



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

July 15, 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 June 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during June 1-30, 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 –June 2025
119th Congress 1st Session

June 4th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “American Innovation and the Future of Digital Assets: From Blueprint to a Functional Framework.”

June 5th at 10:00AM in 2128 RHOB: Subcommittee on Financial Institutions hearing entitled, “Framework for the Future: Reviewing Data Privacy in Today’s Financial System.”

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

H.R. 225, H.R. 2808, H.R. 2835, H.R. 3633, H.R. 3645, H.R. 3672, H.R. 3709, H.R. 3716

June 12th at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Evaluating the Defense Production Act.”

June 12th at 2:00PM in 2128 RHOB: Subcommittee on Housing and Insurance hearing entitled, “Housing in the Heartland: Addressing our Rural Housing Needs.”

June 24th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “The Federal Reserve’s Semi-Annual Monetary Policy Report.”

June 24th at 2:00PM in 2128 RHOB: Full Committee hearing entitled, “Member Day.”

June 25th at 10:00AM in 2128 RHOB: Subcommittee on Capital Markets hearing entitled, “Reassessing Sarbanes-Oxley: The Cost of Compliance in Today’s Capital Markets.”

June 26th at 10:00AM in 2128 RHOB: Subcommittee on Oversight and Investigations hearing entitled, “From Watchdog to Attack Dog: Examining the CFPB’s Chopra-Era Assault on Disfavored Industries.”

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

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Casey Stumpf	U.S. Secret Service	National Security, Illicit Finance, and International Financial Institutions Subcommittee	Majority
Dillon Hagius	SEC	Capital Markets Subcommittee	Majority

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

The Committee did not perform any travel.

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	484,147.23	2,756,907.50
		1106 Bonus	19,000.00	34,780.00
		Total	503,147.23	2,791,687.50
	21 Travel	2102 Non-Airfare Commercial Transp	0.00	493.00
		2105 Lodging	0.00	679.37
		2110 Meals	0.00	91.83
		2135 Taxi/Ride Share	291.08	478.57
		Total	291.08	1,742.77
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	688.00
		2321 DC Telecom Serv (TRANSFER)	389.75	1,948.75
		2322 DC Telecom Tolls (TRANSFER)	2,785.02	15,970.11
		2335 HIR Graphics (TRANSFER)	0.00	861.00
		2360 Utilities	0.00	165.34
		Total	3,282.77	19,633.20
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,188.50	7,348.37
		2403 Photographic (TRANSFER)	1.90	526.90
		Total	2,190.40	7,875.27
	25 Other Services	2515 Laundry Services	0.00	182.00
		2525 Stenographic Reporting	0.00	1,533.00
		2527 Training	240.38	2,485.88
		2571 Technology Service Contracts	657.20	835.28
		2572 Web Dev Hst,Email & Rltd Serv	425.00	14,800.00
		Total	1,322.58	19,836.16
	26 Supplies and Materials	2602 Water	714.02	1,941.25
		2603 Food & Beverage	272.80	980.45
		2604 Legislative Plnng Food and Bev	0.00	4,025.86
		2605 Framing (TRANSFER)	0.00	331.00
		2610 Habitation Expense	0.00	382.02

Monthly Financial Statement by Legislative Year

Office: 10BA000	COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 June - Open
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	621.44	5,240.67
		2621 Office Supply (TRANSFER)	1,620.40	8,182.48
		2623 Software < \$500	0.00	10,812.80
		2630 Publications/Reference Mat'l	0.00	121,178.30
		Total	3,228.66	153,074.83
	31 Equipment	3105 Office Equip Purch<\$25,000	2,528.00	2,528.00
		3112 Computer Hardw Purch <\$25,000	3,409.45	4,274.95
		3118 Maintenance / Repairs	1,797.50	11,765.00
		3128 Warranties	293.25	422.92
		Total	8,028.20	18,990.87
	Total		521,490.92	3,012,840.60

