



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

May 8, 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 April 2026, 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, 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 "J. French Hill".

French Hill
Chairman

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

April 15th at 10:00AM in 2128 RHOB: Subcommittee on Capital Markets hearing entitled, “Safeguarding Main Street: Combatting Fraud and Exploitation in Our Capital Markets.”

April 16th at 10:00AM in 2128 RHOB: Subcommittee on Financial Institutions hearing entitled, “Promoting Access to Credit for Everyday Americans.”

April 21st at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

H.R. 425, H.R. 941, H.R. 8286, H.R. 8290

April 22nd at 10:00AM in 2128 RHOB: Subcommittee on Housing and Insurance hearing entitled, “Diversifying Risk: The Benefits of Reinsurance and Credit Risk Transfers.”

April 22nd at 2:00PM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Evaluating the Effectiveness of U.S. Sanctions Programs.”

April 28th at 10:00AM in 2128 RHOB: Full Committee Hearing entitled, “Prioritizing Main Street: Evaluating the Impact of Capital Proposals on Economic Growth and American Communities.”

April 29th at 10:00AM in 2128 RHOB: Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity hearing entitled, “Examining Derivatives’ Role in the Treasury Market.”

Committee on Financial Services
Detailees – April 2026
119th Congress 2nd 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 – April 2026
119th Congress 2nd 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 2026
2026: 119th Congress 2nd Session
Month: 2026 April - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	482,108.30	1,895,669.29
		Total	482,108.30	1,895,669.29
	21 Travel	2101 Airfare Commercial Transport	889.30	9,171.39
		2102 Non-Airfare Commercial Transp	3.00	3.00
		2105 Lodging	1,004.45	1,004.45
		2110 Meals	217.88	346.19
		2120 Car Rental	421.16	812.96
		2125 Gasoline	0.00	17.62
		2135 Taxi/Ride Share	312.85	525.20
		2136 Parking	156.00	156.00
		Total	3,004.64	12,036.81
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	312.00
		2321 DC Telecom Serv (TRANSFER)	428.50	1,277.75
		2322 DC Telecom Tolls (TRANSFER)	2,970.07	8,958.26
		2335 HIR Graphics (TRANSFER)	12.00	1,952.00
		Total	3,514.57	12,500.01
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	234.00	950.92
		2403 Photographic (TRANSFER)	0.00	47.80
		2404 Reproduction of Fed/Public Law	0.00	210.00
		Total	234.00	1,208.72
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	1,275.00
		Total	425.00	1,275.00
	26 Supplies and Materials	2602 Water	689.88	1,654.71
		2603 Food & Beverage	498.20	1,326.56
		2620 Office Supplies (Outside)	334.27	857.07
		2621 Office Supply (TRANSFER)	724.43	5,599.79
2623 Software < \$1000		0.00	1,475.10	
2630 Publications/Reference Mat'l		31,881.43	82,826.39	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		26 Supplies and Materials	Total	34,128.21	93,739.62
			3105 Office Equip Purch<\$25,000	0.00	3,655.60
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	1,770.00	7,070.57
			Total	1,770.00	10,726.17
			Total	525,184.72	2,027,155.62

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 April - 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	4/30/2026	INT_PAY	PR26043000	7840			ALBRECHT, ALEXANDER K.	Oversight Counsel	04/01/2026 to 04/30/2026			12,500.00
						2933			BEHUNIAK, ALLISON J	Policy Director	04/01/2026 to 04/30/2026			17,583.33
						7945			BENNER, JOHN P.	Staff Assistant	04/01/2026 to 04/30/2026			5,416.67
						1124			BENNETT, AIMEE B	Shared Employee	04/01/2026 to 04/30/2026			2,500.00
						3666			BLIAMPTIS, CURTIS M	Designee	04/01/2026 to 04/30/2026			2,500.00
						8328			BOSSART, SVENT S.	Clerk	04/01/2026 to 04/30/2026			9,583.33
						7960			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	04/01/2026 to 04/30/2026			7,500.00
						7996			CHAMBERS, GLENN A.	Senior Professional Staff	04/01/2026 to 04/30/2026			10,250.00
						1077			CHANG, ANTHONY E	Subcommittee Staff Director	04/01/2026 to 04/30/2026			17,083.33
						6967			CONEY, CHARLETTA	System Administrator	04/01/2026 to 04/30/2026			2,500.00
						7250			COX, VICTORIA M.	Professional Staff Member	04/01/2026 to 04/03/2026			1,025.00

