



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

August 13, 2026

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 July 2026, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during July 1-31, 2026;
- 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 "French Hill".

French Hill
Chairman

Committee on Financial Services
Committee Activities –July 2026
119th Congress 2nd Session

July 14th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “The Federal Reserve’s Semi-Annual Monetary Policy Report.”

July 15th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “The Semi-Annual Report of the Bureau of Consumer Financial Protection.”

July 17th at 10:00AM in New York, New York: Subcommittee on Digital Assets, Financial Technology, and Artificial Intelligence field hearing entitled, “Building the Future of Finance: How the CLARITY Act Unlocks Innovation.”

July 21st at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Oversight of the Financial Crimes Enforcement Network.”

July 21st at 2:00PM in 2128 RHOB: Subcommittee on Housing and Insurance hearing entitled, “Oversight of the Federal Home Loan Bank System.”

Committee on Financial Services
Detailees – July 2026
119th Congress 2nd Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Joseph Otchin	SEC	Capital Markets Subcommittee	Majority
Elizabeth Canizares	SEC	Capital Markets Subcommittee	Minority
Andrew Hartlage	Federal Reserve	Financial Institutions Subcommittee	Majority
David Alexander	Federal Reserve		Minority
Nic Nivison	OCC	Financial Institutions Subcommittee	Majority

Committee on Financial Services
Committee Travel – July 2026
119th Congress 2nd Session

Traveler	Begin Date	End Date	Purpose	Transportation	Per Diem (Lodging, Meals)
Alex Albrecht	05-Jul-26	08-Jul-26	Oversight tour Kansas	\$823.62	\$130.08
Cary Shelton	05-Jul-26	08-Jul-26	Oversight tour Kansas	\$823.62	\$130.08
Mia Real	15-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$339.00	\$954.45
Sophie Toya	15-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$304.00	\$954.45
Dan Schneider	15-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$339.00	\$954.45
Georgie Littlefair	15-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$304.00	\$954.45
Allison Behuniak	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$339.00	\$525.71
Nick Rockwell	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$374.00	\$525.71
David Goldfarb	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$680.00	\$525.71
Chairman Hill	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$152.00	\$502.75
Rep. Steil	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$528.00	\$502.75
Rep. Davidson	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	NA	\$358.07

Rep. Moore	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$248.40	\$502.75
Rep. Meuser	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$152.00	\$502.75
Rep. Haridopolos	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$152.00	\$525.71
Rep. Stutzman	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$686.90	\$525.71
Rep. Timmons	16-Jul-26	17-Jul-26	DA subcommittee field hearing New York, NY	\$187.00	\$144.68
Mary Campbell Jenkins	23-Jul-26	24-Jul-26	NYC staffdel	\$152.00	\$428.63
Riley Pingree	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Bridget Cullen	23-Jul-26	24-Jul-26	NYC staffdel	\$100.00	\$428.63
John Benner	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Ben Johnson	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Michael Jakub	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Caroline Brigham	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Cary Shelton	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Mark Erste	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63
Danny Reeves	23-Jul-26	24-Jul-26	NYC staffdel	\$196.00	\$428.63

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	439,452.74	3,255,952.53
			Total	439,452.74	3,255,952.53
		21 Travel	2101 Airfare Commercial Transport	506.89	19,460.64
			2102 Non-Airfare Commercial Transp	1,960.00	6,349.00
			2105 Lodging	5,958.46	13,292.92
			2110 Meals	1,953.27	4,890.13
			2120 Car Rental	383.23	1,944.20
			2125 Gasoline	108.84	126.46
			2135 Taxi/Ride Share	496.14	1,242.56
			2136 Parking	45.00	445.04
			2175 Field Hearing Support Cost	14,804.06	14,827.49
			Total	26,215.89	62,578.44
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	624.00
			2321 DC Telecom Serv (TRANSFER)	428.50	2,563.25
			2322 DC Telecom Tolls (TRANSFER)	2,977.24	18,693.22
			2335 HIR Graphics (TRANSFER)	187.00	2,431.00
			Total	3,696.74	24,311.47
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	156.00	1,262.92
			2403 Photographic (TRANSFER)	25.00	72.80
			2404 Reproduction of Fed/Public Law	0.00	210.00
			Total	181.00	1,545.72
		25 Other Services	2515 Laundry Services	168.00	168.00
			2571 Technology Service Contracts	0.00	1,747.76
			2572 Web Dev Hst,Email & Rltd Serv	425.00	2,550.00
			Total	593.00	4,465.76
		26 Supplies and Materials	2602 Water	570.95	2,785.38
			2603 Food & Beverage	628.82	2,411.81
			2605 Framing (TRANSFER)	0.00	34.00