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 June - 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	6/30/2025	INT_PAY	PR25063000	9045			ANTHONY, LUKE M.	Professional Staff Member	06/01/2025 to 06/30/2025			8,333.33
						380			BARRY, MINDY	General Counsel	06/01/2025 to 06/03/2025			1,666.67
						3151			BEHUNIAK,ALLISON J	Policy Director	06/01/2025 to 06/30/2025			17,083.33
						8762			BENNER, JOHN P.	Staff Assistant	06/09/2025 to 06/30/2025			3,972.22
						1238			BENNETT, AIMEE B	Shared Employee	06/01/2025 to 06/30/2025			2,500.00
						1607			BENNETT, DANIEL M	Senior Counsel	06/01/2025 to 06/30/2025			15,000.00
						3942			BLIAMPTIS, CURTIS M	Designee	06/01/2025 to 06/30/2025			2,500.00
						9188			BOSSART, SVENT S.	Clerk	06/01/2025 to 06/30/2025			9,166.67
						8783			BRIGHAM, CAROLINE M.	Digital Director	06/01/2025 to 06/30/2025			6,666.67
						8825			CHAMBERS, GLENN A.	Senior Professional Staff	06/01/2025 to 06/30/2025			10,000.00
						1185			CHANG, ANTHONY E	Subcommittee Staff Director	06/01/2025 to 06/30/2025			16,666.67

H.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 June - Open				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	7600		CONEY, CHARLETTA	System Administrator	06/01/2025 to 06/30/2025			2,500.00	
						7927		COX, VICTORIA M.	Professional Staff Member	06/01/2025 to 06/30/2025			10,000.00	
						11322		CULLEN, BRIDGET M.	Professional Staff Member	06/01/2025 to 06/30/2025			11,666.67	
						987		DILLON, SEAN P.	Designee	06/01/2025 to 06/30/2025			2,500.00	
						3465		DONOHUE, KELSEY E.	Counsel	06/01/2025 to 06/30/2025			11,666.67	
						5756		EVANS, SHANNON J.	Professional Staff Member	06/01/2025 to 06/30/2025			8,333.33	
						2436		FROST, DYLAN R.	Director of Member Services An	06/01/2025 to 06/30/2025			17,083.33	
						8017		FULTON, ZACHARY K.	Press Secretary	06/01/2025 to 06/30/2025			6,250.00	
						3139		GATES, ZACHARY L.	Subcommittee Staff Director	06/01/2025 to 06/30/2025			16,666.67	
						2762		GOLDFARB, DAVID H	Designee	06/01/2025 to 06/30/2025			2,500.00	
		8259		GOLDSMITH III, JAMES L.	Oversight Counsel	06/01/2025 to 06/30/2025			11,666.67					
		6970		GUILTLINAN, MEGAN N.	Designee	06/01/2025 to 06/30/2025			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 June - Open				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	6197		JANG, JAE	Senior Professional Staff Memb	06/01/2025 to 06/30/2025			15,000.00	
						3194		JOHNSON, BENJAMIN J.	Staff Director	06/01/2025 to 06/30/2025			17,675.00	
						8062		KELLEHER, LINDSEY A.	Professional Staff Member	06/01/2025 to 06/30/2025			13,333.33	
						7891		KEMP, KEVIN D.	Systems Administrator	06/01/2025 to 06/30/2025			2,500.00	
						3030		KOURI, JOSEPH E.	Chief Economist	06/01/2025 to 06/30/2025			14,166.67	
						8899		KRAMER, BROOKE K.	Designee	06/01/2025 to 06/30/2025			2,500.00	
						11332		LANE, WILLIAM G.	Staff Assistant	06/01/2025 to 06/30/2025			5,416.67	
						10325		LEE, BRANDON T.	Staff Assistant	06/01/2025 to 06/30/2025			5,416.67	
						4915		LITTLEFAIR, GEORGIE G.	Parliamentarian	06/01/2025 to 06/30/2025			9,166.67	
						8244		LUPAS, SAMUEL D.	Senior Professional Staff	06/01/2025 to 06/30/2025			13,333.33	
8167		MCGRATH, CHARLES D.	Professional Staff Member	06/01/2025 to 06/30/2025			13,333.33							
						6151		MILLER, JACKSON C.	Professional Staff Member	06/01/2025 to 06/30/2025			10,000.00	

