



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

April 15, 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 March 2026, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during March 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 –March 2026  
119<sup>th</sup> Congress 2<sup>nd</sup> Session

**March 4<sup>th</sup> at 10:00AM in 2128 RHOB:** The Committee met for a markup of various measures:  
H.R. 2071, H.R. 4171, H.R. 6955, H.R. 7127, H.R. 7688

**March 5<sup>th</sup> at 10:00AM in 2128 RHOB:** Subcommittee on Financial Institutions hearing entitled, “Fighting Fraud on the Front Lines: Challenges and Opportunities for Financial Institutions.”

**March 5<sup>th</sup> at 2:00PM 2128 RHOB:** Subcommittee on Capital Markets Hearing entitled, “The Role of Self-Regulatory Organizations in U.S. Markets: Examining FINRA and the MSRB.”

**March 13<sup>th</sup> at 10:00AM at the Fred Darragh Center for Intellectual Freedom at the Central Arkansas Library Main Campus in Little Rock, Arkansas:** Oversight and Investigations Subcommittee Field Hearing entitled, “Broken Promises: Failures of the Little Rock Housing Authority and the Impact on Residents.”

**March 17<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee Hearing entitled, “Updating America’s Financial Privacy Framework for the 21<sup>st</sup> Century.”

**March 18<sup>th</sup> at 10:00AM in 2128 RHOB:** Subcommittee on National Security, Illicit Finance, and International Financial Institutions Hearing entitled, “Oversight of the Export-Import Bank.”

**March 18<sup>th</sup> at 2:00PM in 2128 RHOB:** Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity Hearing entitled, “Revisiting the Treasury-Fed Accord.”

**March 25<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee Hearing entitled, “Tokenization and the Future of Securities: Modernizing our Capital Markets.”

**March 26<sup>th</sup> at 10:00AM in 2128 RHOB:** Subcommittee on Digital Assets, Financial Technology, and Artificial Intelligence Hearing entitled, “Innovation at the Speed of Markets: How Regulators Keep Pace with Technology.”

**March 26<sup>th</sup> at 2:00PM in 2128 RHOB:** Subcommittee on Housing and Insurance Hearing entitled, “Mitigation and Multiple Loss Properties: Factors Influencing the High Cost of Flooding.”

Committee on Financial Services  
Detailees – March 2026  
119<sup>th</sup> Congress 2<sup>nd</sup> Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Dillon Hagus	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 – March 2026  
119<sup>th</sup> Congress 2<sup>nd</sup> Session

<b>Traveler</b>	<b>Begin Date</b>	<b>End Date</b>	<b>Purpose</b>	<b>Transportation</b>	<b>Lodging</b>
Erin Kuhls	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$760.39	\$193.72
Alexander Albrecht	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$760.39	\$193.72
Svent Bossart	03/11/26	03/13/26	Travel to Little Rock for OI field hearing	\$750.59	\$410.36
Sophie Toya	03/11/26	03/13/26	Travel to Little Rock for OI field hearing	\$750.59	\$456.95
Cary Shelton	03/11/26	03/13/26	Travel to Little Rock for OI field hearing	\$750.59	\$193.72
Dan Schneider	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$760.39	\$228.48
Jackson Notes	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$586.41	\$193.72
Rep. Troy Downing	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$591.90	\$193.72
Rep. Tim Moore	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$926.80	\$193.72
Rep. Dan Meuser	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$430.20	\$193.72
Rep. Mike Flood	03/12/26	03/13/26	Travel to Little Rock for OI field hearing	\$1463.40	\$193.72
William Lane	03/19/26	03/20/26	Staffdel to NYC	\$159.00	\$276.03

<b>Traveler</b>	<b>Begin Date</b>	<b>End Date</b>	<b>Purpose</b>	<b>Transportation</b>	<b>Lodging</b>
Zach Gates	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03
Seth MacKinney	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03
Maura Woosley	03/19/26	03/20/26	Staffdel to NYC	\$360.00	\$276.03
David McGrath	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03
Mia Real	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03
Shannon Evans	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03
Kelsey Donohue	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03
Dylan Frost	03/19/26	03/20/26	Staffdel to NYC	\$360.00	\$276.03
Jack Solowey	03/19/26	03/20/26	Staffdel to NYC	\$501.00	\$276.03

