



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

January 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 December 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during December 1-31, 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 –December 2025  
119<sup>th</sup> Congress 1<sup>st</sup> Session

**December 2<sup>nd</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, “Oversight of Prudential Regulators”

**December 2<sup>nd</sup> at 2:00PM in 2128 RHOB:** Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity hearing entitled, “Examining Primary Dealers and Balance Sheet Constraints”

**December 3<sup>rd</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, “Building Capacity: Reducing Government Roadblocks to Housing Supply”

**December 10<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, “From Principles to Policy: Enabling 21<sup>st</sup> Century AI Innovation in Financial Services”

**December 11<sup>th</sup> at 10:00AM in 2128 RHOB:** Subcommittee on Financial Institutions hearing entitled, “Right-Sizing the U.S. Bank Capital Framework: A Return to Tailoring, Economic Growth, and Competitiveness”

Committee on Financial Services  
Detailees – December 2025  
119<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Dillon Hagius	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 – December 2025  
119<sup>th</sup> Congress 1<sup>st</sup> Session

The Committee did not perform any travel.

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 December - Open

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	514,558.29	5,808,254.56
		1106 Bonus	150,316.63	204,879.96
		<b>Total</b>	<b>664,874.92</b>	<b>6,013,134.52</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	6,132.47
		2102 Non-Airfare Commercial Transp	0.00	621.00
		2105 Lodging	0.00	3,169.78
		2110 Meals	0.00	367.77
		2120 Car Rental	0.00	507.25
		2130 Private Auto Mileage	0.00	272.65
		2135 Taxi/Ride Share	0.00	1,806.31
		2136 Parking	0.00	112.16
		2175 Field Hearing Support Cost	0.00	14.57
		<b>Total</b>	<b>0.00</b>	<b>13,003.96</b>
EXPN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	4,080.00
		2321 DC Telecom Serv (TRANSFER)	420.75	4,450.00
		2322 DC Telecom Tolls (TRANSFER)	2,953.47	33,725.15
		2335 HIR Graphics (TRANSFER)	12.00	1,251.50
		2360 Utilities	0.00	165.34
		<b>Total</b>	<b>3,490.22</b>	<b>43,671.99</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	78.00	8,063.87
		2403 Photographic (TRANSFER)	1.90	703.80
		2404 Reproduction of Fed/Public Law	0.00	460.00
		<b>Total</b>	<b>79.90</b>	<b>9,227.67</b>
EXPN General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	229.00	229.00
		2515 Laundry Services	0.00	182.00
		2525 Stenographic Reporting	0.00	1,533.00
		2527 Training	0.00	2,485.88
		2571 Technology Service Contracts	0.00	835.28

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Authorization Year 2025  
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	17,350.00
			<b>Total</b>	<b>654.00</b>	<b>22,615.16</b>
		26 Supplies and Materials	2602 Water	428.98	5,663.67
			2603 Food & Beverage	295.49	3,986.64
			2604 Legislative Plng Food and Bev	0.00	4,025.86
			2605 Framing (TRANSFER)	0.00	331.00
			2610 Habitation Expense	0.00	382.02
			2620 Office Supplies (Outside)	197.47	9,281.47
			2621 Office Supply (TRANSFER)	1,351.45	15,739.91
			2623 Software < \$1000	63.59	12,363.48
			2630 Publications/Reference Mat'l	2,986.26	178,552.92
		<b>Total</b>	<b>5,323.24</b>	<b>230,326.97</b>	
		31 Equipment	3105 Office Equip Purch <\$25,000	0.00	4,583.00
			3112 Computer Hardw Purch <\$25,000	0.00	5,827.95
			3118 Maintenance / Repairs	1,797.50	22,550.00
			3128 Warranties	0.00	422.92
			<b>Total</b>	<b>1,797.50</b>	<b>33,383.87</b>
		<b>Total</b>	<b>676,219.78</b>	<b>6,365,364.14</b>	

