



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

April 7, 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 March 2025, including the following:

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

March 4th at 10:00AM in 2128 RHOB: Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity hearing entitled, “Examining Monetary Policy and Economic Opportunity.”

March 4th at 2:00PM in 2128 RHOB: Subcommittee on Housing and Insurance hearing entitled, “Building Our Future: Increasing Housing Supply in America.”

March 5th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

H.J. Res. 59, H.R. 747, H.R. 910, H.R. 1474, H.R. 1549, H.R. 1577, H.R. 1602, H.R. 1713, H.R. 1716, H.R. 1450, H.R. 1764

March 11th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Navigating the Digital Payments Ecosystem: Examining a Federal Framework for Payment Stablecoins and Consequences of a U.S. Central Bank Digital Currency.”

March 25th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Beyond Silicon Valley: Expanding Access to Capital Across America.”

March 26th at 10:00AM in 2128 RHOB: Subcommittee on Financial Institutions hearing entitled, “A New Era for the CFPB: Balancing Power and Reprioritizing Consumer Protections.”

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

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority

Committee on Financial Services
Committee Travel – March 2025
119th Congress 1st 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 March - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	460,827.78	1,286,854.68
			1106 Bonus	0.00	3,055.00
			Total	460,827.78	1,289,909.68
		21 Travel	2135 Taxi/Ride Share	149.84	149.84
			Total	149.84	149.84
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	356.00
			2321 DC Telecom Serv (TRANSFER)	389.75	779.50
			2322 DC Telecom Tolls (TRANSFER)	2,973.89	5,895.89
			2335 HIR Graphics (TRANSFER)	0.00	790.00
			2360 Utilities	87.97	165.34
			Total	3,563.61	7,986.73
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	546.00	2,808.00
			2403 Photographic (TRANSFER)	225.00	400.00
			Total	771.00	3,208.00
		25 Other Services	2515 Laundry Services	182.00	182.00
			2571 Technology Service Contracts	0.00	178.08
			2572 Web Dev Hst,Email & Rltd Serv	0.00	425.00
			Total	182.00	785.08
		26 Supplies and Materials	2602 Water	442.20	442.20
			2603 Food & Beverage	105.38	424.53
			2604 Legislative Plnng Food and Bev	4,025.86	4,025.86
			2605 Framing (TRANSFER)	0.00	131.00
			2610 Habitation Expense	160.93	382.02
			2620 Office Supplies (Outside)	534.75	829.08
			2621 Office Supply (TRANSFER)	1,144.39	4,699.90
			2623 Software < \$500	10,692.80	10,692.80
			2630 Publications/Reference Mat'l	1,272.00	87,603.00
			Total	18,378.31	109,230.39

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 March - Open

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures		3118 Maintenance / Repairs	1,993.50	5,980.50
		31 Equipment	Total	1,993.50	5,980.50
		Total		485,866.04	1,417,250.22

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 March - Open

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	3/31/2025	INT_PAY	PR25033100	9637			ANTHONY, LUKE M.	Professional Staff Member	03/01/2025 to 03/31/2025			8,333.33
						390			BARRY, MINDY	General Counsel	03/03/2025 to 03/31/2025			15,555.56
						3279			BEHUNIAK,ALLISON J	Policy Director	03/01/2025 to 03/31/2025			17,083.33
						1263			BENNETT,AIMEE B	Shared Employee	03/01/2025 to 03/31/2025			2,500.00
						1646			BENNETT,DANIEL M	Senior Counsel	03/01/2025 to 03/31/2025			15,000.00
						4128			BLIAMPTIS,CURTIS M	Designee	03/01/2025 to 03/31/2025			2,500.00
						9799			BOSSART, SVENT S.	Clerk	03/01/2025 to 03/31/2025			9,166.67
						9339			BRIGHAM, CAROLINE M.	Digital Director	03/03/2025 to 03/31/2025			6,222.22
						9387			CHAMBERS, GLENN A.	Senior Professional Staff	03/01/2025 to 03/31/2025			10,000.00
						1212			CHANG,ANTHONY E	Subcommittee Staff Director	03/01/2025 to 03/31/2025			16,666.67
						8093			CONEY, CHARLETTA	System Administrator	03/01/2025 to 03/31/2025			2,500.00

