



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

March 13, 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 February 2026, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during February 1-28, 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 –February 2026
119th Congress 2nd Session

February 4th at 10:00AM in 2128 RHOB: Full Committee Hearing entitled, “The Annual Report of the Financial Stability Oversight Council.”

February 4th at 2:00PM 2128 RHOB: Subcommittee on Capital Markets Hearing entitled, “A New Day at the SEC: Restoring Accountability, Due Process, and Public Confidence.”

February 10th at 10:00AM in 2128 RHOB: Full Committee Hearing entitled, “Priced Out of the American Dream: Understanding the Policies Behind Rising Costs of Housing and Borrowing.”

February 10th at 2:00PM in 2128 RHOB: Oversight and Investigations Subcommittee Hearing entitled, “Building a Solid Foundation: Restoring Trust and Transparency in Public Housing Agencies.”

February 11th at 10:00AM in 2128 RHOB: Full Committee Hearing entitled, “Oversight of the Securities and Exchange Commission.”

February 11th at 2:00PM in 2128 RHOB: Housing and Insurance Subcommittee Hearing entitled, “Homeownership and the Role of the Secondary Mortgage Market.”

Committee on Financial Services
Detailees – February 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 – February 2026
119th Congress 2nd Session

Traveler	Begin Date	End Date	Purpose	Transportation	Lodging
Erin Kuhls	02/25/26	02/27/26	Travel to Little Rock for field hearing prep meetings	\$1136.77	\$421.80
Alexander Albrecht	02/25/26	02/27/26	Travel to Little Rock for field hearing prep meetings	\$1158.78	\$421.80

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	477,386.09	939,283.24
			Total	477,386.09	939,283.24
		21 Travel	2135 Taxi/Ride Share	39.72	39.72
			Total	39.72	39.72
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	104.00
			2321 DC Telecom Serv (TRANSFER)	420.75	420.75
			2322 DC Telecom Tolls (TRANSFER)	2,999.31	2,999.31
			2335 HIR Graphics (TRANSFER)	1,152.00	1,872.00
			Total	4,676.06	5,396.06
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	482.92	716.92
			2403 Photographic (TRANSFER)	47.80	47.80
			2404 Reproduction of Fed/Public Law	100.00	210.00
			Total	630.72	974.72
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	425.00
			Total	425.00	425.00
		26 Supplies and Materials	2603 Food & Beverage	410.36	410.36
			2620 Office Supplies (Outside)	522.80	522.80
			2621 Office Supply (TRANSFER)	1,648.27	3,949.17
			2630 Publications/Reference Mat'l	45,115.00	45,115.00
			Total	47,696.43	49,997.33
		31 Equipment	3118 Maintenance / Repairs	1,797.50	3,595.00
			Total	1,797.50	3,595.00
Total			532,651.52	999,711.07	

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 February - Closed
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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	2/27/2026	INT_PAY	PR26022700	8134			ALBRECHT, ALEXANDER K.	Oversight Counsel	02/01/2026 to 02/28/2026			12,500.00
						3036			BEHUNIAK, ALLISON J	Policy Director	02/01/2026 to 02/28/2026			17,583.33
						8243			BENNER, JOHN P.	Staff Assistant	02/01/2026 to 02/28/2026			5,416.67
						1146			BENNETT, AIMEE B	Shared Employee	02/01/2026 to 02/28/2026			2,500.00
						3813			BLIAMPTIS, CURTIS M	Designee	02/01/2026 to 02/28/2026			2,500.00
						8647			BOSSART, SVENT S.	Clerk	02/01/2026 to 02/28/2026			9,583.33
						8261			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	02/01/2026 to 02/28/2026			7,500.00
						8294			CHAMBERS, GLENN A.	Senior Professional Staff	02/01/2026 to 02/28/2026			10,250.00
						1098			CHANG, ANTHONY E	Subcommittee Staff Director	02/01/2026 to 02/28/2026			17,083.33
						7216			CONEY, CHARLETTA	System Administrator	02/01/2026 to 02/28/2026			2,500.00
7513			COX, VICTORIA M.	Professional Staff Member	02/01/2026 to 02/28/2026			10,250.00						

