



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

May 13, 2025

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 April 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during April 1-30, 2025;
- 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 –April 2025
119th Congress 1st Session

April 1st at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Following the Money: Tools and Techniques to Combat Fraud.”

April 2nd at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

H.R. 2392, H.R. 2384, H.R. 976, H.R. 1919, H.R. 478

April 8th at 10:00AM in 2128 RHOB: Oversight and Investigations Subcommittee hearing entitled “Decades of Dysfunction: Restoring accountability at HUD.”

April 8th at 2:00PM in 2128 RHOB: Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity hearing entitled, “U.S. Treasury Debt in the Monetary System.”

April 9th at 10:00AM in 2128 RHOB: Subcommittee on Digital Assets, Financial Technology, and Artificial Intelligence hearing entitled, “American Innovation and the Future of Digital Assets Aligning the U.S. Securities Laws for the Digital Age.”

April 29th at 10:00AM in 2128 RHOB: Subcommittee on Financial Institutions hearing entitled, “Regulatory Overreach: The Price Tag on American Prosperity.”

April 29th at 2:00PM in 2129 RHOB: Subcommittee on Capital Markets hearing entitled, “Exposing the Proxy Advisory Cartel: How ISS & Glass Lewis Influence Markets.”

April 30th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

Financial Services Committee Print, Providing for reconciliation pursuant to H.Con.Res. 14, the Concurrent Resolution on the Budget for Fiscal Year 2025

Committee on Financial Services
Detailees – April 2025
119th Congress 1st Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority

Committee on Financial Services
Committee Travel – April 2025
119th Congress 1st Session

The Committee did not perform any travel.

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 April - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	491,147.24	1,778,001.92
			1106 Bonus	0.00	3,055.00
			Total	491,147.24	1,781,056.92
		21 Travel	2102 Non-Airfare Commercial Transp	493.00	493.00
			2105 Lodging	679.37	679.37
			2110 Meals	91.83	91.83
			2135 Taxi/Ride Share	37.65	187.49
			Total	1,301.85	1,451.69
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	468.00
			2321 DC Telecom Serv (TRANSFER)	389.75	1,169.25
			2322 DC Telecom Tolls (TRANSFER)	3,035.16	8,931.05
			2335 HIR Graphics (TRANSFER)	35.00	825.00
			2360 Utilities	0.00	165.34
			Total	3,571.91	11,558.64
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	312.00	3,120.00
			2403 Photographic (TRANSFER)	125.00	525.00
			Total	437.00	3,645.00
		25 Other Services	2515 Laundry Services	0.00	182.00
			2571 Technology Service Contracts	0.00	178.08
			2572 Web Dev Hst,Email & Rltd Serv	12,850.00	13,275.00
			Total	12,850.00	13,635.08
		26 Supplies and Materials	2602 Water	785.03	1,227.23
			2603 Food & Beverage	283.12	707.65
			2604 Legislative Plnng Food and Bev	0.00	4,025.86
			2605 Framing (TRANSFER)	0.00	131.00
			2610 Habitation Expense	0.00	382.02
			2620 Office Supplies (Outside)	924.02	1,753.10
			2621 Office Supply (TRANSFER)	694.37	5,394.27

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$500	0.00	10,692.80
			2630 Publications/Reference Mat'l	32,007.00	119,610.00
			Total	34,693.54	143,923.93
		31 Equipment	3112 Computer Hardw Purch <\$25,000	865.50	865.50
			3118 Maintenance / Repairs	1,993.50	7,974.00
			Total	2,859.00	8,839.50
		Total		546,860.54	1,964,110.76

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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	4/30/2025	INT_PAY	PR25043000	9190			ANTHONY, LUKE M.	Professional Staff Member	04/01/2025 to 04/30/2025			8,333.33
						372			BARRY, MINDY	General Counsel	04/01/2025 to 04/30/2025			16,666.67
						3122			BEHUNIAK,ALLISON J	Policy Director	04/01/2025 to 04/30/2025			17,083.33
						1196			BENNETT,AIMEE B	Shared Employee	04/01/2025 to 04/30/2025			2,500.00
						1566			BENNETT,DANIEL M	Senior Counsel	04/01/2025 to 04/30/2025			15,000.00
						3942			BLIAMPTIS,CURTIS M	Designee	04/01/2025 to 04/30/2025			2,500.00
						9348			BOSSART, SVENT S.	Clerk	04/01/2025 to 04/30/2025			9,166.67
						8918			BRIGHAM, CAROLINE M.	Digital Director	04/01/2025 to 04/30/2025			6,666.67
						8957			CHAMBERS, GLENN A.	Senior Professional Staff	04/01/2025 to 04/30/2025			10,000.00
						1149			CHANG,ANTHONY E	Subcommittee Staff Director	04/01/2025 to 04/30/2025			16,666.67
						7728			CONEY, CHARLETTA	System Administrator	04/01/2025 to 04/30/2025			2,500.00

