



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

October 14, 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 September 2026, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during September 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 "French Hill".

French Hill
Chairman

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

September 2nd at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Strengthening the American Economy: Promoting Growth, Opportunity, and Prosperity.”

September 15th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “The Annual Testimony of the Secretary of the Treasury on the State of the International Financial System.”

September 16th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

H.R. 1653, H.R. 4936, H.R. 5889, H.R. 7030, H.R. 7866,
H.R. 8957, H.R. 10184, H.R. 10234, H.R. 10325

September 18th at 12:00PM in Lexington, KY: Financial Institutions Subcommittee field hearing entitled, “Main Street Capital Access Act: Empowering Community Banks to Drive Economic Growth.”

Committee on Financial Services
Committee Travel – September 2026
119th Congress 2nd Session

Traveler	Begin Date	End Date	Purpose	Transportation	Per Diem (Lodging, Meals)
James Whittaker	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$817.81	\$463.20
Danny Reeves	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$862.81	\$447.30
Riley Pingree	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$687.81	\$521.58
Maura Woosley	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$687.81	\$521.58
David McGrath	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$707.80	\$521.58
Larry Seyfried	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$304.00	\$447.30
Rep. Davidson	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$486.20	\$558.26
Rep. Downing	17-Sept-26	18-Sept-26	FI subcommittee field hearing Lexington, KY	\$486.20	\$558.26

Committee on Financial Services
Detailees – September 2026
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NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Joseph Otchin	SEC	Capital Markets Subcommittee	Majority
Elizabeth Canizares	SEC	Capital Markets Subcommittee	Minority
Andrew Hartlage	Federal Reserve	Financial Institutions Subcommittee	Majority Through Sept. 4 ONLY
David Alexander	Federal Reserve		Minority
Nic Nivison	OCC	Financial Institutions Subcommittee	Majority Through Sept. 18 ONLY

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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	456,136.14	4,153,319.19
			1104 Accrued Leave	33,742.36	33,742.36
			1106 Bonus	1,916.00	1,916.00
			Total	491,794.50	4,188,977.55
		21 Travel	2101 Airfare Commercial Transport	1,220.60	23,511.58
			2102 Non-Airfare Commercial Transp	339.00	10,559.00
			2105 Lodging	1,482.80	24,947.32
			2110 Meals	788.24	9,132.75
			2115 WI-FI On Travel	16.00	16.00
			2120 Car Rental	85.65	2,279.98
			2125 Gasoline	0.00	144.21
			2135 Taxi/Ride Share	623.06	4,211.41
			2136 Parking	0.00	445.04
			2175 Field Hearing Support Cost	0.00	20,301.09
			Total	4,555.35	95,548.38
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	832.00
			2321 DC Telecom Serv (TRANSFER)	428.50	3,420.25
			2322 DC Telecom Tolls (TRANSFER)	3,458.29	25,127.34
			2335 HIR Graphics (TRANSFER)	187.00	2,618.00
			Total	4,177.79	31,997.59
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	4,985.64
			2403 Photographic (TRANSFER)	0.00	122.80
			2404 Reproduction of Fed/Public Law	240.00	450.00
			Total	240.00	5,558.44
		25 Other Services	2515 Laundry Services	0.00	168.00
			2571 Technology Service Contracts	0.00	2,161.68
			2572 Web Dev Hst,Email & Rltd Serv	425.00	3,400.00
			Total	425.00	5,729.68

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	460.34	3,379.97
			2603 Food & Beverage	1,193.15	3,640.80
			2605 Framing (TRANSFER)	0.00	34.00
			2620 Office Supplies (Outside)	0.00	1,736.26
			2621 Office Supply (TRANSFER)	2,488.65	11,060.13
			2623 Software < \$1000	0.00	12,816.55
			2630 Publications/Reference Mat'l	0.00	83,345.39
			Total	4,142.14	116,013.10
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	3,655.60
			3115 Computer Softw Purch <\$10,000	0.00	5,144.75
			3118 Maintenance / Repairs	3,395.00	22,630.27
			Total	3,395.00	31,430.62
		Total		508,729.78	4,475,255.36