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 December - Open
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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	12/31/2025	INT_PAY	PR25123100	9262			ALBRECHT, ALEXANDER K.	Oversight Counsel	12/01/2025 to 12/31/2025			12,500.00
						9717			ANTHONY, LUKE M.	Professional Staff Member	12/01/2025 to 12/31/2025			8,583.33
						3331			BEHUNIAK,ALLISON J	Policy Director	12/01/2025 to 12/31/2025			18,808.33
						9395			BENNER, JOHN P.	Staff Assistant	12/01/2025 to 12/31/2025			5,416.67
						1241			BENNETT,AIMEE B	Shared Employee	12/01/2025 to 12/31/2025			2,500.00
						4202			BLIAMPTIS,CURTIS M	Designee	12/01/2025 to 12/31/2025			2,500.00
						9880			BOSSART, SVENT S.	Clerk	11/01/2025 to 11/30/2025			416.67
						9881			BOSSART, SVENT S.	Clerk	12/01/2025 to 12/31/2025			9,583.33
						9416			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	11/01/2025 to 11/30/2025			833.33
						9417			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	12/01/2025 to 12/31/2025			7,500.00
						9459			CHAMBERS, GLENN A.	Senior Professional Staff	11/01/2025 to 11/30/2025			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	12/31/2025	INT_PAY	PR25123100	9460			CHAMBERS, GLENN A.	Senior Professional Staff	12/01/2025 to 12/31/2025			10,250.00
						1175			CHANG, ANTHONY E	Subcommittee Staff Director	12/01/2025 to 12/31/2025			18,808.33
						8170			CONEY, CHARLETTA	System Administrator	12/01/2025 to 12/31/2025			2,500.00
						8522			COX, VICTORIA M.	Professional Staff Member	12/01/2025 to 12/31/2025			10,250.00
						12084			CULLEN, BRIDGET M.	Professional Staff Member	12/01/2025 to 12/31/2025			11,916.67
						968			DILLON, SEAN P.	Designee	12/01/2025 to 12/31/2025			2,500.00
						3686			DONOHUE, KELSEY E.	Counsel	12/01/2025 to 12/31/2025			11,666.67
						3243			ERSTE JR, MARK A.	Professional Staff	12/01/2025 to 12/31/2025			10,000.00
						6177			EVANS, SHANNON J.	Professional Staff Member	12/01/2025 to 12/31/2025			8,583.33
						2533			FROST, DYLAN R.	Director of Member Services An	12/01/2025 to 12/31/2025			18,808.33
						3319			GATES, ZACHARY L.	Subcommittee Staff Director	12/01/2025 to 12/31/2025			18,808.33
						2891			GOLDFARB, DAVID H	Designee	12/01/2025 to 12/31/2025			2,500.00

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EXPEN	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	8864			GOLDSMITH III, JAMES L.	Oversight Counsel	12/01/2025 to 12/31/2025			11,666.67
						7484			GUILTINAN, MEGAN N.	Designee	12/01/2025 to 12/31/2025			2,500.00
						1270 6			JAKUB, MICHAEL	Press Assistant	12/01/2025 to 12/31/2025			5,000.00
						6659			JANG, JAE	Senior Professional Staff Memb	12/01/2025 to 12/31/2025			15,250.00
						3378			JOHNSON, BENJAMIN J.	Staff Director	12/01/2025 to 12/31/2025			18,808.33
						8491			KEMP, KEVIN D.	Systems Administrator	12/01/2025 to 12/31/2025			2,500.00
						3186			KOURI, JOSEPH E.	Chief Economist	12/01/2025 to 12/31/2025			15,416.67
						9545			KRAMER, BROOKE K.	Designee	12/01/2025 to 12/31/2025			2,500.00
						1364 0			KUHLS, ERIN E.	Chief Oversight Counsel	12/01/2025 to 12/31/2025			18,808.33
						1209 9			LANE, WILLIAM G.	Staff Assistant	12/01/2025 to 12/31/2025			5,416.67
						5268			LITTLEFAIR, GEORGIE G.	Parliamentarian	12/01/2025 to 12/31/2025			9,166.67
						8771			MCGRATH, CHARLES D.	Professional Staff Member	12/01/2025 to 12/31/2025			13,583.33