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EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	10195			CULLEN, BRIDGET M.	Professional Staff Member	04/01/2026 to 04/30/2026			11,916.67
						891			DILLON, SEAN P.	Designee	04/01/2026 to 04/12/2026			1,000.00
						3240			DONOHUE, KELSEY E.	Counsel	04/01/2026 to 04/24/2026			9,333.33
						2867			ERSTE JR, MARK A.	Professional Staff	04/01/2026 to 04/30/2026			10,000.00
						5264			EVANS, SHANNON J.	Professional Staff Member	04/01/2026 to 04/30/2026			8,583.33
						2862			FORTIN, REMY N.	Designee	04/13/2026 to 04/30/2026			1,500.00
						2270			FROST, DYLAN R.	Director of Member Services An	04/01/2026 to 04/30/2026			17,500.00
						2922			GATES, ZACHARY L.	Subcommittee Staff Director	04/01/2026 to 04/30/2026			17,083.33
						2570			GOLDFARB, DAVID H	Designee	04/01/2026 to 04/30/2026			2,500.00
						7518			GOLDSMITH III, JAMES L.	Oversight Counsel	04/01/2026 to 04/30/2026			11,916.67
						10690			JAKUB, MICHAEL	Press Assistant	04/01/2026 to 04/30/2026			5,000.00
						5667			JANG, JAE	Senior Professional Staff Memb	04/01/2026 to 04/30/2026			15,250.00

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EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	2974			JOHNSON, BENJAMIN J.	Staff Director	04/01/2026 to 04/30/2026			18,166.67
						7226			KEMP, KEVIN D.	Systems Administrator	04/01/2026 to 04/30/2026			2,500.00
						2824			KOURI, JOSEPH E.	Chief Economist	04/01/2026 to 04/30/2026			15,416.67
						8058			KRAMER, BROOKE K.	Designee	04/01/2026 to 04/30/2026			2,500.00
						11090			KUHLS, ERIN E.	Chief Oversight Counsel	04/01/2026 to 04/30/2026			17,083.33
						10202			LANE, WILLIAM G.	Staff Assistant	04/01/2026 to 04/30/2026			5,416.67
						4533			LITTLEFAIR, GEORGIE G.	Parliamentarian	04/01/2026 to 04/30/2026			9,166.67
						12325			MACKINNEY, SETH P.	Professional Staff Member	04/01/2026 to 04/30/2026			9,583.33
						7443			MCGRATH, CHARLES D.	Professional Staff Member	04/01/2026 to 04/30/2026			13,583.33
						7365			NOTES, JACKSON R.	Designee	04/01/2026 to 04/30/2026			2,500.00
						7030			PINGREE, RILEY A.	Deputy Communications Director	04/01/2026 to 04/30/2026			10,833.33
3244			REAL, MIA W.	Counsel	04/01/2026 to 04/30/2026			13,333.33						

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EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	4274			REEVES, DANIEL P.	Deputy Director of Member Serv	04/01/2026 to 04/30/2026			11,250.00
						2946			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	04/01/2026 to 04/30/2026			17,083.33
						2009			SCHNEIDER, DANIEL J.	Communications Director	04/01/2026 to 04/30/2026			17,500.00
						102			SEYFRIED, LAWRENCE	Designee	04/01/2026 to 04/30/2026			2,500.00
						1768			SHACKELFORD, LINDSEY D.	Director of Operations	04/01/2026 to 04/30/2026			14,416.67
						5164			SHELTON JR, CARY T.	Professional Staff Member	04/01/2026 to 04/30/2026			8,333.33
						272			SKALA, EDWARD G.	Subcommittee Staff Director	04/01/2026 to 04/30/2026			17,083.33
						10076			SOLOWEY, JACK W.	Counsel	04/01/2026 to 04/30/2026			13,583.33
						7911			TOYA, SOPHIE S.	Member Services Coordinator	04/01/2026 to 04/30/2026			7,083.33
						5173			TUVESON, ERIK W.	Designee	04/01/2026 to 04/30/2026			2,500.00
						5993			VON HOLTEN, RANDY A.	System Administrator	04/01/2026 to 04/30/2026			2,500.00
						3610			WEMPLE, BRIAN M.	Counsel	04/01/2026 to 04/30/2026			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	4/30/2026	INT_PAY	PR26043000	7386			WHITTAKER, JAMES P.	Chief Counsel	04/01/2026 to 04/30/2026			17,500.00												
						11089			WOOSLEY, MAURA S.	Subcommittee Staff Director	04/01/2026 to 04/30/2026			17,083.33												
			Total											482,108.30												
			Total												482,108.30											
	21 Travel	2101	4/30/2026	VCH_EXP	X0346430	3	04/06/2026	04062026_2105_Rockwell	ROCKWELL, NICHOLAS G.	.2101 - Airfare Commercial Tra	04/06/2026 to 04/07/2026	826653			425.90											
															4/22/2026	VCH_EXP	X0339546	1	03/13/2026	*****312727T-339546	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2026 to 03/13/2026	3523679	Travel_IBA -	463.40
																										Total
		2102	4/3/2026	VCH_EXP	X0337767	2	03/19/2026	03192026_2105_Real	REAL, MIA W.	2102 - Non-Airfare Commercial	03/20/2026 to 03/20/2026	822648			3.00											
															Total								3.00			
		2105	4/30/2026	VCH_EXP	X0346430	2	04/06/2026	04062026_2105_Rockwell	ROCKWELL, NICHOLAS G.	.2105 - Lodging	04/06/2026 to 04/07/2026	826653				159.37										
																4/23/2026	VCH_EXP	X0344019	1	03/02/2026	*****436370T-344019	CITIBANK	.2105 - Lodging	02/25/2026 to 02/27/2026	3524085	Travel_IBA -
			4/22/2026	VCH_EXP	X0344759	2	03/20/2026	03192026_2136_Evans	EVANS, SHANNON J.	.2105 - Lodging	03/19/2026 to 03/20/2026	824931		51.63												
														4/13/2026	VCH_EXP	X0342619	6	03/19/2026	03202026_2110_Frost	FROST, DYLAN R.	.2105 - Lodging	03/19/2026 to 03/20/2026	823737	Dylan Frost	51.63	
			4/11/2026	VCH_EXP	X0338312	1	03/14/2026	03132026_2105_Notes	NOTES, JACKSON R.	.2105 - Lodging	03/12/2026 to 03/13/2026	823617														251.12