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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	9/30/2026	INT_PAY	PR26093000	7315			ALBRECHT, ALEXANDER K.	Oversight Counsel	09/01/2026 to 09/30/2026			14,166.67
						11467			ARCHIE JR, THOMAS J.	Designee	09/01/2026 to 09/30/2026			2,500.00
						2799			BEHUNIAK,ALLISON J	Policy Director	07/01/2026 to 07/31/2026			21,833.34
						7408			BENNER, JOHN P.	Policy Assistant	09/01/2026 to 09/30/2026			7,916.67
						1073			BENNETT,AIMEE B	Shared Employee	09/01/2026 to 09/30/2026			2,500.00
						3477			BLIAMPTIS,CURTIS M	Designee	09/01/2026 to 09/30/2026			2,500.00
						7750			BOSSART, SVENT S.	Clerk	09/01/2026 to 09/30/2026			11,250.00
						7417			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	09/01/2026 to 09/30/2026			9,166.67
						5266			CARREIRO, RYAN S.	Designee	09/14/2026 to 09/30/2026			1,416.67
						7447			CHAMBERS, GLENN A.	Senior Professional Staff	09/01/2026 to 09/30/2026			11,916.67
						1031			CHANG,ANTHONY E	Subcommittee Staff Director	09/01/2026 to 09/30/2026			19,000.00

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EXPEN	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	6494			CONEY, CHARLETTA	System Administrator	09/01/2026 to 09/30/2026			2,500.00
						9415			CULLEN, BRIDGET M.	Senior Professional Staff	09/01/2026 to 09/30/2026			15,000.00
						2730			ERSTE JR, MARK A.	Professional Staff	09/01/2026 to 09/30/2026			11,666.67
						2725			FORTIN, REMY N.	Designee	09/01/2026 to 09/30/2026			2,500.00
						2789			GATES, ZACHARY L.	Subcommittee Staff Director	09/01/2026 to 09/02/2026			1,138.89
						2450			GOLDFARB, DAVID H	Designee	09/01/2026 to 09/30/2026			2,500.00
						7021			GOLDSMITH III, JAMES L.	Oversight Counsel	09/01/2026 to 09/30/2026			13,583.33
						9914			JAKUB, MICHAEL	Press Assistant	09/01/2026 to 09/30/2026			6,666.67
						5344			JANG, JAE	Senior Professional Staff Memb	09/01/2026 to 09/18/2026			9,150.00
						10545			JENKINS, MARY C.	Staff Assistant	09/01/2026 to 09/30/2026			6,666.67
						2836			JOHNSON, BENJAMIN J.	Staff Director	07/01/2026 to 07/31/2026			20,666.66
						6737			KEMP, KEVIN D.	Systems Administrator	09/01/2026 to 09/30/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	7506			KRAMER, BROOKE K.	Designee	09/01/2026 to 09/30/2026			2,500.00
						10242			KUHLS, ERIN E.	Chief Oversight Counsel	09/01/2026 to 09/30/2026			19,000.00
						9422			LANE, WILLIAM G.	Policy Assistant	09/01/2026 to 09/30/2026			7,916.67
						4295			LITTLEFAIR, GEORGIE G.	Parliamentarian	09/01/2026 to 09/25/2026			9,027.78
						10673			MACKINNEY, SETH P.	Professional Staff Member	09/01/2026 to 09/30/2026			11,250.00
						6958			MCGRATH, CHARLES D.	Senior Professional Staff Memb	09/01/2026 to 09/30/2026			15,250.00
						6553			PINGREE, RILEY A.	Deputy Communications Director	09/01/2026 to 09/30/2026			12,500.00
						3085			REAL, MIA W.	Counsel	09/01/2026 to 09/30/2026			15,000.00
						4049			REEVES, DANIEL P.	Director of Member Ser & Coali	09/01/2026 to 09/30/2026			16,666.67
						2811			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	09/01/2026 to 09/25/2026			14,236.11
						1916			SCHNEIDER, DANIEL J.	Communications Director	09/01/2026 to 09/18/2026			10,500.00
						103			SEYFRIED, LAWRENCE	Designee	09/01/2026 to 09/30/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	1675			SHACKELFORD, LINDSEY D.	Director of Operations	09/01/2026 to 09/30/2026			19,000.00
						4888			SHELTON JR, CARY T.	Professional Staff Member	09/01/2026 to 09/30/2026			10,000.00
						270			SKALA, EDWARD G.	Subcommittee Staff Director	09/01/2026 to 09/30/2026			19,000.00
						7378			TOYA, SOPHIE S.	Deputy Director of Member Serv	09/01/2026 to 09/30/2026			10,000.00
						4896			TUVESON, ERIK W.	Designee	09/01/2026 to 09/30/2026			2,500.00
						5650			VON HOLTEN, RANDY A.	System Administrator	09/01/2026 to 09/30/2026			2,500.00
						3428			WEMPLE, BRIAN M.	Counsel	09/01/2026 to 09/30/2026			17,083.33
						6900			WHITTAKER, JAMES P.	Chief Counsel	07/01/2026 to 07/31/2026			22,000.00
						10241			WOOSLEY, MAURA S.	Subcommittee Staff Director	09/01/2026 to 09/30/2026			19,000.00
			Total											456,136.14
		1104	9/30/2026	INT_PAY	PR26093000	2790			GATES, ZACHARY L.	Subcommittee Staff Director	09/01/2026 to 09/02/2026			15,944.44
						5345			JANG, JAE	Senior Professional Staff Memb	09/01/2026 to 09/18/2026			6,100.00
						2812			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	09/01/2026 to 09/25/2026			4,697.92

