

United States House of Representations
One Hundred Ameteenth Congress
Committee on Financial Services
2129 Rayburn House Office Building
4 Vashington, DC 2011

February 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 January 2025, including the following:

- · Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during January 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,

French Hill Chairman

French Hair

Committee on Financial Services Committee Activities –January 2025 119th Congress 1st Session

January 22nd at 10:00AM in 2128 RHOB: The Full Committee met for its organizing meeting and markup.

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

The Committee did not yet have any detailees.

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

The Committee did not perform any travel.

阻.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 January - Closed

Disbursed Summary

					EXECUTE OF ICE OF EXPERIMENTS	EYDEN Caparal Evpanditures						Program
Total	or realparent	31 Equipment		to publica and materials	26 Simplies and Materials		65 INCIRC COMMISSION COMMISSION	23 Pont Communications Hillitias		11 Personnel Compensation		Object Class
	Total	3118 Maintenance / Repairs	Total	2630 Publications/Reference Mat'l	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	Total	2335 HIR Graphics (TRANSFER)	Total	1106 Bonus	1101 Non-Statutory Compensation 402,825.53 402,825.53	Budget Object Class
436,356.78 436,356.7	1,993.50	1,993.50	28,759.97 28,759.97	26,325.00	2,229.84	205.13	670.00	670.00	404,933.31	2,107.78	402,825.53	MTD Disbursed
436,356.78	1,993.50	1,993.50	28,759.97	26,325.00	2,229.84	205.13	670.00	670.00	404,933.31	2,107.78 2,107.78	402,825.53	YTD Disbursed

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

Disbursed Detail

15,555.56	01/03/2025 to 01/30/2025	Subcommitte 01/03/2025 e Staff to Director 01/30/2025	CHANG, ANTHONY E		2118				
9,333.33	01/03/2025 to 01/30/2025		Senior CHAMBERS, GLENN A. Professional Staff		1820 5				
12,444.44	01/03/2025 to 01/30/2025	Oversight Counsel	CASE JR, MICHAEL W. Counsel		7030				
8,555.56	01/03/2025 to 01/30/2025	Clerk	BOSSART, SVENT S.		1901				
1,250.00	01/16/2025 to 01/30/2025		BLIAMPTIS,CURTIS M Designee		7770			Here is the other	na goliani etti i gaziliri
15,944.44	01/03/2025 to 01/30/2025	Deputy Staff 01/03/2025 Director/Gen to eral 01/30/2025	BETZ, KIMBERLY S.		1196	PR25013100	1101 1/31/2025 INT_PAY	11 Personnel Compensation	EXPEN
14,000.00	01/03/2025 to 01/30/2025	Senior Counsel	BENNETT, DANIEL M		2898				
2,333.33	01/03/2025 to 01/30/2025	Shared Employee	BENNETT, AIMEE B		2198				
15,944.44	01/03/2025 to 01/30/2025		BEHUNIAK,ALLISON J Policy		6015				
15,555.56	01/03/2025 to 01/30/2025	Senior 01/03/2025 Communicati to ons Advisor 01/30/2025	BARRY, WILLIAM P.		7304				
7,777.78	01/03/2025 to 01/30/2025	Professional to Staff Member 01/30/2025	ANTHONY, LUKE M.		1868 1				
Check / Office ID MTD Disbursed		Description Service	Payee	Invoice Date Invoice	Line In	Tran ID	BOC Tran Date Source	rogram Object Class	Progra

阻.S. House of Kepresentatives

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ Monthly Financial Statement by Legislative Year