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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	2/27/2026	INT_PAY	PR26022700	10590			CULLEN, BRIDGET M.	Professional Staff Member	02/01/2026 to 02/28/2026			11,916.67
						913			DILLON, SEAN P.	Designee	02/01/2026 to 02/28/2026			2,500.00
						3362			DONOHUE, KELSEY E.	Counsel	02/01/2026 to 02/28/2026			11,666.67
						2967			ERSTE JR, MARK A.	Professional Staff	02/01/2026 to 02/28/2026			10,000.00
						5491			EVANS, SHANNON J.	Professional Staff Member	02/01/2026 to 02/28/2026			8,583.33
						2338			FROST, DYLAN R.	Director of Member Services An	02/01/2026 to 02/28/2026			17,500.00
						3024			GATES, ZACHARY L.	Subcommittee Staff Director	02/01/2026 to 02/28/2026			17,083.33
						2654			GOLDFARB, DAVID H	Designee	02/01/2026 to 02/28/2026			2,500.00
						7791			GOLDSMITH III, JAMES L.	Oversight Counsel	02/01/2026 to 02/28/2026			11,916.67
						6620			GUILTINAN, MEGAN N.	Designee	02/01/2026 to 02/20/2026			1,666.67
						11154			JAKUB, MICHAEL	Press Assistant	02/01/2026 to 02/28/2026			5,000.00
						5884			JANG, JAE	Senior Professional Staff Memb	02/01/2026 to 02/28/2026			15,250.00

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EXPEN	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	3074			JOHNSON, BENJAMIN J.	Staff Director	02/01/2026 to 02/28/2026			18,166.67
						7488			KEMP, KEVIN D.	Systems Administrator	02/01/2026 to 02/28/2026			2,500.00
						2920			KOURI, JOSEPH E.	Chief Economist	02/01/2026 to 02/28/2026			15,416.67
						8361			KRAMER, BROOKE K.	Designee	02/01/2026 to 02/28/2026			2,500.00
						11565			KUHLS, ERIN E.	Chief Oversight Counsel	02/01/2026 to 02/28/2026			17,083.33
						10600			LANE, WILLIAM G.	Staff Assistant	02/01/2026 to 02/28/2026			5,416.67
						4717			LITTLEFAIR, GEORGIE G.	Parliamentarian	02/01/2026 to 02/28/2026			9,166.67
						12942			MACKINNEY, SETH P.	Professional Staff Member	02/01/2026 to 02/28/2026			9,583.33
						7715			MCGRATH, CHARLES D.	Professional Staff Member	02/01/2026 to 02/28/2026			13,583.33
						7128			NETHERCOTT, BROOKE E.	Deputy Communications Director	02/01/2026 to 02/13/2026			5,886.11
						7632			NOTES, JACKSON R.	Designee	02/01/2026 to 02/28/2026			2,500.00
3366			REAL, MIA W.	Counsel	02/01/2026 to 02/28/2026			13,333.33						

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EXPEN	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	4443			REEVES, DANIEL P.	Deputy Director of Member Serv	02/01/2026 to 02/28/2026			11,250.00
						3047			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	02/01/2026 to 02/28/2026			17,083.33
						2071			SCHNEIDER, DANIEL J.	Communications Director	02/01/2026 to 02/28/2026			17,500.00
						1812			SHACKELFORD, LINDSEY D.	Director of Operations	02/01/2026 to 02/28/2026			14,416.67
						5389			SHELTON JR, CARY T.	Professional Staff Member	02/01/2026 to 02/28/2026			8,333.33
						275			SKALA, EDWARD G.	Subcommittee Staff Director	02/01/2026 to 02/28/2026			17,083.33
						3604			SMITHWICK, KYLE B.	Chief Counsel	02/01/2026 to 02/12/2026			7,000.00
						10465			SOLOWEY, JACK W.	Counsel	02/01/2026 to 02/28/2026			13,583.33
						8208			TOYA, SOPHIE S.	Member Services Coordinator	02/01/2026 to 02/28/2026			7,083.33
						5398			TUVESON, ERIK W.	Designee	02/01/2026 to 02/28/2026			2,500.00
						6234			VON HOLTEN, RANDY A.	System Administrator	02/01/2026 to 02/28/2026			2,500.00
						3758			WEMPLE, BRIAN M.	Counsel	02/01/2026 to 02/28/2026			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	2/27/2026	INT_PAY	PR26022700	11564			WOOSLEY, MAURA S.	Subcommittee Staff Director	02/01/2026 to 02/28/2026			17,083.33		
			Total													477,386.09
			Total													477,386.09
	21 Travel	2135	2/6/2026	VCH_EXP	X0326124	1	01/29/2026	01292026_2135_Rockwell	ROCKWELL, NICHOLAS G.		.2135 - Taxi/Ride Share	01/29/2026 to 01/29/2026	815148		22.97	
			2/2/2026	VCH_EXP	X0322980	1	11/10/2025	01232026_2135_Johnson	JOHNSON, BENJAMIN J.		.2135 - Taxi/Ride Share	01/23/2026 to 01/23/2026	814402		16.75	
			Total													39.72
			Total													39.72
	23 Rent, Communications, Utilities	2320	2/25/2026	INT_EMS	EM26022500	2					Dc Telecom Equip (transfer)	01/01/2026 to 01/31/2026			104.00	
			Total													104.00
		2321	2/25/2026	INT_EMS	EM26022500	608						Dc Telecom Serv (transfer)	01/01/2026 to 01/31/2026			420.75
			Total													420.75
		2322		2/25/2026	INT_EMS	EM26022500	1178					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			1.28
							1179					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			3.36
							1180					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			2,824.68
							1181					Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			111.54
			1182								Dc Telecom Tolls (transfer)	01/01/2026 to 01/31/2026			58.45	

