



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

September 11, 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 August 2025, including the following:

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

August 13th at 10:00AM at the National Museum of the United States Air Force in Dayton, Ohio: Subcommittee on National Security, Illicit Finance, and International Financial Institutions field hearing entitled, “Securing the Supply Chain: The Defense Production Act in Focus.”

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

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Casey Stumpf	U.S. Secret Service	National Security, Illicit Finance, and International Financial Institutions Subcommittee	Majority
Dillon Hagius	SEC	Capital Markets Subcommittee	Majority
Elizabeth Canizares	SEC	Capital Markets Subcommittee	Minority

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

Traveler	Begin Date	End Date	Purpose/Location	Transportation	Per Diem (Lodging, Meals)
Svent Bossart	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	\$808.16	\$272.84
Sophie Toya	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	\$808.16	\$285.74
Torie Cox	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	\$666.82	\$272.84
Kyle Smithwick	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	\$1097.87	\$320.60
Mike Robertson	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	\$634.97	\$307.79
Chairman French Hill	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	NA	\$334.58
Rep. Bill Huizenga	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	NA	\$334.58
Rep. Tim Moore	08/12/25	08/13/25	Field Hearing, Dayton, Ohio	\$425.31	\$272.84

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 August - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	476,202.78	3,725,840.84
			1106 Bonus	1,550.00	48,055.00
			Total	477,752.78	3,773,895.84
		21 Travel	2101 Airfare Commercial Transport	2,785.60	3,806.07
			2102 Non-Airfare Commercial Transp	0.00	493.00
			2105 Lodging	0.00	904.17
			2110 Meals	0.00	91.83
			2130 Private Auto Mileage	122.08	122.08
			2135 Taxi/Ride Share	0.00	1,172.90
			Total	2,907.68	6,590.05
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	808.00	3,000.00
			2321 DC Telecom Serv (TRANSFER)	413.00	2,767.00
			2322 DC Telecom Tolls (TRANSFER)	2,828.58	21,624.08
			2335 HIR Graphics (TRANSFER)	62.50	989.50
			2360 Utilities	0.00	165.34
			Total	4,112.08	28,545.92
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	156.00	7,504.37
			2403 Photographic (TRANSFER)	0.00	526.90
			2404 Reproduction of Fed/Public Law	150.00	150.00
			Total	306.00	8,181.27
		25 Other Services	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
			2572 Web Dev Hst,Email & Rltd Serv	425.00	15,650.00
			Total	425.00	20,686.16
		26 Supplies and Materials	2602 Water	587.36	3,504.29
			2603 Food & Beverage	0.00	980.45

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 August - Closed

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EXPEN	General Expenditures	26 Supplies and Materials	2604 Legislative Plnng 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)	0.00	5,805.75
			2621 Office Supply (TRANSFER)	12.20	10,555.72
			2623 Software < \$500	0.00	10,901.77
			2630 Publications/Reference Mat'l	48,000.00	175,008.26
			Total	48,599.56	211,495.12
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,528.00
			3112 Computer Hardw Purch <\$25,000	1,553.00	5,827.95
			3118 Maintenance / Repairs	1,797.50	15,360.00
			3128 Warranties	0.00	422.92
			Total	3,350.50	24,138.87
		Total		537,453.60	4,073,533.23

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

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

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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	8/29/2025	INT_PAY	PR25082900	8324			ALBRECHT, ALEXANDER K.	Oversight Counsel	08/01/2025 to 08/31/2025			12,500.00
						8720			ANTHONY, LUKE M.	Professional Staff Member	08/01/2025 to 08/31/2025			8,333.33
						3046			BEHUNIAK,ALLISON J	Policy Director	08/01/2025 to 08/31/2025			17,083.33
						8445			BENNER, JOHN P.	Staff Assistant	08/01/2025 to 08/31/2025			5,416.67
						1535			BENNETT, DANIEL M.	Senior Counsel	08/01/2025 to 08/31/2025			15,000.00
						1172			BENNETT,AIMEE B	Shared Employee	08/01/2025 to 08/31/2025			2,500.00
						3827			BLIAMPTIS,CURTIS M	Designee	08/01/2025 to 08/31/2025			2,500.00
						8863			BOSSART, SVENT S.	Clerk	08/01/2025 to 08/31/2025			9,166.67
						8465			BRIGHAM, CAROLINE M.	Digital Director	08/01/2025 to 08/31/2025			6,666.67
						8502			CHAMBERS, GLENN A.	Senior Professional Staff	08/01/2025 to 08/31/2025			10,000.00
						1124			CHANG,ANTHONY E	Subcommittee Staff Director	08/01/2025 to 08/31/2025			16,666.67