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

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EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	8445			COX, VICTORIA M.	Professional Staff Member	03/01/2025 to 03/31/2025			10,000.00
						13056			CULLEN, BRIDGET M.	Professional Staff Member	02/24/2025 to 02/24/2025			2,722.22
						13057			CULLEN, BRIDGET M.	Professional Staff Member	03/01/2025 to 03/31/2025			11,666.67
						997			DILLON, SEAN P.	Designee	03/01/2025 to 03/31/2025			2,500.00
						6055			EVANS, SHANNON J.	Professional Staff Member	03/01/2025 to 03/31/2025			8,333.33
						2507			FROST, DYLAN R.	Director of Member Services An	03/01/2025 to 03/31/2025			17,083.33
						8547			FULTON, ZACHARY K.	Press Secretary	03/01/2025 to 03/31/2025			6,250.00
						3267			GATES, ZACHARY L.	Subcommittee Staff Director	03/01/2025 to 03/31/2025			16,666.67
						2860			GOLDFARB, DAVID H	Designee	03/01/2025 to 03/31/2025			2,500.00
						8818			GOLDSMITH III, JAMES L.	Oversight Counsel	03/01/2025 to 03/31/2025			11,666.67
						7413			GUILTINAN, MEGAN N.	Designee	03/01/2025 to 03/31/2025			2,500.00
						6541			JANG, JAE	Senior Professional Staff Memb	03/01/2025 to 03/31/2025			15,000.00

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

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2025
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EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	3324			JOHNSON, BENJAMIN J.	Staff Director	03/01/2025 to 03/31/2025			17,675.00
						8597			KELLEHER, LINDSEY A.	Professional Staff Member	03/01/2025 to 03/31/2025			13,333.33
						8410			KEMP, KEVIN D.	Systems Administrator	03/01/2025 to 03/31/2025			2,500.00
						3156			KOURI, JOSEPH E.	Chief Economist	03/17/2025 to 03/31/2025			6,611.11
						10951			LEE, BRANDON T.	Staff Assistant	03/01/2025 to 03/31/2025			5,416.67
						8803			LUPAS, SAMUEL D.	Senior Professional Staff	03/01/2025 to 03/31/2025			13,333.33
						274			MCCOY, DOMINIQUE M.	Counsel	02/28/2025 to 02/28/2025			375.00
						8720			MCGRATH, CHARLES D.	Professional Staff Member	03/01/2025 to 03/31/2025			13,333.33
						6489			MILLER, JACKSON C.	Professional Staff Member	03/01/2025 to 03/31/2025			10,000.00
						8002			NETHERCOTT, BROOKE E.	Deputy Communications Director	03/01/2025 to 03/31/2025			13,333.33
						8604			NOTES, JACKSON R.	Designee	03/01/2025 to 03/31/2025			2,500.00
						2644			PALMER, KATHLEEN C.	Subcommittee Staff Director	03/01/2025 to 03/31/2025			16,666.67

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 March - Open

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EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	4845			REEVES, DANIEL P.	Deputy Director of Member Serv	03/01/2025 to 03/31/2025			10,833.33
						5864			ROBERTSON, MICHAEL J.	Designee	03/01/2025 to 03/31/2025			2,500.00
						3294			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	02/01/2025 to 02/28/2025			1,666.67
						3295			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	03/01/2025 to 03/31/2025			16,666.67
						2230			SCHNEIDER, DANIEL J.	Communications Director	03/01/2025 to 03/31/2025			17,083.33
						1953			SHACKELFORD, LINDSEY D	Director of Operations	03/01/2025 to 03/31/2025			14,166.67
						305			SKALA, EDWARD G.	Subcommittee Staff Director	03/01/2025 to 03/31/2025			16,666.67
						3885			SMITHWICK, KYLE B	Chief Oversight Counsel	03/01/2025 to 03/31/2025			16,666.67
						12793			SOLOWEY, JACK W.	Counsel	03/01/2025 to 03/31/2025			13,333.33
						9280			TOYA, SOPHIE S.	Staff Assistant	03/01/2025 to 03/31/2025			5,416.67
						5950			TUVESON, ERIK W.	Designee	03/01/2025 to 03/31/2025			2,500.00
						6967			VON HOLTEN, RANDY A.	System Administrator	03/01/2025 to 03/31/2025			2,500.00

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 March - Open

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EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	4065			WEMPLE, BRIAN M.	Counsel	03/01/2025 to 03/31/2025			13,333.33
			Total											460,827.78
			Total											460,827.78
	21 Travel	2135	3/31/2025	VCH_EVC	01821948	1	03/06/2025	10BA03062508F ULTONRW2	FULTON, ZACHARY K.	Taxi/Ride Share/issue 2	03/06/2025 to 03/06/2025	773864		35.74
			3/27/2025	VCH_EVC.	01820994	1	03/06/2025	10BA03062508F ULTONRW	FULTON, ZACHARY K.	Cancelled: No Payment Issued	03/06/2025 to 03/06/2025			(35.74)
			3/26/2025	VCH_EVC	01821198	1	02/03/2025	BA0002032508J OHNSON	JOHNSON, BENJAMIN J.	Taxi/Ride Share	02/03/2025 to 02/25/2025	772876		79.44
						2	02/03/2025	BA0002032508J OHNSON	JOHNSON, BENJAMIN J.	Taxi/Ride Share	03/12/2025 to 03/19/2025	772876		34.66
			3/25/2025	VCH_EVC.	01820994	1	03/06/2025	10BA03062508F ULTONRW	FULTON, ZACHARY K.	Taxi/Ride Share/Re-Issue	03/06/2025 to 03/06/2025			35.74
			3/19/2025	VCH_EVC.	01816342	1	03/06/2025	10BA03062508F ULTON	FULTON, ZACHARY K.	Cancelled: No Payment Issued	03/06/2025 to 03/06/2025			(35.74)
			3/17/2025	VCH_EVC.	01816342	1	03/06/2025	10BA03062508F ULTON	FULTON, ZACHARY K.	Taxi/Ride Share	03/06/2025 to 03/06/2025			35.74
			Total											149.84
			Total											149.84
	23 Rent, Communications, Utilities	2320	3/28/2025	INT_EMS	EM25032800	2				Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			112.00
			Total											112.00
		2321	3/28/2025	INT_EMS	EM25032800	643				Dc Telecom Serv (transfer)	02/01/2025 to 02/28/2025			389.75
			Total											389.75

