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

October 14, 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 September 2025, 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, 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,

J. French Hill

French Hill
Chairman

Committee on Financial Services
Committee Activities –September 2025
119th Congress 1st Session

September 9th at 10:00AM in 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions field hearing entitled, "Evaluating the Financial Crimes Enforcement Network."

September 9th at 2:00PM in 2128 RHOB: Financial Institutions Subcommittee hearing entitled, "Promoting the Health of the Banking Sector: Reforming Resolution and Broadening Funding Access for Long-Term Resilience."

September 10th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, "Proxy Power and Proposal Abuse: Reforming Rule 14A-8 to Protect Shareholder Value."

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

H.R. 1531, H.R. 2478, H.R. 3234, H.R. 3484, H.R. 3682, H.R. 5262, H.R. 5270, H.R. 5276, H.R. 5291, H.R. 5317, H.R. 5344

September 17th at 10:00AM in 2128 RHOB: Housing and Insurance Subcommittee hearing entitled, "The Reauthorization of the Terrorism Risk Insurance Act of 2002."

September 17th at 2:00PM in 2128 RHOB: The Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity held a hearing entitled, "Less Mandates. More Independence."

September 18th at 10:00AM in 2128 RHOB: Oversight and Investigations Subcommittee hearing entitled, "Fraud in Focus: Exposing Financial Threats to American Families."

September 18th at 2:00PM in 2128 RHOB: Digital Assets, Financial Technology, and Artificial Intelligence Subcommittee hearing entitled, "Unlocking the Next Generation of AI in the U.S. Financial System for Consumers, Businesses, and Competitiveness."

Committee on Financial Services
Detailees – September 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
Elizabeth Canizares	SEC	Capital Markets Subcommittee	Minority
Andrew Hartlage	Federal Reserve	Financial Institutions Subcommittee	Majority
David Alexander	Federal Reserve		Minority

Committee on Financial Services
Committee Travel – September 2025
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The Committee did not perform any travel.

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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	502,050.01	4,227,890.85
			1106 Bonus	0.00	48,055.00
			Total	502,050.01	4,275,945.85
		21 Travel	2101 Airfare Commercial Transport	1,589.44	5,395.51
			2102 Non-Airfare Commercial Transp	128.00	621.00
			2105 Lodging	2,265.61	3,169.78
			2110 Meals	275.94	367.77
			2120 Car Rental	507.25	507.25
			2130 Private Auto Mileage	0.00	122.08
			2135 Taxi/Ride Share	600.55	1,773.45
			2136 Parking	54.64	54.64
			2175 Field Hearing Support Cost	14.57	14.57
			Total	5,436.00	12,026.05
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	644.00	3,644.00
			2321 DC Telecom Serv (TRANSFER)	420.75	3,187.75
			2322 DC Telecom Tolls (TRANSFER)	3,140.91	24,764.99
			2335 HIR Graphics (TRANSFER)	232.00	1,221.50
			2360 Utilities	0.00	165.34
			Total	4,437.66	32,983.58
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	390.00	7,894.37
			2403 Photographic (TRANSFER)	0.00	526.90
			2404 Reproduction of Fed/Public Law	310.00	460.00
			Total	700.00	8,881.27
		25 Other Services	2515 Laundry Services	0.00	182.00
			2525 Stenographic Reporting	0.00	1,533.00
			2527 Training	0.00	2,485.88
			2571 Technology Service Contracts	0.00	835.28
			2572 Web Dev Hst,Email & Rltd Serv	425.00	16,075.00

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	425.00	21,111.16
		26 Supplies and Materials	2602 Water	310.78	3,815.07
			2603 Food & Beverage	2,458.29	3,438.74
			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
			2620 Office Supplies (Outside)	2,030.29	7,836.04
			2621 Office Supply (TRANSFER)	3,403.65	13,959.37
			2623 Software < $500	0.00	10,901.77
			2630 Publications/Reference Mat'l	558.40	175,566.66
			Total	8,761.41	220,256.53
		31 Equipment	3105 Office Equip Purch<$25,000	2,055.00	4,583.00
			3112 Computer Hardw Purch <$25,000	0.00	5,827.95
			3118 Maintenance / Repairs	1,797.50	17,157.50
			3128 Warranties	0.00	422.92
			Total	3,852.50	27,991.37
		Total		525,662.58	4,599,195.81