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Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ										Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 June - Open				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	7508		NETHERCOTT, BROOKE E.	Deputy Communications Director	06/01/2025 to 06/30/2025			13,333.33	
						8070		NOTES, JACKSON R.	Designee	06/01/2025 to 06/30/2025			2,500.00	
						2564		PALMER, KATHLEEN C.	Subcommittee Staff Director	06/01/2025 to 06/30/2025			16,666.67	
						4622		REEVES, DANIEL P.	Deputy Director of Member Serv	06/01/2025 to 06/30/2025			10,833.33	
						5573		ROBERTSON, MICHAEL J.	Designee	06/01/2025 to 06/30/2025			2,500.00	
						3165		ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	06/01/2025 to 06/30/2025			16,666.67	
						2177		SCHNEIDER, DANIEL J.	Communications Director	06/01/2025 to 06/30/2025			17,083.33	
						1915		SHACKELFORD, LINDSEY D.	Director of Operations	06/01/2025 to 06/30/2025			14,166.67	
						300		SKALA, EDWARD G.	Subcommittee Staff Director	06/01/2025 to 06/30/2025			16,666.67	
						3721		SMITHWICK,KYLE B	Chief Counsel	06/01/2025 to 06/30/2025			17,083.33	
						11186		SOLOWEY, JACK W.	Counsel	06/01/2025 to 06/30/2025			13,333.33	
						8719		TOYA, SOPHIE S.	Member Services Coordinator	06/01/2025 to 06/30/2025			6,250.00	

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ										Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 June - Open				
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	6/30/2025	INT_PAY	PR25063000	5655			TUVESON, ERIK W.	Designee	06/01/2025 to 06/30/2025			2,500.00
						6562			VON HOLTEN, RANDY A.	System Administrator	06/01/2025 to 06/30/2025			2,500.00
						3886			WEMPLE, BRIAN M.	Counsel	06/01/2025 to 06/30/2025			13,333.33
		Total									484,147.23			
		1106	6/30/2025	INT_PAY	PR25063000	381			BARRY, MINDY	General Counsel	06/01/2025 to 06/03/2025			15,000.00
	3150							BEHUNIAK,ALLISON J	Policy Director	06/01/2025 to 06/30/2025			1,275.00	
	3164							ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	06/01/2025 to 06/30/2025			1,000.00	
						3720			SMITHWICK,KYLE B	Chief Counsel	06/01/2025 to 06/30/2025			1,725.00
	Total													19,000.00
	Total													
21 Travel	2135	6/23/2025	VCH_EXP	X0266776		1	03/27/2025	03272025_2135_Johnson	JOHNSON, BENJAMIN J.	.2135 - Taxi/Ride Share	03/27/2025 to 03/27/2025	785658		10.83
						2	03/27/2025	03272025_2135_Johnson	JOHNSON, BENJAMIN J.	.2135 - Taxi/Ride Share	03/27/2025 to 03/27/2025	785658		48.63
						3	03/27/2025	03272025_2135_Johnson	JOHNSON, BENJAMIN J.	.2135 - Taxi/Ride Share	04/22/2025 to 04/22/2025	785658		25.83
						4	03/27/2025	03272025_2135_Johnson	JOHNSON, BENJAMIN J.	.2135 - Taxi/Ride Share	04/22/2025 to 04/22/2025	785658		26.04

