FRENCH HILL, AR
CHAIRMAN

MAXINE WATERS, CA
RANKING MEMBER

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

November 10, 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 October 2026, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during October 1-31, 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,

French Hill
Chairman

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

There was no activity performed by the Committee in October 2026.

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

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
David Alexander	Federal Reserve		Minority

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

Traveler	Begin Date	End Date	Purpose	Transportation	Per Diem (Lodging, Meals)
Erin Kuhls	04-Oct-26	05-Oct026	Oversight Report Fireside chat in Little Rock	$1306.61	$281.22
James Whittaker	04-Oct-26	05-Oct-26	Oversight Report Fireside chat in Little Rock	$1306.61	$315.98
Allison Behuniak	04-Oct-26	06-Oct-26	Oversight Report Fireside chat in Little Rock	$1250.81	$624.69
Alex Albrecht	04-Oct-26	05-Oct-26	Oversight Report Fireside chat in Little Rock	$1306.61	$281.22
Ben Johnson	04-Oct-26	05-Oct-26	Oversight Report Fireside chat in Little Rock	$1306.61	$281.22
Brooke Bennett	04-Oct-26	07-Oct-26	Oversight Report Fireside chat in Little Rock	$834.80	$445.53

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2026
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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	423,891.68	4,577,210.87
			1104 Accrued Leave	12,680.56	46,422.92
			1106 Bonus	0.00	1,916.00
			Total	436,572.24	4,625,549.79
		21 Travel	2101 Airfare Commercial Transport	12,159.85	35,671.43
			2102 Non-Airfare Commercial Transp	0.00	10,559.00
			2105 Lodging	3,268.20	28,215.52
			2110 Meals	889.80	10,022.55
			2115 WI-FI On Travel	24.00	40.00
			2120 Car Rental	1,168.32	3,448.30
			2125 Gasoline	69.65	213.86
			2135 Taxi/Ride Share	167.28	4,378.69
			2136 Parking	12.00	457.04
			2175 Field Hearing Support Cost	0.00	20,301.09
			Total	17,759.10	113,307.48
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	936.00
			2321 DC Telecom Serv (TRANSFER)	428.50	3,848.75
			2322 DC Telecom Tolls (TRANSFER)	3,118.69	28,246.03
			2335 HIR Graphics (TRANSFER)	0.00	2,618.00
			Total	3,651.19	35,648.78
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,324.14	7,309.78
			2403 Photographic (TRANSFER)	0.00	122.80
			2404 Reproduction of Fed/Public Law	0.00	450.00
			Total	2,324.14	7,882.58
		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	3,825.00
			Total	425.00	6,154.68

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	88.71	3,468.68
			2603 Food & Beverage	3,116.93	6,757.73
			2605 Framing (TRANSFER)	0.00	34.00
			2620 Office Supplies (Outside)	277.92	2,014.18
			2621 Office Supply (TRANSFER)	46.06	11,106.19
			2623 Software < $1000	0.00	12,816.55
			2630 Publications/Reference Mat'l	0.00	83,345.39
			Total	3,529.62	119,542.72
		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	26,025.27
			Total	3,395.00	34,825.62
		Total		467,656.29	4,942,911.65

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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	10/30/2026	INT_PAY	PR26103000	7434			ALBRECHT, ALEXANDER K.	Oversight Counsel	10/01/2026 to 10/31/2026			14,166.67
						11435			ARCHIE JR, THOMAS J.	Designee	10/01/2026 to 10/31/2026			2,500.00
						2868			BEHUNIAK,ALLISON J	Policy Director	10/01/2026 to 10/31/2026			19,000.00
						7525			BENNER, JOHN P.	Policy Assistant	10/01/2026 to 10/31/2026			7,916.67
						1112			BENNETT,AIMEE B	Shared Employee	10/01/2026 to 10/31/2026			18,308.33
						3549			BLIAMPTIS,CURTIS M	Designee	10/01/2026 to 10/31/2026			2,500.00
						7864			BOSSART, SVENT S.	Clerk	10/01/2026 to 10/31/2026			11,250.00
						7537			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	10/01/2026 to 10/31/2026			9,166.67
						5370			CARREIRO, RYAN S.	Designee	10/01/2026 to 10/31/2026			2,500.00
						7565			CHAMBERS, GLENN A.	Senior Professional Staff	10/01/2026 to 10/31/2026			11,916.67
						1067			CHANG,ANTHONY E	Subcommittee Staff Director	10/01/2026 to 10/31/2026			19,000.00