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	474,277.75	1,413,560.99
		<b>Total</b>	<b>474,277.75</b>	<b>1,413,560.99</b>
	21 Travel	2101 Airfare Commercial Transport	8,282.09	8,282.09
		2110 Meals	128.31	128.31
		2120 Car Rental	391.80	391.80
		2125 Gasoline	17.62	17.62
		2135 Taxi/Ride Share	172.63	212.35
		<b>Total</b>	<b>8,992.45</b>	<b>9,032.17</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	208.00
		2321 DC Telecom Serv (TRANSFER)	428.50	849.25
		2322 DC Telecom Tolls (TRANSFER)	2,988.88	5,988.19
		2335 HIR Graphics (TRANSFER)	68.00	1,940.00
	<b>Total</b>	<b>3,589.38</b>	<b>8,985.44</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	716.92
		2403 Photographic (TRANSFER)	0.00	47.80
		2404 Reproduction of Fed/Public Law	0.00	210.00
		<b>Total</b>	<b>0.00</b>	<b>974.72</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	850.00
		<b>Total</b>	<b>425.00</b>	<b>850.00</b>
	26 Supplies and Materials	2602 Water	964.83	964.83
		2603 Food & Beverage	418.00	828.36
		2620 Office Supplies (Outside)	0.00	522.80
		2621 Office Supply (TRANSFER)	926.19	4,875.36
		2623 Software < \$1000	1,475.10	1,475.10
		2630 Publications/Reference Mat'l	5,829.96	50,944.96
	<b>Total</b>	<b>9,614.08</b>	<b>59,611.41</b>	
	31 Equipment	3105 Office Equip Purch<\$25,000	3,655.60	3,655.60
3118 Maintenance / Repairs		1,705.57	5,300.57	

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Authorization Year 2026  
 2026: 119th Congress 2nd Session  
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		31 Equipment	Total	5,361.17	8,956.17
EXPEN	General Expenditures	Total		502,259.83	1,501,970.90



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Authorization Year 2026  
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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
						7950			ALBRECHT, ALEXANDER K.	Oversight Counsel	03/01/2026 to 03/31/2026			12,500.00
						2954			BEHUNIAK, ALLISON J	Policy Director	03/01/2026 to 03/31/2026			17,583.33
						8059			BENNER, JOHN P.	Staff Assistant	03/01/2026 to 03/31/2026			5,416.67
						1129			BENNETT, AIMEE B	Shared Employee	03/01/2026 to 03/31/2026			2,500.00
						3696			BLIAMPTIS, CURTIS M	Designee	03/01/2026 to 03/31/2026			2,500.00
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	8453			BOSSART, SVENT S.	Clerk	03/01/2026 to 03/31/2026			9,583.33
						8072			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	03/01/2026 to 03/31/2026			7,500.00
						8107			CHAMBERS, GLENN A.	Senior Professional Staff	03/01/2026 to 03/31/2026			10,250.00
						1080			CHANG, ANTHONY E	Subcommittee Staff Director	03/01/2026 to 03/31/2026			17,083.33
						7041			CONEY, CHARLETTA	System Administrator	03/01/2026 to 03/31/2026			2,500.00
						7340			COX, VICTORIA M.	Professional Staff Member	03/01/2026 to 03/31/2026			10,250.00

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Authorization Year 2026  
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Month: 2026 March - Closed

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	3/31/2026	INT_PAY	PR26033100	1035 1			CULLEN, BRIDGET M.	Professional Staff Member	03/01/2026 to 03/31/2026			11,916.67
						899			DILLON, SEAN P.	Designee	03/01/2026 to 03/31/2026			2,500.00
						3271			DONOHUE, KELSEY E.	Counsel	03/01/2026 to 03/31/2026			11,666.67
						2885			ERSTE JR, MARK A.	Professional Staff	03/01/2026 to 03/31/2026			10,000.00
						5333			EVANS, SHANNON J.	Professional Staff Member	03/01/2026 to 03/31/2026			8,583.33
						2276			FROST, DYLAN R.	Director of Member Services An	03/01/2026 to 03/31/2026			17,500.00
						2943			GATES, ZACHARY L.	Subcommittee Staff Director	03/01/2026 to 03/31/2026			17,083.33
						2583			GOLDFARB, DAVID H	Designee	03/01/2026 to 03/31/2026			2,500.00
						7614			GOLDSMITH III, JAMES L.	Oversight Counsel	03/01/2026 to 03/31/2026			11,916.67
						1086 2			JAKUB, MICHAEL	Press Assistant	03/01/2026 to 03/31/2026			5,000.00
						5742			JANG, JAE	Senior Professional Staff Memb	03/01/2026 to 03/31/2026			15,250.00
						2999			JOHNSON, BENJAMIN J.	Staff Director	03/01/2026 to 03/31/2026			18,166.67

