



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

June 11, 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 May 2026, including the following:

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

May 13th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

H.R. 2152, H.R. 2978, H.R. 4801, H.R. 5396, H.R. 8278, H.R. 8671

May 20th at 10:00AM in 2128 RHOB: Subcommittee on Digital Assets, Financial Technology, and Artificial Intelligence hearing entitled, “Partnering for Innovation: How Bank-Fintech Collaborations Enhance Financial Infrastructure.”

May 20th at 2:00PM in 2128 RHOB: Subcommittee on Capital Markets hearing entitled, “From Order to Execution: Ensuring Efficient and Transparent Equity Markets.”

May 21st at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Modernizing the BSA for Financial Crime in the 21st Century.”

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

The Committee did not perform any travel.

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

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Dillon Hagus	SEC	Capital Markets Subcommittee	Majority – through May 8 ONLY
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

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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 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	459,913.86	2,355,583.15
		Total	459,913.86	2,355,583.15
	21 Travel	2101 Airfare Commercial Transport	2,080.91	11,252.30
		2102 Non-Airfare Commercial Transp	4,386.00	4,389.00
		2105 Lodging	5,719.32	6,723.77
		2110 Meals	2,533.12	2,879.31
		2120 Car Rental	0.00	812.96
		2125 Gasoline	0.00	17.62
		2135 Taxi/Ride Share	65.26	590.46
		2136 Parking	244.04	400.04
		2175 Field Hearing Support Cost	23.43	23.43
		Total	15,052.08	27,088.89
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	416.00
		2321 DC Telecom Serv (TRANSFER)	428.50	1,706.25
		2322 DC Telecom Tolls (TRANSFER)	3,018.39	11,976.65
		2335 HIR Graphics (TRANSFER)	280.00	2,232.00
		Total	3,830.89	16,330.90
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	950.92
		2403 Photographic (TRANSFER)	0.00	47.80
		2404 Reproduction of Fed/Public Law	0.00	210.00
		Total	0.00	1,208.72
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	1,700.00
		Total	425.00	1,700.00
	26 Supplies and Materials	2602 Water	0.00	1,654.71
		2603 Food & Beverage	338.66	1,665.22
		2605 Framing (TRANSFER)	34.00	34.00
		2620 Office Supplies (Outside)	600.96	1,458.03
2621 Office Supply (TRANSFER)		356.00	5,955.79	

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Authorization Year 2026
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$1000	11,341.45	12,816.55	
			2630 Publications/Reference Mat'l	519.00	83,345.39	
			Total	13,190.07	106,929.69	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	3,655.60	
			3115 Computer Softw Purch <\$10,000	5,144.75	5,144.75	
			3118 Maintenance / Repairs	1,770.00	8,840.57	
			Total	6,914.75	17,640.92	
		Total			499,326.65	2,526,482.27

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 May - Closed
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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
						7589			ALBRECHT, ALEXANDER K.	Oversight Counsel	05/01/2026 to 05/31/2026			12,500.00
						2857			BEHUNIAK, ALLISON J	Policy Director	05/01/2026 to 05/31/2026			17,583.33
						7689			BENNER, JOHN P.	Staff Assistant	05/01/2026 to 05/31/2026			5,416.67
						1090			BENNETT, AIMEE B	Shared Employee	05/01/2026 to 05/31/2026			2,500.00
						3554			BLIAMPTIS, CURTIS M	Designee	05/01/2026 to 05/31/2026			2,500.00
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	8062			BOSSART, SVENT S.	Clerk	05/01/2026 to 05/31/2026			9,583.33
						7704			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	05/01/2026 to 05/31/2026			7,500.00
						7735			CHAMBERS, GLENN A.	Senior Professional Staff	05/01/2026 to 05/31/2026			10,250.00
						1044			CHANG, ANTHONY E	Subcommittee Staff Director	05/01/2026 to 05/31/2026			17,083.33
						6724			CONEY, CHARLETTA	System Administrator	05/01/2026 to 05/31/2026			2,500.00
						9863			CULLEN, BRIDGET M.	Professional Staff Member	05/01/2026 to 05/31/2026			11,916.67