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 March - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	277,800.49	788,180.15
			1104 Accrued Leave	10,645.83	10,645.83
			Total	288,446.32	798,825.98
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	56.00
			2321 DC Telecom Serv (TRANSFER)	159.50	319.00
			2322 DC Telecom Tolls (TRANSFER)	1,548.61	3,108.64
			2335 HIR Graphics (TRANSFER)	0.00	70.00
			2360 Utilities	31.80	31.80
			Total	1,767.91	3,585.44
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	1,100.00
			Total	0.00	1,100.00
		26 Supplies and Materials	2602 Water	10.00	10.00
			2603 Food & Beverage	83.56	83.56
			2620 Office Supplies (Outside)	29.99	29.99
			2621 Office Supply (TRANSFER)	53.95	211.26
			2623 Software < \$500	0.00	31.80
			Total	177.50	366.61
		31 Equipment	3118 Maintenance / Repairs	1,089.00	3,267.00
			Total	1,089.00	3,267.00
		Total		291,480.73	807,145.03

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 March - Open

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EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	6111			ANOH, MELISSA R.	Professional Staff	03/01/2025 to 03/31/2025			8,755.00
						6450			BAGRAMIAN, LEVON	Director of Capital Markets	03/01/2025 to 03/31/2025			13,522.37
						6413			BASSETT, SARAH M.	Research Director	03/01/2025 to 03/31/2025			10,572.39
						6113			CESARETTI, TAMARA K.	Director of Financial Technolo	03/01/2025 to 03/31/2025			13,522.37
						6451			CRITTLE, CHELSEA S.	Director of Diversity and Incl	03/01/2025 to 03/31/2025			13,522.37
						7610			DE LOS REYES, ELIZABETH	Research Assistant	03/01/2025 to 03/31/2025			7,916.67
						1975			ERICKSON,KRISTOFOR S	Deputy Staff Director	03/01/2025 to 03/31/2025			18,333.33
						4679			FERNANDEZ, DAVID A.	Chief Counsel	03/01/2025 to 03/31/2025			15,093.75
						4557			FIERRO,ALIA M	Director of Housing Policy	03/01/2025 to 03/31/2025			13,522.37
						1403			FORMAN JR,ALFRED J	Systems Administrator	03/01/2025 to 03/31/2025			12,083.72
						7561			GAYAR, YARA	Counsel	03/01/2025 to 03/31/2025			7,916.67

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

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EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	6069			GIWA, OLUWAKEMI O.	Communications Director	03/01/2025 to 03/31/2025			13,522.37
						2341			LICHTENFELS, JAMES R.	Senior Counsel	03/01/2025 to 03/31/2025			9,350.00
						1113			LINDHOLM,DANIELLE C	Director of National Security	03/01/2025 to 03/31/2025			13,522.37
						1609			MANOSALVAS, MARCOS F.	Digital Director	03/01/2025 to 03/31/2025			12,500.00
						3980			MATHIEU, HERLINE	Press Secretary	03/01/2025 to 03/31/2025			8,075.00
						275			MCCOY, DOMINIQUE M.	Counsel	03/01/2025 to 03/31/2025			3,750.00
						829			MOORE, STEPHANIE Y.	General Counsel	03/01/2025 to 03/31/2025			11,050.00
						1499			OUERTATANI,CHARLA	Staff Director	03/01/2025 to 03/31/2025			18,808.33
						40			ROACH,ROBERT L	Dir of Oversight & Investigati	03/01/2025 to 03/31/2025			13,522.37
						3480			SCOTT,DENISE N	Financial and Admin. Officer	03/01/2025 to 03/31/2025			12,916.67
						1191			SEARS,GLEN R	Director of Consumer Protectio	03/01/2025 to 03/31/2025			13,522.37
						4558			THOMAS,PETRINA A	Member Services Director	03/01/2025 to 03/31/2025			12,500.00
			Total											