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

14,000.00	01/03/2025 to 01/30/2025	Designee	JANG, JAE	1260 5					
1,250.00	01/16/2025 to 01/30/2025	Designee	GUILTINAN, MEGAN N.	1423					
722.22	01/03/2025 to 01/30/2025	Designee	GUILTINAN, MEGAN N.	1423					
10,888.89	01/03/2025 to 01/30/2025	Oversight Counsel	GOLDSMITH III, JAMES L.	1710					
1,250.00	01/16/2025 to 01/30/2025	Designee	GOLDFARB,DAVID H	5218					
15,555.56	01/03/2025 to 01/30/2025	Designee	GATES, ZACHARY L.	5989	1720010100	T/21/2022 INI_FAI	1101	Compensation	
15,944.44	01/03/2025 to 01/30/2025	Director of Member Services An	FROST, DYLAN R.	4527				11 Personnel	
7,777.78	01/03/2025 to 01/30/2025	Professional to Staff Member 01/30/2025	EVANS, SHANNON J.	1165					
1,250.00	01/16/2025 to 01/30/2025	Designee	DILLON, SEAN P.	1737					
722.22	01/03/2025 to 01/30/2025	Designee	DILLON, SEAN P.	1736					
9,333.33	01/03/2025 to 01/30/2025	Professional to Staff Member 01/30/2025	COX, VICTORIA M.	1627					
2,100.00	01/03/2025 to 01/30/2025	System 01/03/2025 to Administrator 01/30/2025	CONEY, CHARLETTA	1552 9					
Office ID MTD Disbursed	Dates EFT#	Description Service Dates	Payee	Line Invoice Date Invoice	Tran ID	BOC Tran Date Source	Вос	Program Object Class	周午 60

阻.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 January - Closed

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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

1,000.00	/2025	Counsel 01/30/2025	CASE JA, MICHAEL W. Counsel		1007						
מת מת מת	/2025	Oversight 01/03/2025	CVSE IB MICHVEI IVI			1 120027		0 1/10/1	1100		
552.22	/2025	Deputy Staff 01/03/2025 Director/Gen to eral 01/30/2025	BETZ, KIMBERLY S.		1197	DB 25013100	INT PAY	1106 1/31/2025	1106		
402,825.53				河南北京 日本				Total			
1,250.00	/2025	Designee to 01/30/2025	WILKINSON,MITCHEL		7258						
12,444.44	/2025	01/03/2025 Counsel to 01/30/2025	WEMPLE, BRIAN M.		7652	2					
2,333.33	/2025	trator	VON HOLTEN, RANDY System A. Adminis		1337 7						
14,000.00	/2025	Deputy 01/03/2025 General to Counsel 01/30/2025	VO, NICHOLLE T.		1038 7	•				Compensation	EXPEN
4,000.00	/2025	Deputy 01/03/2025 Director of to 01/30/2025	TRICOMI, GRACE A.		8308		1.	11071000	1101		
15,555.56	/2025 /2025	Chief 01/03/2025 Oversight to Counsel 01/30/2025	SMITHWICK, KYLE B		7264	DB25013100	TNT PAY	1/31/2025			
15,555.56	/2025	Subcommitte 01/03/2025 e Staff to Director 01/30/2025	SKALA, EDWARD G.		564						
13,222.22	/2025	Director of to Operations 01/30/2025	SHACKELFORD,LINDS Director of Operations		3436						
13,611.11	/2025	Deputy 01/03/2025 Director of to Coalitions 01/30/2025	SEYFRIED, LAWRENCE		217						
6,263.89	/2025	Communicati to ons Director 01/20/2025	SCHNEIDER, DANIEL (3971						
MTD Disbursed	ce Cineck / Office ID	Description Dates	Payee	Line Invoice Date Invoice	Line	Tran ID	Source	BOC Tran Date Source	Вос	ogram Object Class	Program

Run Date: 02/11/2025 Report ID: CC029

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Disbursed Summary

			EXPEN General Expenditures				Program
Total	of Edgibilities	31 Fourinment	to publica and machina	26 Supplies and Materials	FF COOLING Companya	11 Personnel Compensation 110	Object Class
	Total	3118 Maintenance / Repairs	Total	2621 Office Supply (TRANSFER)	Total	1101 Non-Statutory Compensation 245,593.48 245,593.48	Budget Object Class
246,714.08	1,089.00	1,089.00	31.60	31.60	245,593,48 245,593,4	245,593.48	MTD Disbursed
246,714.08	1,089.00	1,089.00	31.60	31.60	245,593.48	245,593.48	YTD Disbursed

