



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

December 12, 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 October 2025, 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, 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 –October 2025
119th Congress 1st Session

There was no Committee activity.

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

The Committee did not perform any travel.

Honorable 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 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	4,227,890.85
		1106 Bonus	0.00	48,055.00
		Total	0.00	4,275,945.85
	21 Travel	2101 Airfare Commercial Transport	0.00	5,395.51
		2102 Non-Airfare Commercial Transp	0.00	621.00
		2105 Lodging	0.00	3,169.78
		2110 Meals	0.00	367.77
		2120 Car Rental	0.00	507.25
		2130 Private Auto Mileage	0.00	122.08
		2135 Taxi/Ride Share	0.00	1,773.45
	2136 Parking	2136 Parking	0.00	54.64
		2175 Field Hearing Support Cost	0.00	14.57
		Total	0.00	12,026.05
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	212.00	3,856.00
		2321 DC Telecom Serv (TRANSFER)	420.75	3,608.50
		2322 DC Telecom Tolls (TRANSFER)	3,083.30	27,848.29
		2335 HIR Graphics (TRANSFER)	0.00	1,221.50
		2360 Utilities	0.00	165.34
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	0.00	7,894.37
		2403 Photographic (TRANSFER)	0.00	526.90
		2404 Reproduction of Fed/Public Law	0.00	460.00
		Total	0.00	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	0.00	16,075.00
		Total	0.00	16,075.00

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 October - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	0.00	21,111.16
		2602 Water	0.00	3,815.07
		2603 Food & Beverage	0.00	3,438.74
		2604 Legislative Plngg 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)	0.00	7,836.04
		2621 Office Supply (TRANSFER)	0.00	13,959.37
		2623 Software < \$1000	1,177.00	12,078.77
		2630 Publications/Reference Matl	0.00	175,566.66
		Total	1,177.00	221,433.53
		3105 Office Equip Purch<\$25,000	0.00	4,583.00
		3112 Computer Hardw Purch <\$25,000	0.00	5,827.95
31 Equipment		3118 Maintenance / Repairs	0.00	17,157.50
		3128 Warranties	0.00	422.92
		Total	0.00	27,991.37
Total			4,893.05	4,604,088.86

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 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,382,119.45
		1104 Accrued Leave	0.00	15,829.40
		1108 Other Lump Sum	0.00	832.95
		Total	0.00	2,398,781.80
	21 Travel	2105 Lodging	0.00	340.86
		2110 Meals	0.00	185.12
		2135 Taxi/Ride Share	0.00	115.44
		2136 Parking	0.00	39.00
		Total	0.00	680.42
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	252.00
		2321 DC Telecom Serv (TRANSFER)	159.50	1,435.50
		2322 DC Telecom Tolls (TRANSFER)	1,446.71	13,328.32
		2335 HIR Graphics (TRANSFER)	0.00	800.00
	24 Printing and Reproduction	2360 Utilities	31.80	190.80
		Total	1,666.01	16,006.62
		2402 Non-Frankable Printing & Repro	0.00	348.17
		2403 Photographic (TRANSFER)	0.00	100.00
		Total	0.00	448.17
	25 Other Services	2513 Insurance	0.00	181.50
		2572 Web Dev Hst,Email & Rtd Serv	0.00	8,125.00
		Total	0.00	8,306.50
		2602 Water	0.00	517.96
	26 Supplies and Materials	2603 Food & Beverage	0.00	9,238.37
		2604 Legislative Printg Food and Bev	0.00	7,217.72
		2620 Office Supplies (Outside)	0.00	206.02
		2621 Office Supply (TRANSFER)	0.00	1,527.52
		2623 Software < \$1000	0.00	63.60
		2630 Publications/Reference Matl	0.00	21,089.04

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 October - Closed
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures 31 Equipment	26 Supplies and Materials	Total	0.00	39,860.23
		3118 Maintenance / Repairs	0.00	20,516.92
		3128 Warranties	0.00	7,870.80
	Total	Total	0.00	28,387.72
Total			1,666.01	2,492,471.46