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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	12/31/2025	INT_PAY	PR25123100	8076			NETHERCOTT, BROOKE E.	Deputy Communications Director	11/01/2025 to 11/30/2025			250.00
						8078			NETHERCOTT, BROOKE E.	Deputy Communications Director	12/01/2025 to 12/31/2025			13,583.33
						8670			NOTES, JACKSON R.	Designee	12/01/2025 to 12/31/2025			2,500.00
						3695			REAL, MIA W.	Counsel	12/01/2025 to 12/31/2025			13,333.33
						4960			REEVES, DANIEL P.	Deputy Director of Member Serv	11/01/2025 to 11/30/2025			416.67
						4962			REEVES, DANIEL P.	Deputy Director of Member Serv	12/01/2025 to 12/31/2025			11,250.00
						3344			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	12/01/2025 to 12/31/2025			18,808.33
						2232			SCHNEIDER, DANIEL J.	Communications Director	12/01/2025 to 12/31/2025			18,808.33
						1953			SHACKELFORD, LINDSEY D.	Director of Operations	11/01/2025 to 11/30/2025			250.00
						1955			SHACKELFORD, LINDSEY D.	Director of Operations	12/01/2025 to 12/31/2025			14,416.67
						6044			SHELTON JR, CARY T.	Professional Staff Member	12/01/2025 to 12/31/2025			8,333.33
						293			SKALA, EDWARD G.	Subcommittee Staff Director	12/01/2025 to 12/31/2025			18,808.33

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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	12/31/2025	INT_PAY	PR25123100	3975			SMITHWICK, KYLE B	Chief Counsel	12/01/2025 to 12/31/2025			18,808.33
						11943			SOLOWEY, JACK W.	Counsel	12/01/2025 to 12/31/2025			13,583.33
						9350			TOYA, SOPHIE S.	Member Services Coordinator	11/01/2025 to 11/30/2025			833.33
						9352			TOYA, SOPHIE S.	Member Services Coordinator	12/01/2025 to 12/31/2025			7,083.33
						6056			TUVESON, ERIK W.	Designee	12/01/2025 to 12/31/2025			2,500.00
						7052			VON HOLLEN, RANDY A.	System Administrator	12/01/2025 to 12/31/2025			2,500.00
						4143			WEMPLE, BRIAN M.	Counsel	12/01/2025 to 12/31/2025			13,583.33
						13639			WOOSLEY, MAURA S.	Subcommittee Staff Director	12/01/2025 to 12/31/2025			18,808.33
						Total								514,558.29
						9716			ANTHONY, LUKE M.	Professional Staff Member	11/01/2025 to 11/01/2025			6,833.33
1106		12/31/2025	INT_PAY	PR25123100		9393			BENNER, JOHN P.	Staff Assistant	11/01/2025 to 11/01/2025			5,416.67
						9394			BENNER, JOHN P.	Staff Assistant	12/01/2025 to 12/31/2025			2,000.00
						9879			BOSSART, SVEN S.	Clerk	11/01/2025 to 11/01/2025			7,641.66

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2025
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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	1106	12/31/2025	INT_PAY	PR25123100	9415			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	11/01/2025 to 11/01/2025			6,666.67
						8521			COX, VICTORIA M.	Professional Staff Member	11/01/2025 to 11/01/2025			6,308.33
						1208 3			CULLEN, BRIDGET M.	Professional Staff Member	11/01/2025 to 11/01/2025			7,141.66
						3242			ERSTE JR, MARK A.	Professional Staff	12/01/2025 to 12/31/2025			4,808.33
						6176			EVANS, SHANNON J.	Professional Staff Member	11/01/2025 to 11/01/2025			6,833.33
						1270 5			JAKUB, MICHAEL	Press Assistant	11/01/2025 to 11/01/2025			4,000.00
						6658			JANG, JAE	Senior Professional Staff Memb	11/01/2025 to 11/01/2025			7,366.66
						8661			KELLEHER, LINDSEY A.	Professional Staff Member	11/01/2025 to 11/28/2025			5,000.00
						3185			KOURI, JOSEPH E.	Chief Economist	11/01/2025 to 11/01/2025			7,641.66
						1209 7			LANE, WILLIAM G.	Staff Assistant	11/01/2025 to 11/01/2025			5,416.67
						1209 8			LANE, WILLIAM G.	Staff Assistant	12/01/2025 to 12/31/2025			2,000.00
						5267			LITTLEFAIR, GEORGIE G.	Parliamentarian	11/01/2025 to 11/01/2025			5,166.67