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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	9/30/2025	INT_PAY	PR25093000	8189			ALBRECHT, ALEXANDER K.	Oversight Counsel	09/01/2025 to 09/30/2025			12,500.00
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	8580			ANTHONY, LUKE M.	Professional Staff Member	09/01/2025 to 09/30/2025			8,333.33
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	2971			BEHUNIAK,ALLISON J	Policy Director	09/01/2025 to 09/30/2025			17,083.33
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	8308			BENNER, JOHN P.	Staff Assistant	09/01/2025 to 09/30/2025			5,416.67
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	1494			BENNETT, DANIEL M.	Senior Counsel	09/01/2025 to 09/01/2025			500.00
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	1138			BENNETT,AIMEE B	Shared Employee	09/01/2025 to 09/30/2025			2,500.00
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	3742			BLIAMPTIS,CURTIS M	Designee	09/01/2025 to 09/30/2025			2,500.00
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	8719			BOSSART, SVENT S.	Clerk	09/01/2025 to 09/30/2025			9,166.67
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	8325			BRIGHAM, CAROLINE M.	Digital Director	09/01/2025 to 09/30/2025			6,666.67
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	8366			CHAMBERS, GLENN A.	Senior Professional Staff	09/01/2025 to 09/30/2025			10,000.00
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	1089			CHANG,ANTHONY E	Subcommittee Staff Director	09/01/2025 to 09/30/2025			16,666.67

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EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	7238			CONEY, CHARLETTA	System Administrator	09/01/2025 to 09/30/2025			2,500.00
						7538			COX, VICTORIA M.	Professional Staff Member	09/01/2025 to 09/30/2025			10,000.00
						10673			CULLEN, BRIDGET M.	Professional Staff Member	09/01/2025 to 09/30/2025			11,666.67
						903			DILLON, SEAN P.	Designee	09/01/2025 to 09/30/2025			2,500.00
						3284			DONOHUE, KELSEY E.	Counsel	09/01/2025 to 09/30/2025			11,666.67
						2905			ERSTE JR, MARK A.	Professional Staff	09/01/2025 to 09/30/2025			10,000.00
						5459			EVANS, SHANNON J.	Professional Staff Member	09/01/2025 to 09/30/2025			8,333.33
						2281			FROST, DYLAN R.	Director of Member Services An	09/01/2025 to 09/30/2025			17,083.33
						2961			GATES, ZACHARY L.	Subcommittee Staff Director	09/01/2025 to 09/30/2025			16,666.67
						2602			GOLDFARB,DAVID H	Designee	09/01/2025 to 09/30/2025			2,500.00
						7840			GOLDSMITH III, JAMES L.	Oversight Counsel	09/01/2025 to 09/30/2025			11,666.67
						6638			GUILTINAN, MEGAN N.	Designee	09/01/2025 to 09/30/2025			2,500.00

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EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	11297			JAKUB, MICHAEL	Press Assistant	08/01/2025 to 08/26/2025			833.33
						11298			JAKUB, MICHAEL	Press Assistant	09/01/2025 to 09/30/2025			5,000.00
						5883			JANG, JAE	Senior Professional Staff Memb	09/01/2025 to 09/30/2025			15,000.00
						3013			JOHNSON, BENJAMIN J.	Staff Director	09/01/2025 to 09/30/2025			17,675.00
						7658			KELLEHER, LINDSEY A.	Professional Staff Member	09/01/2025 to 09/30/2025			13,333.33
						7507			KEMP, KEVIN D.	Systems Administrator	09/01/2025 to 09/30/2025			2,500.00
						2856			KOURI, JOSEPH E.	Chief Economist	09/01/2025 to 09/30/2025			14,166.67
						8439			KRAMER, BROOKE K.	Designee	09/01/2025 to 09/30/2025			2,500.00
						12521			KUHLS, ERIN E.	Chief Oversight Counsel	09/08/2025 to 09/30/2025			12,777.78
						10681			LANE, WILLIAM G.	Staff Assistant	09/01/2025 to 09/30/2025			5,416.67
						9756			LEE, BRANDON T.	Staff Assistant	09/01/2025 to 09/30/2025			5,416.67
						4672			LITTLEFAIR, GEORGIE G.	Parliamentarian	09/01/2025 to 09/30/2025			9,166.67