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EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	8056			COX, VICTORIA M.	Professional Staff Member	04/01/2025 to 04/30/2025			10,000.00
						12403			CULLEN, BRIDGET M.	Professional Staff Member	04/01/2025 to 04/30/2025			11,666.67
						943			DILLON, SEAN P.	Designee	04/01/2025 to 04/30/2025			2,500.00
						3442			DONOHUE, KELSEY E.	Counsel	04/01/2025 to 04/30/2025			11,666.67
						5803			EVANS, SHANNON J.	Professional Staff Member	04/01/2025 to 04/30/2025			8,333.33
						2403			FROST, DYLAN R.	Director of Member Services An	04/01/2025 to 04/30/2025			17,083.33
						8153			FULTON, ZACHARY K.	Press Secretary	04/01/2025 to 04/30/2025			6,250.00
						3110			GATES, ZACHARY L.	Subcommittee Staff Director	04/01/2025 to 04/30/2025			16,666.67
						2724			GOLDFARB, DAVID H	Designee	04/01/2025 to 04/30/2025			2,500.00
						8416			GOLDSMITH III, JAMES L.	Oversight Counsel	04/01/2025 to 04/30/2025			11,666.67
						7073			GUILTINAN, MEGAN N.	Designee	04/01/2025 to 04/30/2025			2,500.00
						6249			JANG, JAE	Senior Professional Staff Memb	04/01/2025 to 04/30/2025			15,000.00

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EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	3164			JOHNSON, BENJAMIN J.	Staff Director	04/01/2025 to 04/30/2025			17,675.00
						8203			KELLEHER, LINDSEY A.	Professional Staff Member	04/01/2025 to 04/30/2025			13,333.33
						8027			KEMP, KEVIN D.	Systems Administrator	04/01/2025 to 04/30/2025			2,500.00
						3001			KOURI, JOSEPH E.	Chief Economist	04/01/2025 to 04/30/2025			14,166.67
						9028			KRAMER, BROOKE K.	Designee	04/01/2025 to 04/30/2025			5,000.00
						12418			LANE, WILLIAM G.	Staff Assistant	04/01/2025 to 04/30/2025			5,416.67
						10453			LEE, BRANDON T.	Staff Assistant	04/01/2025 to 04/30/2025			5,416.67
						4932			LITTLEFAIR, GEORGIE G.	Parliamentarian	04/21/2025 to 04/30/2025			3,055.56
						8400			LUPAS, SAMUEL D.	Senior Professional Staff	04/01/2025 to 04/30/2025			13,333.33
						8318			MCGRATH, CHARLES D.	Professional Staff Member	04/01/2025 to 04/30/2025			13,333.33
EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	6202			MILLER, JACKSON C.	Professional Staff Member	04/01/2025 to 04/30/2025			10,000.00
						7630			NETHERCOTT, BROOKE E.	Deputy Communications Director	04/01/2025 to 04/30/2025			13,333.33

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EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	8214			NOTES, JACKSON R.	Designee	04/01/2025 to 04/30/2025			2,500.00
						2529			PALMER, KATHLEEN C.	Subcommittee Staff Director	04/01/2025 to 04/30/2025			16,666.67
						4638			REEVES, DANIEL P.	Deputy Director of Member Serv	04/01/2025 to 04/30/2025			10,833.33
						5617			ROBERTSON, MICHAEL J.	Designee	04/01/2025 to 04/30/2025			2,500.00
						3135			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	04/01/2025 to 04/30/2025			16,666.67
						2139			SCHNEIDER, DANIEL J.	Communications Director	04/01/2025 to 04/30/2025			17,083.33
						1874			SHACKELFORD, LINDSEY D.	Director of Operations	04/01/2025 to 04/30/2025			14,166.67
						295			SKALA, EDWARD G.	Subcommittee Staff Director	04/01/2025 to 04/30/2025			16,666.67
						3709			SMITHWICK, KYLE B	Chief Oversight Counsel	04/01/2025 to 04/30/2025			16,666.67
						12184			SOLOWEY, JACK W.	Counsel	04/01/2025 to 04/30/2025			13,333.33
						8862			TOYA, SOPHIE S.	Member Services Coordinator	04/01/2025 to 04/30/2025			6,250.00
						5699			TUVESON, ERIK W.	Designee	04/01/2025 to 04/30/2025			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
EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	6634			VON HOLTEN, RANDY A.	System Administrator	04/01/2025 to 04/30/2025			2,500.00
						3879			WEMPLE, BRIAN M.	Counsel	04/01/2025 to 04/30/2025			13,333.33
			Total											491,147.24
		Total												491,147.24
	21 Travel	2102	4/15/2025	VCH_EVC	01823260	1	03/28/2025	*****436 370-2503-01823260	CITIBANK	Non-Airfare Commercial Transp	03/27/2025 to 03/27/2025	3420549		304.00
						2	03/28/2025	*****436 370-2503-01823260	CITIBANK	Non-Airfare Commercial Transp	03/28/2025 to 03/28/2025	3420549		189.00
						3	03/28/2025	*****436 370-2503-01823260	CITIBANK	Non-Airfare Commercial Transp	03/27/2025 to 03/27/2025	3420549		230.00
						4	03/28/2025	*****436 370-2503-01823260	CITIBANK	Non-Airfare Commercial Transp	03/27/2025 to 03/27/2025	3420549		(230.00)
			Total											493.00
		2105	4/2/2025	VCH_EVC	01821981	1	03/27/2025	BA0003272511N ETHERCOTT	NETHERCOTT, BROOKE E.	Lodging	03/27/2025 to 03/28/2025	774182		679.37
			Total											679.37
		2110	4/2/2025	VCH_EVC	01821981	2	03/27/2025	BA0003272511N ETHERCOTT	NETHERCOTT, BROOKE E.	Meals	03/27/2025 to 03/27/2025	774182		55.90
						3	03/27/2025	BA0003272511N ETHERCOTT	NETHERCOTT, BROOKE E.	Meals	03/28/2025 to 03/28/2025	774182		22.87
						5	03/27/2025	BA0003272511N ETHERCOTT	NETHERCOTT, BROOKE E.	Meals	03/28/2025 to 03/28/2025	774182		13.06
			Total											91.83