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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	248,519.38	2,262,385.62
			1104 Accrued Leave	0.00	5,208.33
			Total	248,519.38	2,267,593.95
		21 Travel	2101 Airfare Commercial Transport	0.00	2,365.20
			2102 Non-Airfare Commercial Transp	0.00	305.90
			2105 Lodging	0.00	1,543.67
			2110 Meals	0.00	211.47
			2135 Taxi/Ride Share	0.00	108.19
			Total	0.00	4,534.43
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	192.00
			2321 DC Telecom Serv (TRANSFER)	149.50	1,196.00
			2322 DC Telecom Tolls (TRANSFER)	1,298.79	10,711.77
			2335 HIR Graphics (TRANSFER)	0.00	70.00
			2360 Utilities	31.80	231.30
			Total	1,504.09	12,401.07
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	198.26
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	0.00	298.26
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,100.00	8,800.00
			Total	1,100.00	8,800.00
		26 Supplies and Materials	2602 Water	49.72	408.14
			2603 Food & Beverage	1,332.50	1,434.50
			2604 Legislative Plnng Food and Bev	0.00	8,194.88
			2620 Office Supplies (Outside)	226.90	732.87
			2621 Office Supply (TRANSFER)	199.85	1,294.98
			2623 Software < \$1000	0.00	84.00
			2630 Publications/Reference Mat'l	0.00	25,950.00
			Total	1,808.97	38,099.37

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures		3118 Maintenance / Repairs	1,285.00	11,565.00
		31 Equipment	Total	1,285.00	11,565.00
		Total		254,217.44	2,343,292.08

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EXPEN	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	5033			ANOH, MELISSA R.	Professional Staff	09/01/2026 to 09/30/2026			8,755.00
						5285			BAGRAMIAN, LEVON	Director of Capital Markets	09/01/2026 to 09/30/2026			13,522.37
						5035			CESARETTI, TAMARA K.	Director of Financial Technolo	09/01/2026 to 09/30/2026			13,522.37
						5286			CRITTLE, CHELSEA S.	Director of Diversity and Incl	09/01/2026 to 09/30/2026			13,522.37
						6137			DE LOS REYES, ELIZABETH	Research Assistant	09/01/2026 to 09/30/2026			7,916.67
						1694			ERICKSON,KRISTOFO R S	Deputy Staff Director	09/01/2026 to 09/30/2026			18,808.33
						11598			FADAHUNSI, OLAYEMI J.	Member Services Manager	09/01/2026 to 09/30/2026			8,333.33
						3917			FERNANDEZ, DAVID A.	Chief Counsel	09/01/2026 to 09/30/2026			15,093.75
						1195			FORMAN JR,ALFRED J	Systems Administrator	09/01/2026 to 09/30/2026			12,916.67
						6102			GAYAR, YARA	Counsel	09/01/2026 to 09/30/2026			7,916.67
						9528			IYER, POOJA Y.	Counsel	09/01/2026 to 09/30/2026			6,250.00

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EXPEN	11 Personnel Compensation	1101	9/30/2026	INT_PAY	PR26093000	2027			LICHTENFELS, JAMES R.	Senior Counsel	09/01/2026 to 09/30/2026			9,350.00
						955			LINDHOLM,DANIELLE C	Director of National Security	09/01/2026 to 09/30/2026			13,522.37
						1379			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	09/01/2026 to 09/30/2026			13,083.33
						3362			MATHIEU, HERLINE	Communicati ons Director	09/01/2026 to 09/30/2026			13,522.37
						1233			MELTON, NOELLE	Director of Housing and Insura	09/01/2026 to 09/30/2026			13,522.37
						1270			OUERTATANI,CHARLA	Staff Director	09/01/2026 to 09/30/2026			19,000.00
						37			ROACH,ROBERT L	Dir of Oversight & Investigati	09/01/2026 to 09/30/2026			13,522.37
						2976			SCOTT,DENISE N	Financial and Admin. Officer	09/01/2026 to 09/30/2026			12,916.67
						1009			SEARS,GLEN R	Director of Consumer Protectio	09/01/2026 to 09/30/2026			13,522.37
			Total											248,519.38
		Total												248,519.38
	23 Rent, Communications, Utilities	2320	9/25/2026	INT_EMS	EM26092500	3				Dc Telecom Equip (transfer)	08/01/2026 to 08/31/2026			24.00
			Total											24.00
		2321	9/25/2026	INT_EMS	EM26092500	603				Dc Telecom Serv (transfer)	08/01/2026 to 08/31/2026			149.50