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EXPEN	11 Personnel Compensation	1101	10/30/2026	INT_PAY	PR26103000	6626			CONEY, CHARLETTA	System Administrator	10/01/2026 to 10/31/2026			2,500.00
						9554			CULLEN, BRIDGET M.	Senior Professional Staff	10/01/2026 to 10/31/2026			15,000.00
						2807			ERSTE JR, MARK A.	Professional Staff	10/01/2026 to 10/31/2026			11,666.67
						9687			EVANS, TRAVIS F.	Shared Employee	10/01/2026 to 10/31/2026			10,083.33
						2801			FORTIN, REMY N.	Designee	10/01/2026 to 10/31/2026			2,500.00
						2520			GOLDFARB,DAVID H	Designee	10/01/2026 to 10/31/2026			2,500.00
						7150			GOLDSMITH III, JAMES L.	Oversight Counsel	10/01/2026 to 10/31/2026			13,583.33
						10053			JAKUB, MICHAEL	Press Assistant	10/01/2026 to 10/07/2026			1,333.33
						10672			JENKINS, MARY C.	Staff Assistant	10/01/2026 to 10/31/2026			6,666.67
						2906			JOHNSON, BENJAMIN J.	Staff Director	10/01/2026 to 10/31/2026			19,000.00
						6863			KEMP, KEVIN D.	Systems Administrator	10/01/2026 to 10/31/2026			2,500.00
						7630			KRAMER, BROOKE K.	Designee	10/01/2026 to 10/02/2026			166.67

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EXPEN	11 Personnel Compensation	1101	10/30/2026	INT_PAY	PR26103000	10368			KUHLS, ERIN E.	Chief Oversight Counsel	10/01/2026 to 10/31/2026			19,000.00
						9562			LANE, WILLIAM G.	Policy Assistant	10/01/2026 to 10/31/2026			7,916.67
						10790			MACKINNEY, SETH P.	Professional Staff Member	10/01/2026 to 10/31/2026			11,250.00
						7081			MCGRATH, CHARLES D.	Senior Professional Staff Memb	10/01/2026 to 10/31/2026			15,250.00
						6684			PINGREE, RILEY A.	Deputy Communications Director	10/01/2026 to 10/31/2026			12,500.00
						3156			REAL, MIA W.	Counsel	10/01/2026 to 10/31/2026			15,000.00
						4134			REEVES, DANIEL P.	Director of Member Ser & Coali	10/01/2026 to 10/31/2026			16,666.67
						106			SEYFRIED, LAWRENCE	Designee	10/01/2026 to 10/31/2026			2,500.00
						1735			SHACKELFORD, LINDSEY D.	Director of Operations	10/01/2026 to 10/31/2026			19,000.00
						4998			SHELTON JR, CARY T.	Professional Staff Member	10/01/2026 to 10/31/2026			10,000.00
						285			SKALA, EDWARD G.	Subcommittee Staff Director	10/01/2026 to 10/31/2026			19,000.00
						7497			TOYA, SOPHIE S.	Deputy Director of Member Serv	10/01/2026 to 10/31/2026			10,000.00