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	64.23	1,720.43
			2621 Office Supply (TRANSFER)	1,194.03	8,520.59
			2623 Software < \$1000	0.00	12,816.55
			2630 Publications/Reference Mat'l	0.00	83,345.39
			Total	2,458.03	111,634.15
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	3,655.60
			3115 Computer Softw Purch <\$10,000	0.00	5,144.75
			3118 Maintenance / Repairs	3,395.00	15,840.27
			Total	3,395.00	24,640.62
		Total		475,992.40	3,485,128.69

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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
EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	7512			ALBRECHT, ALEXANDER K.	Oversight Counsel	07/01/2026 to 07/31/2026			12,500.00
						14053			ARCHIE JR, THOMAS J.	Designee	07/15/2026 to 07/31/2026			1,333.33
						2874			BEHUNIAK,ALLISON J	Policy Director	07/01/2026 to 07/31/2026			17,583.33
						7610			BENNER, JOHN P.	Policy Assistant	07/01/2026 to 07/31/2026			6,250.00
						1108			BENNETT,AIMEE B	Shared Employee	07/01/2026 to 07/31/2026			2,500.00
						3579			BLIAMPTIS,CURTIS M	Designee	07/01/2026 to 07/31/2026			2,500.00
						7961			BOSSART, SVENT S.	Clerk	07/01/2026 to 07/31/2026			9,583.33
						7623			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	07/01/2026 to 07/31/2026			7,500.00
						7653			CHAMBERS, GLENN A.	Senior Professional Staff	07/01/2026 to 07/31/2026			10,250.00
						1063			CHANG,ANTHONY E	Subcommittee Staff Director	07/01/2026 to 07/31/2026			17,083.33
						6681			CONEY, CHARLETTA	System Administrator	07/01/2026 to 07/31/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	9691			CULLEN, BRIDGET M.	Senior Professional Staff	07/01/2026 to 07/31/2026			13,333.33
						2806			ERSTE JR, MARK A.	Professional Staff	07/01/2026 to 07/31/2026			10,000.00
						5129			EVANS, SHANNON J.	Professional Staff Member	07/01/2026 to 07/31/2026			8,583.33
						2801			FORTIN, REMY N.	Designee	07/01/2026 to 07/31/2026			2,500.00
						2862			GATES, ZACHARY L.	Subcommittee Staff Director	07/01/2026 to 07/31/2026			17,083.33
						2515			GOLDFARB, DAVID H.	Designee	07/01/2026 to 07/31/2026			2,500.00
						7215			GOLDSMITH III, JAMES L.	Oversight Counsel	07/01/2026 to 07/31/2026			11,916.67
						10255			JAKUB, MICHAEL	Press Assistant	07/01/2026 to 07/31/2026			5,000.00
						5493			JANG, JAE	Senior Professional Staff Memb	07/01/2026 to 07/31/2026			15,250.00
						10964			JENKINS, MARY C.	Staff Assistant	07/01/2026 to 07/31/2026			5,000.00
						2916			JOHNSON, BENJAMIN J.	Staff Director	07/01/2026 to 07/31/2026			18,166.67
						6931			KEMP, KEVIN D.	Systems Administrator	07/01/2026 to 07/31/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	7711			KRAMER, BROOKE K.	Designee	07/01/2026 to 07/31/2026			2,500.00
						10649			KUHLS, ERIN E.	Chief Oversight Counsel	07/01/2026 to 07/31/2026			17,083.33
						9700			LANE, WILLIAM G.	Policy Assistant	07/01/2026 to 07/31/2026			6,250.00
						4411			LITTLEFAIR, GEORGIE G.	Parliamentarian	07/01/2026 to 07/31/2026			9,166.67
						11084			MACKINNEY, SETH P.	Professional Staff Member	07/01/2026 to 07/31/2026			9,583.33
						7149			MCGRATH, CHARLES D.	Professional Staff Member	07/01/2026 to 07/31/2026			13,583.33
						7071			NOTES, JACKSON R.	Designee	07/01/2026 to 07/31/2026			2,500.00
						6744			PINGREE, RILEY A.	Deputy Communications Director	07/01/2026 to 07/31/2026			10,833.33
						3176			REAL, MIA W.	Counsel	07/01/2026 to 07/31/2026			13,333.33
						4160			REEVES, DANIEL P.	Director of Member Ser & Coali	07/01/2026 to 07/31/2026			12,500.00
						2887			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	07/01/2026 to 07/31/2026			17,083.33
						1976			SCHNEIDER, DANIEL J.	Communications Director	07/01/2026 to 07/31/2026			17,500.00