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

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Month: 2025 August - Closed

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	7357			CONEY, CHARLETTA	System Administrator	08/01/2025 to 08/31/2025			2,500.00
						7657			COX, VICTORIA M.	Professional Staff Member	08/01/2025 to 08/31/2025			10,000.00
						10856			CULLEN, BRIDGET M.	Professional Staff Member	08/01/2025 to 08/31/2025			11,666.67
						933			DILLON, SEAN P.	Designee	08/01/2025 to 08/31/2025			2,500.00
						3361			DONOHUE, KELSEY E.	Counsel	08/01/2025 to 08/31/2025			11,666.67
						2978			ERSTE JR, MARK A.	Professional Staff	08/13/2025 to 08/31/2025			6,000.00
						5564			EVANS, SHANNON J.	Professional Staff Member	08/01/2025 to 08/31/2025			8,333.33
						2342			FROST, DYLAN R.	Director of Member Services An	08/01/2025 to 08/31/2025			17,083.33
						7744			FULTON, ZACHARY K.	Press Secretary	08/01/2025 to 08/10/2025			2,083.33
						3035			GATES, ZACHARY L.	Subcommittee Staff Director	08/01/2025 to 08/31/2025			16,666.67
						2668			GOLDFARB, DAVID H	Designee	08/01/2025 to 08/31/2025			2,500.00
						7972			GOLDSMITH III, JAMES L.	Oversight Counsel	08/01/2025 to 08/31/2025			11,666.67

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 August - Closed

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	6750			GULTINAN, MEGAN N.	Designee	08/01/2025 to 08/31/2025			2,500.00
						5991			JANG, JAE	Senior Professional Staff Memb	08/01/2025 to 08/31/2025			15,000.00
						3088			JOHNSON, BENJAMIN J.	Staff Director	08/01/2025 to 08/31/2025			17,675.00
						7785			KELLEHER, LINDSEY A.	Professional Staff Member	08/01/2025 to 08/31/2025			13,333.33
						7625			KEMP, KEVIN D.	Systems Administrator	08/01/2025 to 08/31/2025			2,500.00
						2929			KOURI, JOSEPH E.	Chief Economist	08/01/2025 to 08/31/2025			14,166.67
						8576			KRAMER, BROOKE K.	Designee	08/01/2025 to 08/31/2025			2,500.00
						10865			LANE, WILLIAM G.	Staff Assistant	08/01/2025 to 08/31/2025			5,416.67
						9938			LEE, BRANDON T.	Staff Assistant	08/01/2025 to 08/31/2025			5,416.67
						4760			LITTLEFAIR, GEORGIE G.	Parliamentarian	08/01/2025 to 08/31/2025			9,166.67
						7958			LUPAS, SAMUEL D.	Senior Professional Staff	08/01/2025 to 08/01/2025			444.44
						7883			MCGRATH, CHARLES D.	Professional Staff Member	08/01/2025 to 08/31/2025			13,333.33

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 August - Closed

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	7270			NETHERCOTT, BROOKE E.	Deputy Communications Director	08/01/2025 to 08/31/2025			13,333.33
						7793			NOTES, JACKSON R.	Designee	08/01/2025 to 08/31/2025			2,500.00
						2473			PALMER, KATHLEEN C.	Subcommittee Staff Director	08/01/2025 to 08/01/2025			555.56
						3368			REAL, MIA W.	Professional Staff Member	08/11/2025 to 08/31/2025			8,611.11
						4474			REEVES, DANIEL P.	Deputy Director of Member Serv	08/01/2025 to 08/31/2025			10,833.33
						5387			ROBERTSON, MICHAEL J.	Designee	08/01/2025 to 08/31/2025			2,500.00
						3059			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	08/01/2025 to 08/31/2025			16,666.67
						2085			SCHNEIDER, DANIEL J.	Communications Director	08/01/2025 to 08/31/2025			17,083.33
						1825			SHACKELFORD, LINDSEY D.	Director of Operations	08/01/2025 to 08/31/2025			14,166.67
						5457			SHELTON JR, CARY T.	Professional Staff Member	08/01/2025 to 08/31/2025			8,333.33
						299			SKALA, EDWARD G.	Subcommittee Staff Director	08/01/2025 to 08/31/2025			16,666.67
						3610			SMITHWICK, KYLE B	Chief Counsel	08/01/2025 to 08/31/2025			17,083.33

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
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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	10733			SOLOWEY, JACK W.	Counsel	08/01/2025 to 08/31/2025			13,333.33
						8407			TOYA, SOPHIE S.	Member Services Coordinator	08/01/2025 to 08/31/2025			6,250.00
						5466			TUVESON, ERIK W.	Designee	08/01/2025 to 08/31/2025			2,500.00
						6355			VON HOLTEN, RANDY A.	System Administrator	08/01/2025 to 08/31/2025			2,500.00
						3770			WEMPLE, BRIAN M.	Counsel	08/01/2025 to 08/31/2025			13,333.33
			Total											476,202.78
		1106	8/29/2025	INT_PAY	PR25082900	3609			SMITHWICK,KYLE B	Chief Counsel	08/01/2025 to 08/31/2025			1,550.00
						Total								1,550.00
			Total											477,752.78
	21 Travel	2101	8/20/2025	VCH_EXP	X0278658	1	07/24/2025	*****436 370T-278658	CITIBANK	.2101 - Airfare Commercial Tra	08/12/2025 to 08/12/2025	3458275	Travel_IBA -	399.48
						2	07/24/2025	*****436 370T-278658	CITIBANK	.2101 - Airfare Commercial Tra	08/12/2025 to 08/12/2025	3458275	Travel_IBA -	399.48
						3	07/24/2025	*****436 370T-278658	CITIBANK	.2101 - Airfare Commercial Tra	08/12/2025 to 08/12/2025	3458275	Travel_IBA -	399.48
						4	07/24/2025	*****436 370T-278658	CITIBANK	.2101 - Airfare Commercial Tra	08/13/2025 to 08/13/2025	3458275	Travel_IBA -	409.18