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 June - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	257,836.94	1,582,761.60
		1104 Accrued Leave	0.00	15,829.40
		1108 Other Lump Sum	0.00	832.95
		Total	257,836.94	1,599,423.95
	21 Travel	2135 Taxi/Ride Share	0.00	100.45
		Total	0.00	100.45
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	140.00
		2321 DC Telecom Serv (TRANSFER)	159.50	797.50
		2322 DC Telecom Tolls (TRANSFER)	1,404.21	7,560.25
		2335 HIR Graphics (TRANSFER)	100.00	600.00
		2360 Utilities	31.80	63.60
		Total	1,723.51	9,161.35
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	234.17
		2403 Photographic (TRANSFER)	0.00	100.00
		Total	0.00	334.17
	25 Other Services	2513 Insurance	181.50	181.50
		2572 Web Dev Hst,Email & Rltd Serv	1,100.00	4,825.00
		Total	1,281.50	5,006.50
	26 Supplies and Materials	2602 Water	224.42	234.42
		2603 Food & Beverage	4,707.63	4,791.19
		2604 Legislative Plnng Food and Bev	0.00	7,217.72
		2620 Office Supplies (Outside)	86.04	116.03
		2621 Office Supply (TRANSFER)	584.47	1,527.52
		2623 Software < \$500	0.00	63.60
		2630 Publications/Reference Mat'l	0.00	21,089.04
	31 Equipment	Total	5,602.56	35,039.52
		3118 Maintenance / Repairs	1,285.00	6,730.00
		Total	1,285.00	6,730.00

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 June - Open
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		267,729.51	1,655,795.94

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 June - Open
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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	6/30/2025	INT_PAY	PR25063000	5810			ANOHI, MELISSA R.	Professional Staff	06/01/2025 to 06/30/2025			8,755.00
						6117			BAGRAMIAN, LEVON	Director of Capital Markets	06/01/2025 to 06/30/2025			13,522.37
						6080			BASSETT, SARAH M.	Research Director	06/01/2025 to 06/20/2025			7,048.26
						5812			CESARETTI, TAMARA K.	Director of Financial Technology	06/01/2025 to 06/30/2025			13,522.37
						6118			CRITTLE, CHELSEA S.	Director of Diversity and Inclusion	06/01/2025 to 06/30/2025			13,522.37
						7157			DE LOS REYES, ELIZABETH	Research Assistant	06/01/2025 to 06/30/2025			7,916.67
						1937			ERICKSON, KRISTOFOR S	Deputy Staff Director	06/01/2025 to 06/30/2025			18,333.33
						4461			FERNANDEZ, DAVID A.	Chief Counsel	06/01/2025 to 06/30/2025			15,093.75
						1380			FORMAN JR, ALFRED J	Systems Administrator	06/01/2025 to 06/30/2025			12,916.67
						7113			GAYAR, YARA	Counsel	06/01/2025 to 06/30/2025			7,916.67
						5769			GIWA, OLUWAKEMI O.	Communications Director	06/01/2025 to 06/30/2025			13,522.37

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Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN										Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 June - Open				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	2291		LICHTENFELS, JAMES R.	Senior Counsel	06/01/2025 to 06/30/2025			9,350.00	
						1099		LINDHOLM,DANIELLE C	Director of National Security	06/01/2025 to 06/30/2025			13,522.37	
						1569		MANOSALVAS, MARCOS F.	Digital Director	06/01/2025 to 06/30/2025			12,500.00	
						3806		MATHIEU, HERLINE	Press Secretary	06/01/2025 to 06/30/2025			8,075.00	
						831		MOORE, STEPHANIE Y.	General Counsel	06/01/2025 to 06/30/2025			11,050.00	
						1463		OUERTATANI,CHARLA	Staff Director	06/01/2025 to 06/30/2025			18,808.33	
						35		ROACH,ROBERT L	Dir of Oversight & Investigati	06/01/2025 to 06/30/2025			13,522.37	
						3343		SCOTT,DENISE N	Financial and Admin. Officer	06/01/2025 to 06/30/2025			12,916.67	
						1164		SEARS,GLEN R	Director of Consumer Protectio	06/01/2025 to 06/30/2025			13,522.37	
						4343		THOMAS,PETRINA A	Member Services Director	06/01/2025 to 06/30/2025			12,500.00	
						Total								257,836.94
	Total								257,836.94					
23 Rent, Communications, Utilities	2320	6/25/2025	INT_EMS	EM25062500	3			Dc Telecom Equip (transfer)	05/01/2025 to 05/31/2025			28.00		
Total												28.00		