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 February - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	263,580.49	504,105.49
			Total	263,580.49	504,105.49
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	24.00
			2321 DC Telecom Serv (TRANSFER)	149.50	149.50
			2322 DC Telecom Tolls (TRANSFER)	1,404.87	1,404.87
			Total	1,578.37	1,578.37
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	100.00	100.00
			Total	100.00	100.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,100.00	1,100.00
			Total	1,100.00	1,100.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	159.78	159.78
			2621 Office Supply (TRANSFER)	0.00	40.72
			Total	159.78	200.50
		31 Equipment	3118 Maintenance / Repairs	1,285.00	2,570.00
			Total	1,285.00	2,570.00
Total			267,803.64	509,654.36	

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 February - Closed

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
						5542			ANO, MELISSA R.	Professional Staff	02/01/2026 to 02/28/2026			8,755.00
						5815			BAGRAMIAN, LEVON	Director of Capital Markets	02/01/2026 to 02/28/2026			13,522.37
						5544			CESARETTI, TAMARA K.	Director of Financial Technolo	02/01/2026 to 02/28/2026			13,522.37
						5816			CRITTLE, CHELSEA S.	Director of Diversity and Incl	02/01/2026 to 02/28/2026			13,522.37
						6794			DE LOS REYES, ELIZABETH	Research Assistant	02/01/2026 to 02/28/2026			7,916.67
EXPEN	11 Personnel Compensation	1101	2/27/2026	INT_PAY	PR26022700	1834			ERICKSON, KRISTOFOR S	Deputy Staff Director	02/01/2026 to 02/28/2026			18,808.33
						4292			FERNANDEZ, DAVID A.	Chief Counsel	02/01/2026 to 02/28/2026			15,093.75
						1282			FORMAN JR, ALFRED J	Systems Administrator	02/01/2026 to 02/28/2026			12,916.67
						6750			GAYAR, YARA	Counsel	02/01/2026 to 02/28/2026			7,916.67
						10728			IYER, POOJA Y.	Counsel	02/01/2026 to 02/28/2026			6,250.00
						2178			LICHTENFELS, JAMES R.	Senior Counsel	02/01/2026 to 02/28/2026			9,350.00

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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	2/27/2026	INT_PAY	PR26022700	1013			LINDHOLM,DANIELLE C	Director of National Security	02/01/2026 to 02/28/2026			13,522.37	
						1471			MANOSALVAS, MARCOS F.	Digital Director	02/01/2026 to 02/08/2026			3,333.33	
						1472			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	02/09/2026 to 02/28/2026			9,594.44	
						3686			MATHIEU, HERLINE	Communicati ons Director	02/01/2026 to 02/28/2026			13,522.37	
						1322			MELTON, NOELLE	Director of Housing and Insura	02/01/2026 to 02/28/2026			13,522.37	
						763			MOORE, STEPHANIE Y.	General Counsel	02/01/2026 to 02/28/2026			11,050.00	
						1360			OUERTATANI,CHARLA	Staff Director	02/01/2026 to 02/28/2026			19,000.00	
						35			ROACH,ROBERT L	Dir of Oversight & Investigati	02/01/2026 to 02/28/2026			13,522.37	
						3240			SCOTT,DENISE N	Financial and Admin. Officer	02/01/2026 to 02/28/2026			12,916.67	
						1076			SEARS,GLEN R	Director of Consumer Protectio	02/01/2026 to 02/28/2026			13,522.37	
						4183			THOMAS,PETRINA A	Member Services Director	02/01/2026 to 02/28/2026			12,500.00	
									Total						
		Total													263,580.49