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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	255,402.72	1,023,244.26
			1104 Accrued Leave	5,208.33	5,208.33
			Total	260,611.05	1,028,452.59
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	72.00
			2321 DC Telecom Serv (TRANSFER)	149.50	448.50
			2322 DC Telecom Tolls (TRANSFER)	1,380.05	4,190.68
			Total	1,553.55	4,711.18
		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	3,300.00
			Total	1,100.00	3,300.00
		26 Supplies and Materials	2602 Water	54.11	136.77
			2603 Food & Beverage	0.00	102.00
			2620 Office Supplies (Outside)	0.00	159.78
			2621 Office Supply (TRANSFER)	101.55	685.51
			2630 Publications/Reference Mat'l	25,950.00	25,950.00
			Total	26,105.66	27,034.06
		31 Equipment	3118 Maintenance / Repairs	1,285.00	5,140.00
			Total	1,285.00	5,140.00
		Total			290,655.26

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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
						5316			ANO, MELISSA R.	Professional Staff	04/01/2026 to 04/30/2026			8,755.00
						5597			BAGRAMIAN, LEVON	Director of Capital Markets	04/01/2026 to 04/30/2026			13,522.37
						5318			CESARETTI, TAMARA K.	Director of Financial Technolo	04/01/2026 to 04/30/2026			13,522.37
						5598			CRITTLE, CHELSEA S.	Director of Diversity and Incl	04/01/2026 to 04/30/2026			13,522.37
						6561			DE LOS REYES, ELIZABETH	Research Assistant	04/01/2026 to 04/30/2026			7,916.67
EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	1787			ERICKSON, KRISTOFOR S	Deputy Staff Director	04/01/2026 to 04/30/2026			18,808.33
						4132			FERNANDEZ, DAVID A.	Chief Counsel	04/01/2026 to 04/30/2026			15,093.75
						1251			FORMAN JR, ALFRED J	Systems Administrator	04/01/2026 to 04/30/2026			12,916.67
						6518			GAYAR, YARA	Counsel	04/01/2026 to 04/30/2026			7,916.67
						10311			IYER, POOJA Y.	Counsel	04/01/2026 to 04/30/2026			6,250.00
						2126			LICHTENFELS, JAMES R.	Senior Counsel	04/01/2026 to 04/30/2026			9,350.00

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EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	997			LINDHOLM,DANIELLE C	Director of National Security	04/01/2026 to 04/30/2026			13,522.37
						1439			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	04/01/2026 to 04/30/2026			13,083.33
						3539			MATHIEU, HERLINE	Communicati ons Director	04/01/2026 to 04/30/2026			13,522.37
						1292			MELTON, NOELLE	Director of Housing and Insura	04/01/2026 to 04/30/2026			13,522.37
						742			MOORE, STEPHANIE Y.	General Counsel	04/01/2026 to 04/30/2026			11,050.00
						1330			OUERTATANI,CHARLA	Staff Director	04/01/2026 to 04/30/2026			19,000.00
						38			ROACH,ROBERT L	Dir of Oversight & Investigati	04/01/2026 to 04/30/2026			13,522.37
						3121			SCOTT,DENISE N	Financial and Admin. Officer	04/01/2026 to 04/30/2026			12,916.67
						1056			SEARS,GLEN R	Director of Consumer Protectio	04/01/2026 to 04/30/2026			13,522.37
						4024			THOMAS, PETRINA A.	Member Services Director	04/01/2026 to 04/10/2026			4,166.67
						Total								
		1104	4/30/2026	INT_PAY	PR26043000	4025			THOMAS, PETRINA A.	Member Services Director	04/01/2026 to 04/10/2026			5,208.33
Total													5,208.33	
Total													260,611.05	