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EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	2789			ERSTE JR, MARK A.	Professional Staff	05/01/2026 to 05/31/2026			10,000.00
						5112			EVANS, SHANNON J.	Professional Staff Member	05/01/2026 to 05/31/2026			8,583.33
						2783			FORTIN, REMY N.	Designee	05/01/2026 to 05/31/2026			2,500.00
						2194			FROST, DYLAN R.	Director of Member Services An	05/01/2026 to 05/15/2026			8,750.00
						2846			GATES, ZACHARY L.	Subcommittee Staff Director	05/01/2026 to 05/31/2026			17,083.33
						2492			GOLDFARB, DAVID H	Designee	05/01/2026 to 05/31/2026			2,500.00
						7276			GOLDSMITH III, JAMES L.	Oversight Counsel	05/01/2026 to 05/31/2026			11,916.67
						10395			JAKUB, MICHAEL	Press Assistant	05/01/2026 to 05/31/2026			5,000.00
						5497			JANG, JAE	Senior Professional Staff Memb	05/01/2026 to 05/31/2026			15,250.00
						11267			JENKINS, MARY C.	Staff Assistant	05/15/2026 to 05/31/2026			2,666.67
						2894			JOHNSON, BENJAMIN J.	Staff Director	05/01/2026 to 05/31/2026			18,166.67
						6982			KEMP, KEVIN D.	Systems Administrator	05/01/2026 to 05/31/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	2745			KOURI, JOSEPH E.	Chief Economist	05/01/2026 to 05/15/2026			7,708.33
						7797			KRAMER, BROOKE K.	Designee	05/01/2026 to 05/31/2026			2,500.00
						10804			KUHLS, ERIN E.	Chief Oversight Counsel	05/01/2026 to 05/31/2026			17,083.33
						9871			LANE, WILLIAM G.	Staff Assistant	05/01/2026 to 05/31/2026			5,416.67
						4401			LITTLEFAIR, GEORGIE G.	Parliamentarian	05/01/2026 to 05/31/2026			9,166.67
						11843			MACKINNEY, SETH P.	Professional Staff Member	05/01/2026 to 05/31/2026			9,583.33
						7205			MCGRATH, CHARLES D.	Professional Staff Member	05/01/2026 to 05/31/2026			13,583.33
						7122			NOTES, JACKSON R.	Designee	05/01/2026 to 05/31/2026			2,500.00
						6793			PINGREE, RILEY A.	Deputy Communications Director	05/01/2026 to 05/31/2026			10,833.33
						3150			REAL, MIA W.	Counsel	05/01/2026 to 05/31/2026			13,333.33
						4147			REEVES, DANIEL P.	Deputy Director of Member Serv	05/01/2026 to 05/31/2026			11,250.00
						2868			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	05/01/2026 to 05/31/2026			17,083.33

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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	5/29/2026	INT_PAY	PR26052900	1947			SCHNEIDER, DANIEL J.	Communications Director	05/01/2026 to 05/31/2026			17,500.00
						97			SEYFRIED, LAWRENCE	Designee	05/01/2026 to 05/31/2026			2,500.00
						1709			SHACKELFORD, LINDSEY D.	Director of Operations	05/01/2026 to 05/31/2026			14,416.67
						5011			SHELTON JR, CARY T.	Professional Staff Member	05/01/2026 to 05/31/2026			8,333.33
						266			SKALA, EDWARD G.	Subcommittee Staff Director	05/01/2026 to 05/31/2026			17,083.33
						9754			SOLOWEY, JACK W.	Counsel	05/01/2026 to 05/31/2026			13,583.33
						7656			TOYA, SOPHIE S.	Member Services Coordinator	05/01/2026 to 05/31/2026			7,083.33
						5022			TUVESON, ERIK W.	Designee	05/01/2026 to 05/31/2026			2,500.00
						5808			VON HOLTEN, RANDY A.	System Administrator	05/01/2026 to 05/31/2026			2,500.00
						3499			WEMPLE, BRIAN M.	Counsel	04/01/2026 to 04/29/2026			122.22
						3500			WEMPLE, BRIAN M.	Counsel	05/01/2026 to 05/31/2026			15,416.67
						7144			WHITTAKER, JAMES P.	Chief Counsel	05/01/2026 to 05/31/2026			17,500.00

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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	
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	10803			WOOSLEY, MAURA S.	Subcommittee Staff Director	05/01/2026 to 05/31/2026			17,083.33	
			Total												459,913.86
			Total												
	21 Travel	2101	5/1/2026	VCH_EXP	X0339390	3	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3525558	Travel_IBA -	463.40
						4	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3525558	Travel_IBA -	430.20
						5	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/11/2026 to 03/11/2026	3525558	Travel_IBA -	(750.59)
						6	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3525558	Travel_IBA -	(393.20)
						8	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/13/2026 to 03/13/2026	3525558	Travel_IBA -	307.20
						9	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3525558	Travel_IBA -	283.90
						10	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/13/2026	3525558	Travel_IBA -	586.41
						11	03/02/2026	*****436 370T-339390	CITIBANK		.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3525558	Travel_IBA -	393.20