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

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

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

Disbursed Detail

12,373.41	01/03/2025 to 01/30/2025	Communicati to ons Director 01/30/2025	GIWA, OLUWAKEMI O.		1168 4					
5,833.33	01/03/2025 to 01/30/2025	Counsel	GAYAR, YARA		1451 3					a camero
11,057.00	01/03/2025 to 01/30/2025	Systems Administrator	FORMAN JR,ALFRED J Systems to 01/03/2025 to 01/30/2025		2438					
12,373.41	01/03/2025 to 01/30/2025	Director of Housing Policy	FIERRO,ALIA M		8621					e remelator (
16,333.33	01/03/2025 to 01/30/2025	Deputy Staff Director	R S Director 01/03/2025		3477					
5,444.44	01/03/2025 to 01/30/2025	Research Assistant	DE LOS REYES, ELIZABETH		1460 7	PR25013100	INT_PAY	1101 1/31/2025	11 Personnel Compensation	EXPEN
12,373.41	01/03/2025 to 01/30/2025	Director of Diversity and Incl	CRITTLE, CHELSEA S. Diversity and to 101		1243 7					
12,373.41	01/03/2025 to 01/30/2025	Director of Financial Technolo	CESARETTI, TAMARA K.		1177					an tank tank kip ti A
9,674.08	01/03/2025 to 01/30/2025	Research Director	BASSETT, SARAH M.		1236 3					
12,373.41	01/03/2025 to 01/30/2025	Director of Capital Markets	BAGRAMIAN, LEVON		1243 5					
8,011.11	01/03/2025 to 01/30/2025	Professional Staff	ANOH, MELISSA R.		1176 9					
Office ID MTD Disbursed	Service Check / Dates EFT#	Description Service Dates	Payee	Invoice Date Invoice	Line Inv	Tran ID	e Source	BOC Tran Date Source	ram Object Class	Program

Run Date: 02/11/2025 Report ID: CC029

Monthly Financial Statement by Legislative Year 阻息. House of Representatives

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Program Object Class

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

ice Check / Office ID MTD Disbursed		01/03/2025 to 01/30/2025	01/03/2025 to 01/30/2025 12,371.03	01/03/2025 to 01/30/2025	01/03/2025 to 01/30/2025	01/03/2025 to 01/30/2025	01/03/2025 to 01/30/2025 16,496.67	01/03/2025 to 01/30/2025 12,373.41	01/03/2025 to 01/30/2025	01/03/2025 to 01/30/2025 12,373.41	01/03/2025 to 01/30/2025	01/03/2025 to 01/30/2025
Description Dates	Chief to Counsel 01/3	Senior to Counsel 01/30	Director of 01/0: National to Security 01/30	Digital to Director 01/3	Press to Secretary 01/3	General 01/0: Counsel 01/3	01/0 Staff Director to 01/3	Dir of 01/0. Oversight & to Investigati 01/3	Financial and 01/03/2025 Admin. to Officer 01/30/2025	Director of 01/0. Consumer to Protectio 01/3	Staff to Assistant 01/3	Member 01/0 Services to Director 01/3
Payee [KAHNG,ESTHER J	LICHTENFELS, JAMES S	C C C C C C C C C C C C C C C C C C C	MANOSALVAS, E	MATHIEU, HERLINE S	MOORE, STEPHANIE OY.	01 OUERTATANI, CHARLA Staff Director to 01	ROACH,ROBERT L	SCOTT, DENISE N	SEARS,GLEN R	SMITH-PARKER, SVICTORIA	THOMAS, PETRINA A
Line Invoice Date Invoice	4821	4184	1930	2825	7450	1429	2612	76	6407	2077	1358	8623
Tran ID						000000000000000000000000000000000000000	1270013100					
Source						DAY						
BOC Tran Date Source						01 1/21/2025	101 1/21/2023					
0							-					

EXPEN

11 Personnel Compensation