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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	3/31/2026	INT_PAY	PR26033100	7313			KEMP, KEVIN D.	Systems Administrator	03/01/2026 to 03/31/2026			2,500.00
						2838			KOURI, JOSEPH E.	Chief Economist	03/01/2026 to 03/31/2026			15,416.67
						8178			KRAMER, BROOKE K.	Designee	03/01/2026 to 03/31/2026			2,500.00
						11263			KUHLS, ERIN E.	Chief Oversight Counsel	03/01/2026 to 03/31/2026			17,083.33
						10360			LANE, WILLIAM G.	Staff Assistant	03/01/2026 to 03/31/2026			5,416.67
						4577			LITTLEFAIR, GEORGIE G.	Parliamentarian	03/01/2026 to 03/31/2026			9,166.67
						12580			MACKINNEY, SETH P.	Professional Staff Member	03/01/2026 to 03/31/2026			9,583.33
						7539			MCGRATH, CHARLES D.	Professional Staff Member	03/01/2026 to 03/31/2026			13,583.33
						7459			NOTES, JACKSON R.	Designee	03/01/2026 to 03/31/2026			2,500.00
						7105			PINGREE, RILEY A.	Deputy Communications Director	03/27/2026 to 03/31/2026			1,444.44
						3275			REAL, MIA W.	Counsel	03/01/2026 to 03/31/2026			13,333.33
						4315			REEVES, DANIEL P.	Deputy Director of Member Serv	03/01/2026 to 03/31/2026			11,250.00

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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
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	2968			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	03/01/2026 to 03/31/2026			17,083.33
						2015			SCHNEIDER, DANIEL J.	Communications Director	03/01/2026 to 03/31/2026			17,500.00
						102			SEYFRIED, LAWRENCE	Designee	03/02/2026 to 03/31/2026			2,416.67
						1765			SHACKELFORD, LINDSEY D.	Director of Operations	03/01/2026 to 03/31/2026			14,416.67
						5225			SHELTON JR, CARY T.	Professional Staff Member	03/01/2026 to 03/31/2026			8,333.33
						278			SKALA, EDWARD G.	Subcommittee Staff Director	03/01/2026 to 03/31/2026			17,083.33
						10236			SOLOWEY, JACK W.	Counsel	03/01/2026 to 03/31/2026			13,583.33
						8023			TOYA, SOPHIE S.	Member Services Coordinator	03/01/2026 to 03/31/2026			7,083.33
						5234			TUVESON, ERIK W.	Designee	03/01/2026 to 03/31/2026			2,500.00
						6077			VON HOLTEN, RANDY A.	System Administrator	03/01/2026 to 03/31/2026			2,500.00
						3639			WEMPLE, BRIAN M.	Counsel	03/01/2026 to 03/31/2026			13,583.33
7480			WHITTAKER, JAMES P.	Chief Counsel	03/18/2026 to 03/31/2026			7,583.33						

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Authorization Year 2026  
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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	3/31/2026	INT_PAY	PR26033100	1126 2			WOOSLEY, MAURA S.	Subcommittee Staff Director	03/01/2026 to 03/31/2026			17,083.33		
			Total													474,277.75
			Total													474,277.75
	21 Travel	2101	3/24/2026	VCH_EXP	X0331688	2	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/13/2026 to 03/13/2026	3515133	Travel_IBA -	533.20	
						3	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3515133	Travel_IBA -	930.20	
						4	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/11/2026 to 03/13/2026	3515133	Travel_IBA -	750.59	
						5	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/11/2026 to 03/13/2026	3515133	Travel_IBA -	750.59	
						6	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/11/2026 to 03/13/2026	3515133	Travel_IBA -	750.59	
						7	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/11/2026 to 03/13/2026	3515133	Travel_IBA -	750.59	
						8	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/13/2026	3515133	Travel_IBA -	760.39	
9	10/02/2025	*****436 370T-331688	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/13/2026	3515133	Travel_IBA -	760.39							

