



United States House of Representatives
One Hundred Eighteenth Congress
Committee on Financial Services
2129 Rayburn 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,

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 –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 Beirne	Federal Reserve	Subcommittee on Financial Institutions	Majority – thru August 2nd only.
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 – 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
	11 Personnel Compensation	1101 Non-Statutory Compensation	499,853.38	3,771,405.19
		1104 Accrued Leave	24,351.94	28,907.50
		Total	524,205.32	3,800,312.69
		2101 Airfare Commercial Transport	5,138.15	17,077.08
21 Travel		2102 Non-Airfare Commercial Transp	0.00	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
		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
		EXPEN General Expenditures	22 Transportation of Things	2201 Freight Charges
Total	75.00			75.00
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	108.00	744.00
		2321 DC Telecom Serv (TRANSFER)	335.50	2,335.25
		2322 DC Telecom Tolls (TRANSFER)	3,036.63	20,338.92
		2360 Utilities	77.37	309.48
		Total	3,557.50	23,727.65
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	38.00	1,956.00
		Total	38.00	1,956.00
25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	0.00	8,310.00
		Total	0.00	8,310.00
		2602 Water	425.40	2,699.16
26 Supplies and Materials		2603 Food & Beverage	118.35	3,446.20
		2604 Legislative Plnng Food and Bev	0.00	3,217.41
		2620 Office Supplies (Outside)	0.00	590.49
		Total	0.00	0.00

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
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	4,077.25
		2623 Software < \$500	0.00	13,128.60
		2630 Publications/Reference Mat'l	198.00	19,229.07
		2699 Misc. Supplies & Materials	0.00	77.37
		Total	741.75	46,465.55
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	20,528.00
		Total	1,993.50	25,502.68
		Total	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

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	8/30/2024	INT_PAY	PR24083000	7761			ALLISON, HENRY W.	Shared Employee	08/01/2024 to 08/01/2024			55.56
						429			ALLISON, TERISA L.	Editor/Documentation Clerk	08/01/2024 to 08/31/2024			11,666.67
						10569			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			BEHUNIAK, ALLISON J	Subcommittee Staff Director	08/01/2024 to 08/31/2024			16,666.67
						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	08/02/2024 to 08/31/2024			17,085.83
						10758			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			CASE JR, MICHAEL W.	Senior Oversight Counsel	08/01/2024 to 08/31/2024			15,000.00						

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EXPEN	11 Personnel Compensation	1101	8/30/2024	INT_PAY	PR24083000	10300			CHAMBERS, GLENN A.	Senior Professional Staff	08/01/2024 to 08/31/2024			10,000.00
						1285			CHANG, ANTHONY E	Senior Professional Staff	08/01/2024 to 08/31/2024			15,833.33
						8747			CONY, CHARLETTA	System Administrator	08/01/2024 to 08/31/2024			2,500.00
						9150			COX, VICTORIA M.	Professional Staff Member	08/01/2024 to 08/31/2024			10,000.00
						1047			DILLON, SEAN P.	Designee	08/01/2024 to 08/31/2024			1,666.67
						3932			ERDEL, ROBERT M.	Shared Employee	08/01/2024 to 08/09/2024			500.00
						6580			EVANS, SHANNON J.	Professional Staff Member	08/01/2024 to 08/31/2024			7,500.00
						3449			GATES, ZACHARY L.	Designee	08/01/2024 to 08/31/2024			1,666.67
						9601			GOLDSMITH III, JAMES L.	Oversight Counsel	08/01/2024 to 08/31/2024			11,666.67
						8007			GUILTINAN, MEGAN N.	Designee	08/01/2024 to 08/31/2024			1,666.67
						5466			HALLORAN, PATRICIA A.	Clerk	08/01/2024 to 08/31/2024			9,166.67
						3283			HASLETT, BRIGHTON N	Deputy General Counsel	08/01/2024 to 08/31/2024			13,333.33

