



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 November 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during November 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 –November 2025  
119<sup>th</sup> Congress 1<sup>st</sup> Session

**November 18<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, “The Future of Deposit Insurance: Exploring the Coverage, Costs, and Depositor Confidence.”

Committee on Financial Services  
Detailees – November 2025  
119<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	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
Nic Nivison	OCC	Financial Institutions Subcommittee	Majority

Committee on Financial Services  
Committee Travel – November 2025  
119<sup>th</sup> Congress 1<sup>st</sup> Session

The Committee did not perform any travel.

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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 November - Closed

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,065,805.42	5,293,696.27
			1106 Bonus	6,508.33	54,563.33
			Total	1,072,313.75	5,348,259.60
		21 Travel	2101 Airfare Commercial Transport	736.96	6,132.47
			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	150.57	272.65
			2135 Taxi/Ride Share	32.86	1,806.31
			2136 Parking	57.52	112.16
			2175 Field Hearing Support Cost	0.00	14.57
			Total	977.91	13,003.96
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	3,976.00
			2321 DC Telecom Serv (TRANSFER)	420.75	4,029.25
			2322 DC Telecom Tolls (TRANSFER)	2,923.39	30,771.68
			2335 HIR Graphics (TRANSFER)	18.00	1,239.50
			2360 Utilities	0.00	165.34
			Total	3,482.14	40,181.77
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	91.50	7,985.87
			2403 Photographic (TRANSFER)	175.00	701.90
			2404 Reproduction of Fed/Public Law	0.00	460.00
			Total	266.50	9,147.77
		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	850.00	16,925.00

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	850.00	21,961.16
		26 Supplies and Materials	2602 Water	1,419.62	5,234.69
			2603 Food & Beverage	252.41	3,691.15
			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)	1,247.96	9,084.00
			2621 Office Supply (TRANSFER)	429.09	14,388.46
			2623 Software < \$1000	221.12	12,299.89
			2630 Publications/Reference Mat'l	0.00	175,566.66
			Total	3,570.20	225,003.73
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	4,583.00
			3112 Computer Hardw Purch <\$25,000	0.00	5,827.95
			3118 Maintenance / Repairs	3,595.00	20,752.50
			3128 Warranties	0.00	422.92
			Total	3,595.00	31,586.37
		Total		1,085,055.50	5,689,144.36

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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	11/28/2025	INT_PAY	PR25112800	16045			ALBRECHT, ALEXANDER K.	Oversight Counsel	10/01/2025 to 10/31/2025			12,500.00
						16046			ALBRECHT, ALEXANDER K.	Oversight Counsel	11/01/2025 to 11/30/2025			12,500.00
						16793			ANTHONY, LUKE M.	Professional Staff Member	10/01/2025 to 10/31/2025			8,333.33
						16794			ANTHONY, LUKE M.	Professional Staff Member	11/01/2025 to 11/30/2025			8,333.33
						5912			BEHUNIAK,ALLISON J	Policy Director	08/01/2025 to 08/31/2025			22,258.33
						5913			BEHUNIAK,ALLISON J	Policy Director	11/01/2025 to 11/30/2025			18,808.33
						16267			BENNER, JOHN P.	Staff Assistant	10/01/2025 to 10/31/2025			5,416.67
						16268			BENNER, JOHN P.	Staff Assistant	11/01/2025 to 11/30/2025			5,416.67
						2259			BENNETT,AIMEE B	Shared Employee	10/01/2025 to 10/31/2025			2,500.00
						2261			BENNETT,AIMEE B	Shared Employee	11/01/2025 to 11/30/2025			2,500.00
						7411			BLIAMPTIS,CURTIS M	Designee	10/01/2025 to 10/31/2025			2,500.00