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2026
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	251,236.05	1,274,480.31
		1104 Accrued Leave	0.00	5,208.33
		Total	251,236.05	1,279,688.64
	21 Travel	2101 Airfare Commercial Transport	1,642.80	1,642.80
		2105 Lodging	1,123.82	1,123.82
		2110 Meals	211.47	211.47
		2135 Taxi/Ride Share	108.19	108.19
		Total	3,086.28	3,086.28
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	96.00
		2321 DC Telecom Serv (TRANSFER)	149.50	598.00
		2322 DC Telecom Tolls (TRANSFER)	1,326.22	5,516.90
		2360 Utilities	30.00	30.00
		Total	1,529.72	6,240.90
	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	4,400.00
		Total	1,100.00	4,400.00
	26 Supplies and Materials	2602 Water	0.00	136.77
		2603 Food & Beverage	0.00	102.00
		2604 Legislative Plnng Food and Bev	8,194.88	8,194.88
		2620 Office Supplies (Outside)	267.65	427.43
		2621 Office Supply (TRANSFER)	340.21	1,025.72
		2630 Publications/Reference Mat'l	0.00	25,950.00
		Total	8,802.74	35,836.80
	31 Equipment	3118 Maintenance / Repairs	1,285.00	6,425.00
		Total	1,285.00	6,425.00
Total			267,039.79	1,335,815.62

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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	5/29/2026	INT_PAY	PR26052900	5164			ANOHI, MELISSA R.	Professional Staff	05/01/2026 to 05/31/2026			8,755.00
						5427			BAGRAMIAN, LEVON	Director of Capital Markets	05/01/2026 to 05/31/2026			13,522.37
						5166			CESARETTI, TAMARA K.	Director of Financial Technolo	05/01/2026 to 05/31/2026			13,522.37
						5428			CRITTLE, CHELSEA S.	Director of Diversity and Incl	05/01/2026 to 05/31/2026			13,522.37
						6342			DE LOS REYES, ELIZABETH	Research Assistant	05/01/2026 to 05/31/2026			7,916.67
						1728			ERICKSON, KRISTOFOR S	Deputy Staff Director	05/01/2026 to 05/31/2026			18,808.33
						4008			FERNANDEZ, DAVID A.	Chief Counsel	05/01/2026 to 05/31/2026			15,093.75
						1217			FORMAN JR, ALFRED J	Systems Administrator	05/01/2026 to 05/31/2026			12,916.67
						6305			GAYAR, YARA	Counsel	05/01/2026 to 05/31/2026			7,916.67
						9983			IYER, POOJA Y.	Counsel	05/01/2026 to 05/31/2026			6,250.00
2055			LICHTENFELS, JAMES R.	Senior Counsel	05/01/2026 to 05/31/2026			9,350.00						

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EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	965			LINDHOLM,DANIELLE C	Director of National Security	05/01/2026 to 05/31/2026			13,522.37
						1402			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	05/01/2026 to 05/31/2026			13,083.33
						3434			MATHIEU, HERLINE	Communicati ons Director	05/01/2026 to 05/31/2026			13,522.37
						1259			MELTON, NOELLE	Director of Housing and Insura	05/01/2026 to 05/31/2026			13,522.37
						726			MOORE, STEPHANIE Y.	General Counsel	05/01/2026 to 05/31/2026			11,050.00
						1295			OUERTATANI,CHARLA	Staff Director	05/01/2026 to 05/31/2026			19,000.00
						34			ROACH,ROBERT L	Dir of Oversight & Investigati	05/01/2026 to 05/31/2026			13,522.37
						3033			SCOTT,DENISE N	Financial and Admin. Officer	05/01/2026 to 05/31/2026			12,916.67
						1021			SEARS,GLEN R	Director of Consumer Protectio	05/01/2026 to 05/31/2026			13,522.37
									Total					
			Total											251,236.05
	21 Travel	2101	5/22/2026	VCH_EXP	X0338910	1	03/06/2026	*****289 012T-338910	CITIBANK	.2101 - Airfare Commercial Tra	03/11/2026 to 03/15/2026	3531878	Travel_CBA -	244.21
						2	03/06/2026	*****289 012T-338910	CITIBANK	.2101 - Airfare Commercial Tra	03/04/2026 to 03/04/2026	3531878	Travel_CBA -	30.00