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	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						6523			HITE, TIMOTHY J.	Senior Counsel	08/01/2024 to 08/31/2024			16,666.67
						256			HOFFMANN, MATTHEW	Staff Director	08/01/2024 to 08/02/2024			1,178.33
						10843			HOPPER, CHRISTOPHER R.	Professional Staff Member	08/01/2024 to 08/31/2024			5,416.67
						7111			JANG, JAE	Designee	08/01/2024 to 08/31/2024			1,666.67
						9329			KELLEHER, LINDSEY A.	Professional Staff Member	08/01/2024 to 08/31/2024			13,333.33
						9118			KEMP, KEVIN D.	Systems Administrator	08/01/2024 to 08/31/2024			2,500.00
EXPEN	11 Personnel Compensation		8/30/2024	INT_PAY	PR24083000	8228			LUCIA, MICHAEL A.	Subcommittee Staff Director	08/01/2024 to 08/31/2024			16,666.67
						9578			LUPAS, SAMUEL D.	Senior Professional Staff	08/01/2024 to 08/31/2024			13,333.33
						9473			MCGRATH, CHARLES D.	Professional Staff Member	08/01/2024 to 08/31/2024			10,000.00
						7056			MILLER, JACKSON C.	Professional Staff Member	08/01/2024 to 08/31/2024			7,500.00
						208			NORDQUIST, NELS P.	Subcommittee Staff Director	08/01/2024 to 08/31/2024			16,666.67
						2795			PALMER, KATHLEEN C	Senior Professional Staff	08/01/2024 to 08/31/2024			16,666.67

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ											Authorization Year 2024			
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											Month: 2024 August - Closed			
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						3263			PEAVEY, LAURA R	Communications Director	08/01/2024 to 08/31/2024			16,666.67
						3965			POE, PHILIP D.	Deputy Subcomm Staff Dir	08/01/2024 to 08/31/2024			15,000.00
						109			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	07/01/2024 to 07/31/2024			2,500.00
						110			SEYFRIED, LAWRENCE	Dir of Coalitions and Member S	08/01/2024 to 08/31/2024			16,666.67
						2065			SHACKELFORD, LINDS EY D	Director of Operations	08/01/2024 to 08/31/2024			16,666.67
EXPEN	11 Personnel Compensation	1101	8/30/2024	INT_PAY	PR24083000	5284			SHANNON, WILLIAM M.	Professional Staff Member	08/01/2024 to 08/16/2024			7,111.11
						316			SKALA, EDWARD G.	Subcommittee Staff Director	08/01/2024 to 08/31/2024			16,666.67
						4165			SMITHWICK, KYLE B	Chief Oversight Counsel	08/01/2024 to 08/31/2024			16,666.67
						4746			TRICOMI, GRACE A	Deputy Director of Member Servi	08/01/2024 to 08/31/2024			10,000.00
						5912			VO, NICHOLLE T.	Deputy Chief Oversight Counsel	08/01/2024 to 08/31/2024			16,666.67
						7526			VON HOLTEN, RANDY A.	System Administrator	08/01/2024 to 08/31/2024			2,500.00

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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
						1863			WADE, DANA T.	Senior Advisor	08/01/2024 to 08/31/2024			16,666.67
		1101	8/30/2024	INT_PAY	PR24083000	4388			WEMPLE, BRIAN M.	Professional Staff	08/01/2024 to 08/31/2024			13,333.33
						1306			WRASE, JEFFREY M.	Subcommittee Staff Director	08/01/2024 to 08/31/2024			16,666.67
	11 Personnel Compensation													499,853.38
						257			HOFFMANN, MATTHEW	Staff Director	08/01/2024 to 08/02/2024			15,907.50
		1104	8/30/2024	INT_PAY	PR24083000	5285			SHANNON, WILLIAM M.	Professional Staff Member	08/01/2024 to 08/16/2024			8,444.44
														24,351.94
EXPEN														524,205.32
						1	07/28/2024	*****436 370-2407-01768481	CITIBANK	Delta 0062247901 313	07/10/2024 to 07/10/2024	3354931		358.48
						2	07/28/2024	*****436 370-2407-01768481	CITIBANK	Delta 0062247901 314	07/10/2024 to 07/10/2024	3354931		358.48
						3	07/28/2024	*****436 370-2407-01768481	CITIBANK	Delta 0062247901 315	07/10/2024 to 07/10/2024	3354931		358.48
		2101	8/9/2024	VCH_EVC	01768481	4	07/28/2024	*****436 370-2407-01768481	CITIBANK	Delta 0062247901 316	07/10/2024 to 07/10/2024	3354931		358.48
						5	07/28/2024	*****436 370-2407-01768481	CITIBANK	Delta 0062247901 317	07/10/2024 to 07/10/2024	3354931		358.48
						6	07/28/2024	*****436 370-2407-01768481	CITIBANK	Delta 0062247901 318	07/10/2024 to 07/10/2024	3354931		358.48