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALBRECHT, ALEXANDER K OVERSIGHT COUNSEL	150,000.00	12,500.00	10/01/2025 to 10/31/2025		203396
ANTHONY, LUKE M PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		205409
BEHUNIAK, ALLISON JANE POLICY DIRECTOR	225,700.00	22,258.33	10/01/2025 to 10/31/2025		173414
BENNER, JOHN P STAFF ASSISTANT	65,000.00	5,416.67	10/01/2025 to 10/31/2025		204202
BENNETT, AIMEE BROOKE SHARED EMPLOYEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		144375
BLIAMPTIS, CURTIS M DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		178703
BOSSART, SVENT S CLERK	110,000.00	9,166.67	10/01/2025 to 10/31/2025		206137
BRIGHAM, CAROLINE MERRITT DIGITAL DIRECTOR	80,000.00	6,666.67	10/01/2025 to 10/31/2025		204279
CHAMBERS, GLENN A SENIOR PROFESSIONAL STAFF	120,000.00	10,000.00	10/01/2025 to 10/31/2025		204480
CHANG, ANTHONY E SUBCOMMITTEE STAFF DIRECTOR	225,700.00	20,950.00	10/01/2025 to 10/31/2025		143455
CONEY, CHARLETTA SYSTEM ADMINISTRATOR	30,000.00	2,500.00	10/01/2025 to 10/31/2025		199736
COX, VICTORIA MAE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2025 to 10/31/2025		200623
CULLEN, BRIDGET MULLANEY PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	10/01/2025 to 10/31/2025		214302
DILLON, SEAN PATRICK DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		139720
DONOHUE, KELSEY ELIZABETH COUNSEL	140,000.00	11,666.67	10/01/2025 to 10/31/2025		175590
ERSTE JR, MARK A PROFESSIONAL STAFF	120,000.00	10,000.00	10/01/2025 to 10/31/2025		172878
EVANS, SHANNON JOY PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		190131
FROST, DYLAN R DIRECTOR OF MEMBER SERVICES AND COALITIONS	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	166658

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GATES, ZACHARY LEE SUBCOMMITTEE STAFF DIRECTOR	225,700.00	23,091.67	10/01/2025 to 10/31/2025		173349
GOLDFARB, DAVID H DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		170055
GOLDSMITH III, JAMES LEE OVERSIGHT COUNSEL	140,000.00	11,666.67	10/01/2025 to 10/31/2025		201629
GUILTINAN, MEGAN NICOLE DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		196582
JAKUB, MICHAEL PRESS ASSISTANT	60,000.00	5,000.00	10/01/2025 to 10/31/2025		216677
JANG, JAE SENIOR PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	10/01/2025 to 10/31/2025		192573
JOHNSON, BENJAMIN JAMES STAFF DIRECTOR	225,700.00	21,074.99	10/01/2025 to 10/31/2025		173808
KELLEHER, LINDSEY ALLISON PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	10/01/2025 to 10/31/2025		201077
KEMP, KEVIN DESHAWN SYSTEMS ADMINISTRATOR	30,000.00	2,500.00	10/01/2025 to 10/31/2025		200554
KOURI, JOSEPH EDMUND CHIEF ECONOMIST	170,000.00	14,166.67	10/01/2025 to 10/31/2025		172502
KRAMER, BROOKE KEENAN DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		204710
KUHLS, ERIN ELIZABETH CHIEF OVERSIGHT COUNSEL	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	218502
LANE, WILLIAM G STAFF ASSISTANT	65,000.00	5,416.67	10/01/2025 to 10/31/2025		214317
LEE, BRANDON THOMAS STAFF ASSISTANT	65,000.00	5,416.67	10/01/2025 to 10/31/2025		211763
LITTLEFAIR, GEORGIE GRACE PARLIAMENTARIAN	110,000.00	9,166.67	10/01/2025 to 10/31/2025		184888
MCGRATH, CHARLES D PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	10/01/2025 to 10/31/2025		201394
NETHERCOTT, BROOKE E DEPUTY COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	10/01/2025 to 10/31/2025		199595
NOTES, JACKSON RICHARD DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		201109