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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	10/30/2026	INT_PAY	PR26103000	5005			TUVESON, ERIK W.	Designee	10/01/2026 to 10/31/2026			2,500.00
						5752			VON HOLTEN, RANDY A.	System Administrator	10/01/2026 to 10/31/2026			2,500.00
						3498			WEMPLE, BRIAN M.	Counsel	10/01/2026 to 10/31/2026			17,083.33
						7020			WHITTAKER, JAMES P.	Chief Counsel	10/01/2026 to 10/31/2026			19,000.00
						10367			WOOSLEY, MAURA S.	Subcommittee Staff Director	10/01/2026 to 10/31/2026			19,000.00
			Total											423,891.68
		1104	10/30/2026	INT_PAY	PR26103000	10052			JAKUB, MICHAEL	Press Assistant	10/01/2026 to 10/07/2026			6,000.00
						4379			LITTLEFAIR, GEORGIE G.	Parliamentarian	09/01/2026 to 09/25/2026			6,680.56
			Total											12,680.56
		Total												436,572.24
	21 Travel	2101	10/27/2026	VCH_EXP	X0388558	9	08/31/2026	**********436370T-388558	CITIBANK	.2101 - Airfare Commercial Tra	09/18/2026 to 09/18/2026	3572204	Travel_IBA -	245.00
						10	08/31/2026	**********436370T-388558	CITIBANK	.2101 - Airfare Commercial Tra	09/18/2026 to 09/18/2026	3572204	Travel_IBA -	45.00
						21	08/31/2026	**********436370T-388558	CITIBANK	.2101 - Airfare Commercial Tra	09/18/2026 to 09/18/2026	3572204	Travel_IBA -	(245.00)

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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	10/30/2026	INT_PAY	PR26103000	5138			ANOH, MELISSA R.	Professional Staff	10/01/2026 to 10/31/2026			8,755.00
						5392			BAGRAMIAN, LEVON	Director of Capital Markets	10/01/2026 to 10/31/2026			13,522.37
						5140			CESARETTI, TAMARA K.	Director of Financial Technolo	10/01/2026 to 10/31/2026			13,522.37
						5393			CRITTLE, CHELSEA S.	Director of Diversity and Incl	10/01/2026 to 10/31/2026			13,522.37
						6259			DE LOS REYES, ELIZABETH	Research Assistant	10/01/2026 to 10/31/2026			7,916.67
						1755			ERICKSON,KRISTOFOR S	Deputy Staff Director	10/01/2026 to 10/31/2026			18,808.33
						11557			FADAHUNSI, OLAYEMI J.	Member Services Manager	10/01/2026 to 10/31/2026			8,333.33
						3996			FERNANDEZ, DAVID A.	Chief Counsel	10/01/2026 to 10/31/2026			15,093.75
						1244			FORMAN JR,ALFRED J	Systems Administrator	10/01/2026 to 10/31/2026			12,916.67
						6221			GAYAR, YARA	Counsel	10/01/2026 to 10/31/2026			7,916.67
						9661			IYER, POOJA Y.	Counsel	10/01/2026 to 10/31/2026			6,250.00

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EXPEN	11 Personnel Compensation	1101	10/30/2026	INT_PAY	PR26103000	2087			LICHTENFELS, JAMES R.	Senior Counsel	10/01/2026 to 10/31/2026			9,350.00
						987			LINDHOLM,DANIELLE C	Director of National Security	10/01/2026 to 10/31/2026			13,522.37
						1432			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	10/01/2026 to 10/31/2026			13,083.33
						3437			MATHIEU, HERLINE	Communicati ons Director	10/01/2026 to 10/31/2026			13,522.37
						1285			MELTON, NOELLE	Director of Housing and Insura	10/01/2026 to 10/31/2026			13,522.37
						745			MOORE, STEPHANIE Y.	General Counsel	10/01/2026 to 10/31/2026			10,681.67
						1325			OUERTATANI,CHARLA	Staff Director	10/01/2026 to 10/31/2026			19,000.00
						37			ROACH,ROBERT L	Dir of Oversight & Investigati	10/01/2026 to 10/31/2026			13,522.37
						3046			SCOTT,DENISE N	Financial and Admin. Officer	10/01/2026 to 10/31/2026			12,916.67
						1044			SEARS,GLEN R	Director of Consumer Protectio	10/01/2026 to 10/31/2026			13,522.37
			Total											259,201.05
		Total												259,201.05
	21 Travel	2101	10/29/2026	VCH_EXP	X0388247	1	09/17/2026	**********289 012T-388247	CITIBANK	.2101 - Airfare Commercial Tra	09/15/2026 to 09/15/2026	3572633	Travel_CBA -	420.59