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 Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	258,461.95	2,025,006.48
		Total	258,461.95	2,025,006.48
		2101 Airfare Commercial Transport	0.00	2,111.70
		2105 Lodging	0.00	147.26
	21 Travel	2110 Meals	0.00	169.71
		2115 WI-FI On Travel	8.00	8.00
		2135 Taxi/Ride Share	69.41	441.40
		Total	77.41	2,878.07
		2320 DC Telecom Equip (TRANSFER)	32.00	532.00
		2321 DC Telecom Serv (TRANSFER)	275.75	2,089.75
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	1,690.83	12,198.48
		2335 HIR Graphics (TRANSFER)	0.00	358.00
		Total	1,998.58	15,178.23
EXPEN General Expenditures		2402 Non-Frankable Printing & Repr	0.00	360.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	100.00
		Total	0.00	460.00
		2602 Water	92.85	102.85
		2603 Food & Beverage	0.00	442.97
		2604 Legislative Plnng Food and Bev	0.00	4,427.41
	26 Supplies and Materials	2620 Office Supplies (Outside)	66.59	2,199.61
		2621 Office Supply (TRANSFER)	0.00	328.08
		2623 Software < \$500	0.00	120.84
		2630 Publications/Reference Mat'l	0.00	49,750.00
		Total	159.44	57,371.76
	31 Equipment	3118 Maintenance / Repairs	1,089.00	3,545.00
		Total	1,089.00	3,545.00
	Total		261,786.38	2,104,439.54

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

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	8/30/2024	INT_PAY	PR24083000	6640			ANO, MELISSA R.	Professional Staff	08/01/2024 to 08/31/2024			8,583.33
						7019			BAGRAMIAN, LEVON	Director of Capital Markets	08/01/2024 to 08/31/2024			13,257.22
						6972			BASSETT, SARAH M.	Research Director	08/01/2024 to 08/31/2024			10,365.09
						6643			CESARETTI, TAMARA K.	Counsel	08/01/2024 to 08/31/2024			9,166.67
						7020			CRITTLE, CHELSEA S.	Director of Diversity and Incl	08/01/2024 to 08/31/2024			13,257.22
						8229			DE LOS REYES, ELIZABETH	Research Assistant	08/01/2024 to 08/31/2024			5,833.33
						2086			ERICKSON, KRISTOFO R S	Deputy Staff Director	08/01/2024 to 08/31/2024			17,500.00
						4921			FIERRO, ALIA M	Director of Housing Policy	08/01/2024 to 08/31/2024			13,257.22
						1478			FORMAN JR, ALFRED J	Systems Administrator	08/01/2024 to 08/31/2024			11,846.79
						8172			GAYAR, YARA	Counsel	08/01/2024 to 08/31/2024			6,250.00
6595			GIWA, OLUWAKEMI O.	Communications Director	08/01/2024 to 08/31/2024			13,257.22						

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										2024:118th Congress 2nd Session				
										Month: 2024 August - Closed				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						2805			KAHNG,ESTHER J	Chief Counsel	08/01/2024 to 08/31/2024			15,093.75
						2467			LICHTENFELS, JAMES R.	Counsel	08/01/2024 to 08/31/2024			8,583.33
						1172			LINDHOLM,DANIELLE C	Director of National Security	08/01/2024 to 08/31/2024			13,254.67
						1705			MANOSALVAS, MARCOS F.	Digital Director	08/01/2024 to 08/31/2024			10,600.00
						4275			MATHIEU, HERLINE	Press Secretary	08/01/2024 to 08/31/2024			7,916.67
EXPEN	11 Personnel Compensation	1101	8/30/2024	INT_PAY	PR24083000	871			MOORE, STEPHANIE Y.	General Counsel	08/01/2024 to 08/31/2024			10,833.33
						1575			OUERTATANI,CHARLA	Staff Director	08/01/2024 to 08/31/2024			17,675.00
						39			ROACH,ROBERT L	Dir of Oversight & Investigati	08/01/2024 to 08/31/2024			13,257.22
						3681			SCOTT,DENISE N	Financial and Admin. Officer	08/01/2024 to 08/31/2024			11,250.00
						1264			SEARS,GLEN R	Director of Consumer Protectio	08/01/2024 to 08/31/2024			13,257.22
						7629			SMITH-PARKER, VICTORIA	Staff Assistant	08/01/2024 to 08/31/2024			5,000.00
						4922			THOMAS,PETRINA A	Member Services Director	08/01/2024 to 08/31/2024			9,166.67