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 August - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	270,967.58	2,111,601.19
			1104 Accrued Leave	0.00	15,829.40
			1108 Other Lump Sum	0.00	832.95
			Total	270,967.58	2,128,263.54
		21 Travel	2135 Taxi/Ride Share	0.00	115.44
			Total	0.00	115.44
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	196.00
			2321 DC Telecom Serv (TRANSFER)	159.50	1,116.50
			2322 DC Telecom Tolls (TRANSFER)	1,403.40	10,367.46
			2335 HIR Graphics (TRANSFER)	0.00	800.00
			2360 Utilities	63.60	159.00
			Total	1,654.50	12,638.96
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	310.17
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	76.00	410.17
		25 Other Services	2513 Insurance	0.00	181.50
			2572 Web Dev Hst,Email & Rltd Serv	1,100.00	7,025.00
			Total	1,100.00	7,206.50
		26 Supplies and Materials	2602 Water	108.84	453.06
			2603 Food & Beverage	1,898.49	8,724.90
			2604 Legislative Plnng Food and Bev	0.00	7,217.72
			2620 Office Supplies (Outside)	0.00	116.03
			2621 Office Supply (TRANSFER)	0.00	1,527.52
			2623 Software < \$500	0.00	63.60
			2630 Publications/Reference Mat'l	0.00	21,089.04
			Total	2,007.33	39,191.87
		31 Equipment	3118 Maintenance / Repairs	1,285.00	19,231.92
			3128 Warranties	0.00	7,870.80

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 August - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	Total	1,285.00	27,102.72
		Total		277,090.41	2,214,929.20

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

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Month: 2025 August - Closed

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	5615			ANOH, MELISSA R.	Professional Staff	08/01/2025 to 08/31/2025			8,755.00
						5916			BAGRAMIAN, LEVON	Director of Capital Markets	08/01/2025 to 08/31/2025			13,522.37
						5617			CESARETTI, TAMARA K.	Director of Financial Technolo	08/01/2025 to 08/31/2025			13,522.37
						5917			CRITTLE, CHELSEA S.	Director of Diversity and Incl	08/01/2025 to 08/31/2025			13,522.37
						6929			DE LOS REYES, ELIZABETH	Research Assistant	08/01/2025 to 08/31/2025			7,916.67
						1847			ERICKSON,KRISTOFO R S	Deputy Staff Director	08/01/2025 to 08/31/2025			18,333.33
						4321			FERNANDEZ, DAVID A.	Chief Counsel	08/01/2025 to 08/31/2025			15,093.75
						1308			FORMAN JR,ALFRED J	Systems Administrator	08/01/2025 to 08/31/2025			12,916.67
						6884			GAYAR, YARA	Counsel	08/01/2025 to 08/31/2025			7,916.67
						5576			GIWA, OLUWAKEMI O.	Communicati ons Director	08/01/2025 to 08/31/2025			13,522.37
						10990			IYER, POOJA Y.	Counsel	08/01/2025 to 08/31/2025			6,250.00

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

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

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	2196			LICHTENFELS, JAMES R.	Senior Counsel	08/01/2025 to 08/31/2025			9,350.00
						1039			LINDHOLM,DANIELLE C	Director of National Security	08/01/2025 to 08/31/2025			13,522.37
						1499			MANOSALVAS, MARCOS F.	Digital Director	08/01/2025 to 08/31/2025			12,500.00
						3692			MATHIEU, HERLINE	Press Secretary	08/01/2025 to 08/31/2025			8,075.00
						1352			MELTON, NOELLE	Director of Housing and Insura	07/30/2025 to 07/30/2025			449.32
						1353			MELTON, NOELLE	Director of Housing and Insura	08/01/2025 to 08/31/2025			13,479.58
						782			MOORE, STEPHANIE Y.	General Counsel	08/01/2025 to 08/31/2025			11,050.00
						1393			OUERTATANI,CHARLA	Staff Director	08/01/2025 to 08/31/2025			18,808.33
						37			ROACH,ROBERT L	Dir of Oversight & Investigati	08/01/2025 to 08/31/2025			13,522.37
						3237			SCOTT,DENISE N	Financial and Admin. Officer	08/01/2025 to 08/31/2025			12,916.67
						1100			SEARS,GLEN R	Director of Consumer Protectio	08/01/2025 to 08/31/2025			13,522.37
						4206			THOMAS,PETRINA A	Member Services Director	08/01/2025 to 08/31/2025			12,500.00