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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	9/30/2025	INT_PAY	PR25093000	7752			MCGRATH, CHARLES D.	Professional Staff Member	09/01/2025 to 09/30/2025			13,333.33
						7153			NETHERCOTT, BROOKE E.	Deputy Communications Director	09/01/2025 to 09/30/2025			13,333.33
						7665			NOTES, JACKSON R.	Designee	09/01/2025 to 09/30/2025			2,500.00
						3291			REAL, MIA W.	Professional Staff Member	09/01/2025 to 09/30/2025			12,916.67
						4396			REEVES, DANIEL P.	Deputy Director of Member Serv	09/01/2025 to 09/30/2025			10,833.33
						5289			ROBERTSON, MICHAEL J.	Designee	09/01/2025 to 09/30/2025			2,500.00
						2985			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	09/01/2025 to 09/30/2025			16,666.67
						2032			SCHNEIDER, DANIEL J.	Communications Director	09/01/2025 to 09/30/2025			17,083.33
						1780			SHACKELFORD, LINDSEY D.	Director of Operations	09/01/2025 to 09/30/2025			14,166.67
						5354			SHELTON JR, CARY T.	Professional Staff Member	09/01/2025 to 09/30/2025			8,333.33
						285			SKALA, EDWARD G.	Subcommittee Staff Director	09/01/2025 to 09/30/2025			16,666.67
						3529			SMITHWICK,KYLE B	Chief Counsel	09/01/2025 to 09/30/2025			17,083.33

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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	9/30/2025	INT_PAY	PR25093000	10545			SOLOWEY, JACK W.	Counsel	09/01/2025 to 09/30/2025			13,333.33
						8273			TOYA, SOPHIE S.	Member Services Coordinator	09/01/2025 to 09/30/2025			6,250.00
						5364			TUVESON, ERIK W.	Designee	09/01/2025 to 09/30/2025			2,500.00
						6237			VON HOLTEN, RANDY A.	System Administrator	09/01/2025 to 09/30/2025			2,500.00
						3686			WEMPLE, BRIAN M.	Counsel	09/01/2025 to 09/30/2025			13,333.33
						12520			WOOSLEY, MAURA S.	Subcommittee Staff Director	09/02/2025 to 09/30/2025			16,513.89
			Total											502,050.01
		Total												502,050.01
	21 Travel	2101	9/19/2025	VCH_EXP	X0287108	2	07/31/2025	**********436 370T-287108	CITIBANK	.2101 - Airfare Commercial Tra	08/12/2025 to 08/13/2025	3466553	Travel_IBA -	4.00
						9	07/31/2025	**********436 370T-287108	CITIBANK	.2101 - Airfare Commercial Tra	08/14/2025 to 08/14/2025	3466553	Travel_IBA -	200.00
						11	07/31/2025	**********436 370T-287108	CITIBANK	.2101 - Airfare Commercial Tra	08/13/2025 to 08/13/2025	3466553	Travel_IBA -	240.00
						21	07/31/2025	**********436 370T-287108	CITIBANK	.2101 - Airfare Commercial Tra	08/14/2025 to 08/14/2025	3466553	Travel_IBA -	(343.49)