**U.S. House of Representatives**  
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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 December - Open
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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	1106	12/31/2025	INT_PAY	PR25123100	8770			MCGRATH, CHARLES D.	Professional Staff Member	11/01/2025 to 11/01/2025			6,975.00
						8075			NETHERCOTT, BROOKE E.	Deputy Communications Director	11/01/2025 to 11/01/2025			5,224.99
						8077			NETHERCOTT, BROOKE E.	Deputy Communications Director	12/01/2025 to 12/31/2025			2,250.01
						3694			REAL, MIA W.	Counsel	12/01/2025 to 12/31/2025			5,475.00
						4959			REEVES, DANIEL P.	Deputy Director of Member Serv	11/01/2025 to 11/01/2025			7,558.33
						4961			REEVES, DANIEL P.	Deputy Director of Member Serv	12/01/2025 to 12/31/2025			416.67
						1952			SHACKELFORD, LINDSEY D.	Director of Operations	11/01/2025 to 11/01/2025			4,391.66
						1954			SHACKELFORD, LINDSEY D.	Director of Operations	12/01/2025 to 12/31/2025			2,250.00
						6043			SHELTON JR, CARY T.	Professional Staff Member	12/01/2025 to 12/31/2025			5,333.33
						11942			SOLOWEY, JACK W.	Counsel	11/01/2025 to 11/01/2025			7,475.00
						9349			TOYA, SOPHIE S.	Member Services Coordinator	11/01/2025 to 11/01/2025			7,083.33
						9351			TOYA, SOPHIE S.	Member Services Coordinator	12/01/2025 to 12/31/2025			166.67

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													2025: 119th Congress 1st Session
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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	1106	12/31/2025	INT_PAY	PR25123100	4142			WEMPLE, BRIAN M.	Counsel	11/01/2025 to 11/01/2025			5,475.00
														150,316.63
		Total												664,874.92
	23 Rent, Communications, Utilities	2320	12/19/2025	INT_EMS	EM25121900	2				Dc Telecom Equip (transfer)	11/01/2025 to 11/30/2025			104.00
														104.00
		2321	12/19/2025	INT_EMS	EM25121900	593				Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			420.75
														420.75
	2322	12/19/2025	INT_EMS	EM25121900		1163				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			0.27
						1164				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			0.70
						1165				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			2,824.68
						1166				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			102.82
						1167				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			25.00
														2,953.47
														12.00
2335		12/18/2025	INT_MED	MS25121800	2					35004	11/21/2025 to 11/21/2025			12.00
														12.00
	Total													3,490.22

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2025  
 2025:119th Congress 1st Session  
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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	308,372.10	3,231,528.07
		1104 Accrued Leave	5,183.57	21,012.97
		1108 Other Lump Sum	0.00	832.95
		<b>Total</b>	<b>313,555.67</b>	<b>3,253,373.99</b>
	21 Travel	2105 Lodging	0.00	340.86
		2110 Meals	0.00	185.12
		2130 Private Auto Mileage	0.00	62.67
		2135 Taxi/Ride Share	0.00	115.44
		2136 Parking	0.00	39.00
		<b>Total</b>	<b>0.00</b>	<b>743.09</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	304.00
		2321 DC Telecom Serv (TRANSFER)	149.50	1,744.50
		2322 DC Telecom Tolls (TRANSFER)	1,405.81	16,138.99
		2335 HIR Graphics (TRANSFER)	0.00	800.00
		2360 Utilities	0.00	222.60
		<b>Total</b>	<b>1,579.31</b>	<b>19,210.09</b>
		2402 Non-Frankable Printing & Repro	0.00	446.33
		2403 Photographic (TRANSFER)	0.00	100.00
	<b>Total</b>	<b>0.00</b>	<b>546.33</b>	
	25 Other Services	2513 Insurance	0.00	181.50
		2572 Web Dev Hst,Email & Rltd Serv	1,100.00	11,425.00
		<b>Total</b>	<b>1,100.00</b>	<b>11,606.50</b>
	26 Supplies and Materials	2602 Water	108.20	767.94
		2603 Food & Beverage	0.00	9,238.37
		2604 Legislative Plng Food and Bev	0.00	7,217.72
		2620 Office Supplies (Outside)	163.24	384.08
		2621 Office Supply (TRANSFER)	299.75	1,947.17
		<b>Total</b>	<b>0.00</b>	<b>63.60</b>