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EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	101			SEYFRIED, LAWRENCE	Designee	07/01/2026 to 07/31/2026			2,500.00
						1733			SHACKELFORD, LINDSEY D.	Director of Operations	07/01/2026 to 07/31/2026			14,416.67
						5024			SHELTON JR, CARY T.	Professional Staff Member	07/01/2026 to 07/31/2026			8,333.33
						272			SKALA, EDWARD G.	Subcommittee Staff Director	07/01/2026 to 07/31/2026			17,083.33
						9588			SOLOWEY, JACK W.	Counsel	07/01/2026 to 07/01/2026			452.78
						7579			TOYA, SOPHIE S.	Member Services Coordinator	07/01/2026 to 07/31/2026			8,333.33
						5032			TUVESON, ERIK W.	Designee	07/01/2026 to 07/31/2026			2,500.00
						5796			VON HOLTEN, RANDY A.	System Administrator	07/01/2026 to 07/31/2026			2,500.00
						3530			WEMPLE, BRIAN M.	Counsel	07/01/2026 to 07/31/2026			15,416.67
						7091			WHITTAKER, JAMES P.	Chief Counsel	07/01/2026 to 07/31/2026			17,500.00
						10648			WOOSLEY, MAURA S.	Subcommittee Staff Director	07/01/2026 to 07/31/2026			17,083.33
						Total								
		Total												

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	240,186.05	1,765,902.41
			1104 Accrued Leave	0.00	5,208.33
			Total	240,186.05	1,771,110.74
		21 Travel	2101 Airfare Commercial Transport	0.00	1,642.80
			2105 Lodging	0.00	1,123.82
			2110 Meals	0.00	211.47
			2135 Taxi/Ride Share	0.00	108.19
			Total	0.00	3,086.28
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	144.00
			2321 DC Telecom Serv (TRANSFER)	149.50	897.00
			2322 DC Telecom Tolls (TRANSFER)	1,351.21	8,156.52
			2335 HIR Graphics (TRANSFER)	70.00	70.00
			2360 Utilities	0.00	77.70
			Total	1,594.71	9,345.22
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	0.00	138.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,100.00	6,600.00
			Total	1,100.00	6,600.00
		26 Supplies and Materials	2602 Water	20.00	316.29
			2603 Food & Beverage	0.00	102.00
			2604 Legislative Plnng Food and Bev	0.00	8,194.88
			2620 Office Supplies (Outside)	78.54	505.97
			2621 Office Supply (TRANSFER)	60.00	1,085.72
			2623 Software < \$1000	0.00	84.00
			2630 Publications/Reference Mat'l	0.00	25,950.00
			Total	158.54	36,238.86
		31 Equipment	3118 Maintenance / Repairs	1,285.00	8,995.00

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	Total	1,285.00	8,995.00
		Total		244,324.30	1,835,514.10

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EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	5180			ANOH, MELISSA R.	Professional Staff	07/01/2026 to 07/31/2026			8,755.00
						5428			BAGRAMIAN, LEVON	Director of Capital Markets	07/01/2026 to 07/31/2026			13,522.37
						5182			CESARETTI, TAMARA K.	Director of Financial Technolo	07/01/2026 to 07/31/2026			13,522.37
						5429			CRITTLE, CHELSEA S.	Director of Diversity and Incl	07/01/2026 to 07/31/2026			13,522.37
						6318			DE LOS REYES, ELIZABETH	Research Assistant	07/01/2026 to 07/31/2026			7,916.67
						1752			ERICKSON,KRISTOFOR S	Deputy Staff Director	07/01/2026 to 07/31/2026			18,808.33
						4023			FERNANDEZ, DAVID A.	Chief Counsel	07/01/2026 to 07/31/2026			15,093.75
						1235			FORMAN JR,ALFRED J	Systems Administrator	07/01/2026 to 07/31/2026			12,916.67
						6281			GAYAR, YARA	Counsel	07/01/2026 to 07/31/2026			7,916.67
						9810			IYER, POOJA Y.	Counsel	07/01/2026 to 07/31/2026			6,250.00
						2087			LICHTENFELS, JAMES R.	Senior Counsel	07/01/2026 to 07/31/2026			9,350.00

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EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	982			LINDHOLM,DANIELLE C	Director of National Security	07/01/2026 to 07/31/2026			13,522.37	
						1426			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	07/01/2026 to 07/31/2026			13,083.33	
						3466			MATHIEU, HERLINE	Communicati ons Director	07/01/2026 to 07/31/2026			13,522.37	
						1277			MELTON, NOELLE	Director of Housing and Insura	07/01/2026 to 07/31/2026			13,522.37	
						1315			OUERTATANI,CHARLA	Staff Director	07/01/2026 to 07/31/2026			19,000.00	
						35			ROACH,ROBERT L	Dir of Oversight & Investigati	07/01/2026 to 07/31/2026			13,522.37	
						3055			SCOTT,DENISE N	Financial and Admin. Officer	07/01/2026 to 07/31/2026			12,916.67	
						1041			SEARS,GLEN R	Director of Consumer Protectio	07/01/2026 to 07/31/2026			13,522.37	
						Total									
	Total													240,186.05	
	23 Rent, Communications, Utilities	2320	7/28/2026	INT_EMS	EM26072800	3				Dc Telecom Equip (transfer)	06/01/2026 to 06/30/2026				24.00
			Total												24.00
		2321	7/28/2026	INT_EMS	EM26072800	621				Dc Telecom Serv (transfer)	06/01/2026 to 06/30/2026				149.50
			Total												