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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	275,383.44	1,063,563.59
			1104 Accrued Leave	0.00	10,645.83
			1108 Other Lump Sum	832.95	832.95
			Total	276,216.39	1,075,042.37
		21 Travel	2135 Taxi/Ride Share	100.45	100.45
			Total	100.45	100.45
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	84.00
			2321 DC Telecom Serv (TRANSFER)	159.50	478.50
			2322 DC Telecom Tolls (TRANSFER)	1,552.22	4,660.86
			2335 HIR Graphics (TRANSFER)	70.00	140.00
			2360 Utilities	0.00	31.80
			Total	1,809.72	5,395.16
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	19.49	19.49
			Total	19.49	19.49
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	2,200.00	3,300.00
			Total	2,200.00	3,300.00
		26 Supplies and Materials	2602 Water	0.00	10.00
			2603 Food & Beverage	0.00	83.56
			2620 Office Supplies (Outside)	0.00	29.99
			2621 Office Supply (TRANSFER)	180.00	391.26
			2623 Software < \$500	0.00	31.80
			2630 Publications/Reference Mat'l	21,000.00	21,000.00
			Total	21,180.00	21,546.61
		31 Equipment	3118 Maintenance / Repairs	1,089.00	4,356.00
			Total	1,089.00	4,356.00
		Total		302,615.05	1,109,760.08

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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	4/30/2025	INT_PAY	PR25043000	5859			ANOH, MELISSA R.	Professional Staff	04/01/2025 to 04/30/2025			8,755.00
						6170			BAGRAMIAN, LEVON	Director of Capital Markets	04/01/2025 to 04/30/2025			13,522.37
						6136			BASSETT, SARAH M.	Research Director	04/01/2025 to 04/30/2025			10,572.39
						5861			CESARETTI, TAMARA K.	Director of Financial Technolo	04/01/2025 to 04/30/2025			13,522.37
						6171			CRITTLE, CHELSEA S.	Director of Diversity and Incl	04/01/2025 to 04/30/2025			13,522.37
						7265			DE LOS REYES, ELIZABETH	Research Assistant	04/01/2025 to 04/30/2025			7,916.67
						1897			ERICKSON,KRISTOFOR S	Deputy Staff Director	04/01/2025 to 04/30/2025			18,333.33
						4476			FERNANDEZ, DAVID A.	Chief Counsel	04/01/2025 to 04/30/2025			15,093.75
						4355			FIERRO,ALIA M	Director of Housing Policy	04/01/2025 to 04/30/2025			13,522.37
						1333			FORMAN JR,ALFRED J	Systems Administrator	04/01/2025 to 04/30/2025			12,916.67
						7221			GAYAR, YARA	Counsel	04/01/2025 to 04/30/2025			7,916.67

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EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	5816			GIWA, OLUWAKEMI O.	Communications Director	04/01/2025 to 04/30/2025			13,522.37
						2250			LICHTENFELS, JAMES R.	Senior Counsel	04/01/2025 to 04/30/2025			9,350.00
						1057			LINDHOLM,DANIELLE C	Director of National Security	04/01/2025 to 04/30/2025			13,522.37
						1529			MANOSALVAS, MARCOS F.	Digital Director	04/01/2025 to 04/30/2025			12,500.00
						3797			MATHIEU, HERLINE	Press Secretary	04/01/2025 to 04/30/2025			8,075.00
						265			MCCOY, DOMINIQUE M.	Counsel	04/01/2025 to 04/04/2025			500.00
						789			MOORE, STEPHANIE Y.	General Counsel	04/01/2025 to 04/30/2025			11,050.00
						1420			OUERTATANI,CHARLA	Staff Director	04/01/2025 to 04/30/2025			18,808.33
						35			ROACH,ROBERT L	Dir of Oversight & Investigati	04/01/2025 to 04/30/2025			13,522.37
						3317			SCOTT,DENISE N	Financial and Admin. Officer	04/01/2025 to 04/30/2025			12,916.67
						1129			SEARS,GLEN R	Director of Consumer Protectio	04/01/2025 to 04/30/2025			13,522.37
						4356			THOMAS,PETRINA A	Member Services Director	04/01/2025 to 04/30/2025			12,500.00
						Total								