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

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	263,736.05	767,841.54	
		<b>Total</b>	<b>263,736.05</b>	<b>767,841.54</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	48.00	
		2321 DC Telecom Serv (TRANSFER)	149.50	299.00	
		2322 DC Telecom Tolls (TRANSFER)	1,405.76	2,810.63	
		<b>Total</b>	<b>1,579.26</b>	<b>3,157.63</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00	
		2403 Photographic (TRANSFER)	0.00	100.00	
		<b>Total</b>	<b>38.00</b>	<b>138.00</b>	
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,100.00	2,200.00	
		<b>Total</b>	<b>1,100.00</b>	<b>2,200.00</b>	
	26 Supplies and Materials	2602 Water	82.66	82.66	
		2603 Food & Beverage	102.00	102.00	
		2620 Office Supplies (Outside)	0.00	159.78	
		2621 Office Supply (TRANSFER)	543.24	583.96	
		<b>Total</b>	<b>727.90</b>	<b>928.40</b>	
	31 Equipment	3118 Maintenance / Repairs	1,285.00	3,855.00	
		<b>Total</b>	<b>1,285.00</b>	<b>3,855.00</b>	
	<b>Total</b>			<b>268,466.21</b>	<b>778,120.57</b>

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Authorization Year 2026  
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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
						5382			ANO, MELISSA R.	Professional Staff	03/01/2026 to 03/31/2026			8,755.00
						5672			BAGRAMIAN, LEVON	Director of Capital Markets	03/01/2026 to 03/31/2026			13,522.37
						5384			CESARETTI, TAMARA K.	Director of Financial Technolo	03/01/2026 to 03/31/2026			13,522.37
						5673			CRITTLE, CHELSEA S.	Director of Diversity and Incl	03/01/2026 to 03/31/2026			13,522.37
						6628			DE LOS REYES, ELIZABETH	Research Assistant	03/01/2026 to 03/31/2026			7,916.67
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	1788			ERICKSON, KRISTOFOR S	Deputy Staff Director	03/01/2026 to 03/31/2026			18,808.33
						4166			FERNANDEZ, DAVID A.	Chief Counsel	03/01/2026 to 03/31/2026			15,093.75
						1264			FORMAN JR, ALFRED J	Systems Administrator	03/01/2026 to 03/31/2026			12,916.67
						6586			GAYAR, YARA	Counsel	03/01/2026 to 03/31/2026			7,916.67
						10473			IYER, POOJA Y.	Counsel	03/01/2026 to 03/31/2026			6,250.00
						2128			LICHTENFELS, JAMES R.	Senior Counsel	03/01/2026 to 03/31/2026			9,350.00

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EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	1001			LINDHOLM,DANIELLE C	Director of National Security	03/01/2026 to 03/31/2026			13,522.37
						1448			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	03/01/2026 to 03/31/2026			13,083.33
						3570			MATHIEU, HERLINE	Communicati ons Director	03/01/2026 to 03/31/2026			13,522.37
						1305			MELTON, NOELLE	Director of Housing and Insura	03/01/2026 to 03/31/2026			13,522.37
						752			MOORE, STEPHANIE Y.	General Counsel	03/01/2026 to 03/31/2026			11,050.00
						1341			OUERTATANI,CHARLA	Staff Director	03/01/2026 to 03/31/2026			19,000.00
						37			ROACH,ROBERT L	Dir of Oversight & Investigati	03/01/2026 to 03/31/2026			13,522.37
						3148			SCOTT,DENISE N	Financial and Admin. Officer	03/01/2026 to 03/31/2026			12,916.67
						1059			SEARS,GLEN R	Director of Consumer Protectio	03/01/2026 to 03/31/2026			13,522.37
						4056			THOMAS,PETRINA A	Member Services Director	03/01/2026 to 03/31/2026			12,500.00
						Total								
Total													263,736.05	
	23 Rent, Communications, Utilities	2320	3/26/2026	INT_EMS	EM26032600	3				Dc Telecom Equip (transfer)	02/01/2026 to 02/28/2026			24.00
Total													24.00	