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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	270,518.26	2,382,119.45
			1104 Accrued Leave	0.00	15,829.40
			1108 Other Lump Sum	0.00	832.95
			Total	270,518.26	2,398,781.80
		21 Travel	2105 Lodging	340.86	340.86
			2110 Meals	185.12	185.12
			2135 Taxi/Ride Share	0.00	115.44
			2136 Parking	39.00	39.00
			Total	564.98	680.42
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	224.00
			2321 DC Telecom Serv (TRANSFER)	159.50	1,276.00
			2322 DC Telecom Tolls (TRANSFER)	1,514.15	11,881.61
			2335 HIR Graphics (TRANSFER)	0.00	800.00
			2360 Utilities	0.00	159.00
			Total	1,701.65	14,340.61
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	348.17
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	38.00	448.17
		25 Other Services	2513 Insurance	0.00	181.50
			2572 Web Dev Hst,Email & Rltd Serv	1,100.00	8,125.00
			Total	1,100.00	8,306.50
		26 Supplies and Materials	2602 Water	64.90	517.96
			2603 Food & Beverage	513.47	9,238.37
			2604 Legislative Plnng Food and Bev	0.00	7,217.72
			2620 Office Supplies (Outside)	89.99	206.02
			2621 Office Supply (TRANSFER)	0.00	1,527.52
			2623 Software < $500	0.00	63.60
			2630 Publications/Reference Mat'l	0.00	21,089.04

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	Total	668.36	39,860.23
		31 Equipment	3118 Maintenance / Repairs	1,285.00	20,516.92
			3128 Warranties	0.00	7,870.80
			Total	1,285.00	28,387.72
		Total		275,876.25	2,490,805.45

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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	9/30/2025	INT_PAY	PR25093000	5510			ANOH, MELISSA R.	Professional Staff	09/01/2025 to 09/30/2025			8,755.00
						5808			BAGRAMIAN, LEVON	Director of Capital Markets	09/01/2025 to 09/30/2025			13,522.37
						5512			CESARETTI, TAMARA K.	Director of Financial Technolo	09/01/2025 to 09/30/2025			13,522.37
						5809			CRITTLE, CHELSEA S.	Director of Diversity and Incl	09/01/2025 to 09/30/2025			13,522.37
						6819			DE LOS REYES, ELIZABETH	Research Assistant	09/01/2025 to 09/30/2025			7,916.67
						1802			ERICKSON,KRISTOFOR S	Deputy Staff Director	09/01/2025 to 09/30/2025			18,333.33
						4241			FERNANDEZ, DAVID A.	Chief Counsel	09/01/2025 to 09/30/2025			15,093.75
						1272			FORMAN JR,ALFRED J	Systems Administrator	09/01/2025 to 09/30/2025			12,916.67
						6775			GAYAR, YARA	Counsel	09/01/2025 to 09/30/2025			7,916.67
						5471			GIWA, OLUWAKEMI O.	Communications Director	09/01/2025 to 09/30/2025			13,522.37
						10805			IYER, POOJA Y.	Counsel	09/01/2025 to 09/30/2025			6,250.00

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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	9/30/2025	INT_PAY	PR25093000	2140			LICHTENFELS, JAMES R.	Senior Counsel	09/01/2025 to 09/30/2025			9,350.00
						1008			LINDHOLM,DANIELLE C	Director of National Security	09/01/2025 to 09/30/2025			13,522.37
						1458			MANOSALVAS, MARCOS F.	Digital Director	09/01/2025 to 09/30/2025			12,500.00
						3611			MATHIEU, HERLINE	Press Secretary	09/01/2025 to 09/30/2025			8,075.00
						1314			MELTON, NOELLE	Director of Housing and Insura	09/01/2025 to 09/30/2025			13,479.58
						756			MOORE, STEPHANIE Y.	General Counsel	09/01/2025 to 09/30/2025			11,050.00
						1352			OUERTATANI,CHARLA	Staff Director	09/01/2025 to 09/30/2025			18,808.33
						36			ROACH,ROBERT L	Dir of Oversight & Investigati	09/01/2025 to 09/30/2025			13,522.37
						3163			SCOTT,DENISE N	Financial and Admin. Officer	09/01/2025 to 09/30/2025			12,916.67
						1068			SEARS,GLEN R	Director of Consumer Protectio	09/01/2025 to 09/30/2025			13,522.37
						4124			THOMAS,PETRINA A	Member Services Director	09/01/2025 to 09/30/2025			12,500.00
			Total											270,518.26
		Total												270,518.26