EXPEN General Expenditures** Program

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Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

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

Disbursed Detail

| Office ID MTD Disbursed | 8,583.33 | | 13,257.22 | 13,257.22 | 13,257.22 | 13,257.22 10,365.09 9,166.67 13,257.22 | 13,257.22 10,365.09 9,166.67 13,257.22 | 13,257.22 10,365.09 9,166.67 13,257.22 5,833.33 | 13,257.22 10,365.09 9,166.67 13,257.22 5,833.33 17,500.00 | 13,257.22 10,365.09 9,166.67 13,257.22 17,500.00 17,500.00 | 13,257.22 10,365.09 9,166.67 13,257.22 13,257.22 11,846.79 6,250.00 |
|-------------------------|--------------------------------|---------------------|-----------|--|--|--|--|--|--|--|--|
| Dates EFT# | 08/01/2024 to 08/31/2024 | 8/01/2024 | 8/31/2024 | to 08/31/2024 08/01/2024 to 08/31/2024 | to 08/31/2024 08/01/2024 to 08/31/2024 to 08/01/2024 to 08/31/2024 | to 08/31/2024 08/01/2024 to 08/31/2024 08/01/2024 to 08/31/2024 08/31/2024 to 08/31/2024 | to 08/31/2024 08/01/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 | to 08/31/2024 08/01/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 to 08/31/2024 | to 08/31/2024 08/01/2024 08/01/2024 to 08/31/2024 to 08/31/2024 | 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 8/31/2024 | to 08/31/2024 08/01/2024 to 08/01/2024 to 08/01/2024 to 08/31/2024 |
| Description Dat | Professional Staff | Director of Capital | Markets | Markets Research Director | | of and | of r and | of c and t t | Markets 08/, Research 09/, Director 08/, S. Diversity and to Incl 08/, Sesearch to Incl 08/, Research to Research to Assistant 08/, Director 08/, Director 08/, Housing to Policy 08/, Olivector 08/, Housing to Olivector 08/, Housing to Olivector 08/, Housing to Olivector 08/, Olivector 08/, | Markets 08/, Research 09 Director 08/, S. Diversity and to Incl 08/, Research to Research to Assistant 08/, Po Deputy Staff to Director 08/, Director 08/, Director 08/, Director 08/, Director 08/, Housing to Policy 08/, Administrator to Policy 08/, Osystems to Administrator to Osystems to Osystems | Markets 08/, Research 09 A |
| Payee | ANOH, MELISSA R. | BAGRAMIAN, LEVON | | BASSETT, SARAH M. | BASSETT, SARAH M. Research CESARETTI, TAMARA K. | BASSETT, SARAH M. CESARETTI, TAMARA K. CRITTLE, CHELSEA S. | BASSETT, SARAH M. CESARETTI, TAMARA K. CRITTLE, CHELSEA S. DE LOS REYES, ELIZABETH | BASSETT, SARAH M. Research CESARETTI, TAMARA K. Director of CRITTLE, CHELSEA S. Diversity and DE LOS REYES, Research ELIZABETH Assistant ERICKSON,KRISTOFO Deputy Staff R S | BASSETT, SARAH M. CESARETTI, TAMARA K. CRITTLE, CHELSEA S. DE LOS REYES, ELIZABETH ERICKSON,KRISTOFO R S FIERRO,ALIA M | BASSETT, SARAH M. Besearch to 08/01/2024 CESARETTI, TAMARA Counsel to 08/31/2024 K. Director of 08/31/2024 CRITTLE, CHELSEA S. Diversity and to 100/31/2024 DE LOS REYES, Research to 08/31/2024 ELIZABETH Assistant 08/31/2024 ERICKSON,KRISTOFO Deputy Staff to 08/31/2024 FIERRO,ALIA M Housing to Policy 08/31/2024 FIERRO,ALIA M Housing to 10/301/2024 FORMAN JR,ALFRED J Systems to 08/31/2024 Administrator 08/31/2024 FORMAN JR,ALFRED J Administrator 08/31/2024 | BASSETT, SARAH M. CESARETTI, TAMARA K. CRITTLE, CHELSEA S. DE LOS REYES, ELIZABETH ERICKSON,KRISTOFO R S FIERRO,ALIA M FORMAN JR,ALFRED J GAYAR, YARA |
| Invoice | | | | | | | | | | | |
| Line Invoice Date | 140 | 7019 | | 72 | 72 | 72 43 120 | 72 43 20 | 72 120 120 186 | 72 43 20 86 86 | 6972 6643 7020 2086 4921 | 22 43 43 52 53 53 54 54 55 55 55 55 55 55 55 55 55 55 55 |
| Tran ID Lin | 6640 | 701 | | 6972 | 6643 | 6643 | 6972 6643 7020 PR24083000 8229 | | | | |
| Tran Date Source | | | | | | | 1101 8/30/2024 INT_PAY | 30/2024 INT_PAY | 30/2024 INT_PAY | 30/2024 INT_PAY | 30/2024 INT_PAY |
| | | | | | | | 11 Personnel Compensation 8/3 | | | | |
| | | | | | | | EXPEN 11 Pe | | | - | |

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Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

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

| 300 | MTD Disbursed | 15,093.75 | 8,583.33 | 13,254.67 | 10,600.00 | 7,916.67 | 10,833.33 | 17,675.00 | 13,257.22 | 11,250.00 | 13,257.22 | 5,000.00 | 9,166.67 |
|--------|----------------------|--------------------------------|--------------------------------|-------------------------------------|--------------------------------|--------------------------------|--------------------------------|---|--------------------------------------|---|--------------------------------------|--------------------------------|------------------|
| Tagas. | MTD | | | | | | | | | | | | |
| | Office ID | | | | | | | | | | | | |
| | Check / EFT# | | | | | | | | | | | | |
| | Service Dates | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to 08/31/2024 | 08/01/2024 to |
| | Description | Chief Counsel | | Director of National Security | | Press Secretary | General Counsel | Staff Director | Dir of Oversight & Investigati | Financial and 08/01/2024 Admin. to 08/31/2024 | Director of Consumer Protectio | Staff Assistant | Member |
| | Payee | KAHNG,ESTHER J | LICHTENFELS, JAMES Counsel R. | LINDHOLM,DANIELLE C | MANOSALVAS, MARCOS F. | MATHIEU, HERLINE | MOORE, STEPHANIE Y. | OUERTATANI, CHARLA Staff Director to 08/31/2024 | ROACH,ROBERT L | SCOTT, DENISE N | SEARS,GLEN R | SMITH-PARKER, VICTORIA | THOMAS PETRINA A |
| | | | | _ | | | | | | | | | |
| | Invoice Date Invoice | | | | | | | | | | | | |
| | Line | 2805 | 2467 | 1172 | 1705 | 4275 | 871 | 1575 | 39 | 3681 | 1264 | 7629 | 4922 |
| | Tran ID | | | | | | 000000 | PKZ4083000 | | | | | |
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| | Program Object Class | | | | | | 11 Personnel | Compensation | | | | | |
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Report ID: CC029

Run Date: 09/12/2024