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
REAL, MIA WRIGHT PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	10/01/2025 to 10/31/2025		175665
REEVES, DANIEL PATRICK DEPUTY DIRECTOR OF MEMBER SERVICES	130,000.00	10,833.33	10/01/2025 to 10/31/2025		182746
ROBERTSON, MICHAEL JAMES DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		189176
ROCKWELL, NICHOLAS GORDON SUBCOMMITTEE STAFF DIRECTOR	225,700.00	23,091.67	10/01/2025 to 10/31/2025		173567
SCHNEIDER, DANIEL JOSEPH COMMUNICATIONS DIRECTOR	225,700.00	20,533.33	10/01/2025 to 10/31/2025		163717
SHACKELFORD, LINDSEY DAWN DIRECTOR OF OPERATIONS	170,000.00	14,166.67	10/01/2025 to 10/31/2025		158812
SHELTON JR, CARY T PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/2025 to 10/31/2025		189562
SKALA, EDWARD G SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	132000
SMITHWICK, KYLE BRENT CHIEF COUNSEL	205,000.00	17,083.33	10/01/2025 to 10/31/2025		177393
SOLOWEY, JACK WILLIAM COUNSEL	160,000.00	13,333.33	10/01/2025 to 10/31/2025		214068
TOYA, SOPHIE SHEA MEMBER SERVICES COORDINATOR	75,000.00	6,250.00	10/01/2025 to 10/31/2025		203915
TUVESON, ERIK WILLIAM DESIGNEE	30,000.00	2,500.00	10/01/2025 to 10/31/2025		189646
VON HOLTEN, RANDY A SYSTEM ADMINISTRATOR	30,000.00	2,500.00	10/01/2025 to 10/31/2025		194275
WEMPLE, BRIAN MATTHEW COUNSEL	160,000.00	13,333.33	10/01/2025 to 10/31/2025		178464
WOOSLEY, MAURA SOLOMON SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	218501

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FREEMAN, JAMES G COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	10/01/2025 to 10/31/2025		217427

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE
Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

Accounting Organization: 10BA000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANOI, MELISSA R PROFESSIONAL STAFF	105,060.00	8,755.00	10/01/2025 to 10/31/2025		190295
BAGRAMIAN, LEVON DIRECTOR OF CAPITAL MARKETS	162,268.40	13,522.37	10/01/2025 to 10/31/2025		192246
CESARETTI, TAMARA KIMBERLYNN DIRECTOR OF FINANCIAL TECHNOLOGY POLICY	162,268.40	13,522.37	10/01/2025 to 10/31/2025		190301
CRITTLE, CHELSEA S DIRECTOR OF DIVERSITY AND INCLUSION	162,268.40	13,522.37	10/01/2025 to 10/31/2025		192247
DE LOS REYES, ELIZABETH RESEARCH ASSISTANT	95,000.00	7,916.67	10/01/2025 to 10/31/2025		197973
ERICKSON, KRISTOFOR S DEPUTY STAFF DIRECTOR	220,000.00	18,333.33	10/01/2025 to 10/31/2025		159559
FERNANDEZ, DAVID ALEXANDER CHIEF COUNSEL	181,124.96	15,093.75	10/01/2025 to 10/31/2025		181285
FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR	155,000.00	12,916.67	10/01/2025 to 10/31/2025		147868
GAYAR, YARA COUNSEL	95,000.00	7,916.67	10/01/2025 to 10/31/2025		197657
GIWA, OLUWAKEMI O COMMUNICATIONS DIRECTOR	162,268.40	13,522.37	10/01/2025 to 10/31/2025		190164
IYER, POOJA Y COUNSEL	75,000.00	6,250.00	10/01/2025 to 10/31/2025		214534
LICHTENFELS, JAMES RYAN SENIOR COUNSEL	112,200.00	9,350.00	10/01/2025 to 10/31/2025		165025
LINDHOLM, DANIELLE CAMNER DIRECTOR OF NATIONAL SECURITY	162,268.40	13,522.37	10/01/2025 to 10/31/2025		140671
MANOSALVAS, MARCOS F DIGITAL DIRECTOR	150,000.00	12,500.00	10/01/2025 to 10/31/2025		151762
MATHIEU, HERLINE PRESS SECRETARY	96,900.00	8,075.00	10/01/2025 to 10/31/2025		177859
MELTON, NOELLE DIRECTOR OF HOUSING AND INSURANCE	161,755.00	13,479.58	10/01/2025 to 10/31/2025		148708
MOORE, STEPHANIE Y GENERAL COUNSEL	132,600.00	11,050.00	10/01/2025 to 10/31/2025		137292
OUERTATANI, CHARLA STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025		149561

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ROACH, ROBERT L DIR OF OVERSIGHT & INVESTIGATIONS	162,268.40	13,522.37	10/01/2025 to 10/31/2025		17027
SCOTT, DENISE NICHOLE FINANCIAL AND ADMIN. OFFICER	155,000.00	12,916.67	10/01/2025 to 10/31/2025		174721
SEARS, GLEN ROY DIRECTOR OF CONSUMER PROTECTION	162,268.40	13,522.37	10/01/2025 to 10/31/2025		142309
THOMAS, PETRINA ABIGAIL MEMBER SERVICES DIRECTOR	150,000.00	12,500.00	10/01/2025 to 10/31/2025		180539