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Authorization Year 2025  
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	21,089.04
			Total	571.19	40,707.92
		31 Equipment	3118 Maintenance / Repairs	1,285.00	24,371.92
			3128 Warranties	0.00	7,870.80
			Total	1,285.00	32,242.72
		Total		318,091.17	3,358,430.64

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

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 December - Open
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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	12/31/2025	INT_PAY	PR25123100	6236			ANOH, MELISSA R.	Professional Staff	12/01/2025 to 12/31/2025			11,755.00
						6572			BAGRAMIAN, LEVON	Director of Capital Markets	12/01/2025 to 12/31/2025			16,479.65
						6240			CESARETTI, TAMARA K.	Director of Financial Technolo	12/01/2025 to 12/31/2025			16,479.65
						6573			CRITTLE, CHELSEA S.	Director of Diversity and Incl	12/01/2025 to 12/31/2025			16,479.65
						7676			DE LOS REYES, ELIZABETH	Research Assistant	12/01/2025 to 12/31/2025			10,581.02
						1982			ERICKSON,KRISTOFOR S	Deputy Staff Director	12/01/2025 to 12/31/2025			18,808.33
						4782			FERNANDEZ, DAVID A.	Chief Counsel	12/01/2025 to 12/31/2025			16,763.83
						1393			FORMAN JR,ALFRED J	Systems Administrator	12/01/2025 to 12/31/2025			15,674.89
						7631			GAYAR, YARA	Counsel	12/01/2025 to 12/31/2025			10,648.15
						1222 9			IYER, POOJA Y.	Counsel	12/01/2025 to 12/31/2025			9,250.00
						2355			LICHENFELS, JAMES R.	Senior Counsel	12/01/2025 to 12/31/2025			12,320.46

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

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN	Authorization Year 2025
	2025: 119th Congress 1st Session
	Month: 2025 December - Open

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	12/31/2025	INT_PAY	PR25123100	1080			LINDHOLM,DANIELLE C	Director of National Security	12/01/2025 to 12/31/2025			16,479.24
						1593			MANOSALVAS, MARCOS F.	Digital Director	12/01/2025 to 12/31/2025			15,193.89
						4054			MATHIEU, HERLINE	Press Secretary	12/01/2025 to 12/31/2025			11,049.49
						1437			MELTON, NOELLE	Director of Housing and Insura	12/01/2025 to 12/31/2025			16,479.58
						803			MOORE, STEPHANIE Y.	General Counsel	12/01/2025 to 12/31/2025			14,015.09
						1479			OUERTATANI,CHARLA	Staff Director	12/01/2025 to 12/31/2025			18,808.33
						36			ROACH,ROBERT L	Dir of Oversight & Investigati	12/01/2025 to 12/31/2025			14,015.09
						3548			SCOTT,DENISE N	Financial and Admin. Officer	12/01/2025 to 12/31/2025			15,648.15
						1150			SEARS,GLEN R	Director of Consumer Protectio	12/01/2025 to 12/31/2025			16,479.65
						4653			THOMAS,PETRINA A	Member Services Director	12/01/2025 to 12/31/2025			14,962.96
						Total								308,372.10
		1104	12/31/2025	INT_PAY	PR25123100	6192			GIWA, OLUWAKEMI O.	Communicati	11/01/2025 to 11/30/2025			5,183.57
							Total			ons Director				5,183.57
		Total												313,555.67