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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	11/28/2025	INT_PAY	PR25112800	7414			BLIAMPTIS,CURTIS M	Designee	11/01/2025 to 11/30/2025			2,500.00
						17068			BOSSART, SVENT S.	Clerk	10/01/2025 to 10/31/2025			9,166.67
						17069			BOSSART, SVENT S.	Clerk	11/01/2025 to 11/30/2025			9,166.67
						16303			BRIGHAM, CAROLINE M.	Digital Director	10/01/2025 to 10/31/2025			6,666.67
						16304			BRIGHAM, CAROLINE M.	Digital Director	11/01/2025 to 11/30/2025			6,666.67
						16376			CHAMBERS, GLENN A.	Senior Professional Staff	10/01/2025 to 10/31/2025			10,000.00
						16378			CHAMBERS, GLENN A.	Senior Professional Staff	11/01/2025 to 11/30/2025			10,000.00
						2168			CHANG,ANTHONY E	Subcommittee Staff Director	09/01/2025 to 09/30/2025			20,950.00
						2169			CHANG,ANTHONY E	Subcommittee Staff Director	11/01/2025 to 11/30/2025			18,808.33
						14184			CONEY, CHARLETTA	System Administrator	10/01/2025 to 10/31/2025			2,500.00
						14196			CONEY, CHARLETTA	System Administrator	11/01/2025 to 11/30/2025			2,500.00
						14801			COX, VICTORIA M.	Professional Staff Member	10/01/2025 to 10/31/2025			10,000.00



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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	1480 2			COX, VICTORIA M.	Professional Staff Member	11/01/2025 to 11/30/2025			10,000.00
						2083 1			CULLEN, BRIDGET M.	Professional Staff Member	10/01/2025 to 10/31/2025			11,666.67
						2083 2			CULLEN, BRIDGET M.	Professional Staff Member	11/01/2025 to 11/30/2025			11,666.67
						1802			DILLON, SEAN P.	Designee	10/01/2025 to 10/31/2025			2,500.00
						1805			DILLON, SEAN P.	Designee	11/01/2025 to 11/30/2025			2,500.00
						6520			DONOHUE, KELSEY E.	Counsel	10/01/2025 to 10/31/2025			11,666.67
						6521			DONOHUE, KELSEY E.	Counsel	11/01/2025 to 11/30/2025			11,666.67
						5774			ERSTE JR, MARK A.	Professional Staff	10/01/2025 to 10/31/2025			10,000.00
						5775			ERSTE JR, MARK A.	Professional Staff	11/01/2025 to 11/30/2025			10,000.00
						1075 6			EVANS, SHANNON J.	Professional Staff Member	10/01/2025 to 10/31/2025			8,333.33
						1075 7			EVANS, SHANNON J.	Professional Staff Member	11/01/2025 to 11/30/2025			8,333.33
						4531			FROST, DYLAN R.	Director of Member Services An	10/01/2025 to 10/31/2025			18,808.33

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	4532			FROST, DYLAN R.	Director of Member Services An	11/01/2025 to 11/30/2025			18,808.33
						5890			GATES, ZACHARY L.	Subcommittee Staff Director	08/01/2025 to 08/31/2025			23,091.67
						5891			GATES, ZACHARY L.	Subcommittee Staff Director	11/01/2025 to 11/30/2025			18,808.33
						5165			GOLDFARB,DAVID H	Designee	10/01/2025 to 10/31/2025			2,500.00
						5167			GOLDFARB,DAVID H	Designee	11/01/2025 to 11/30/2025			2,500.00
						15386			GOLDSMITH III, JAMES L.	Oversight Counsel	10/01/2025 to 10/31/2025			11,666.67
						15387			GOLDSMITH III, JAMES L.	Oversight Counsel	11/01/2025 to 11/30/2025			11,666.67
						13017			GULTINAN, MEGAN N.	Designee	10/01/2025 to 10/31/2025			2,500.00
						13020			GULTINAN, MEGAN N.	Designee	11/01/2025 to 11/30/2025			2,500.00
						21914			JAKUB, MICHAEL	Press Assistant	10/01/2025 to 10/31/2025			5,000.00
						21915			JAKUB, MICHAEL	Press Assistant	11/01/2025 to 11/30/2025			5,000.00
						11578			JANG, JAE	Senior Professional Staff Memb	10/01/2025 to 10/31/2025			15,000.00

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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	11/28/2025	INT_PAY	PR25112800	11579			JANG, JAE	Senior Professional Staff Memb	11/01/2025 to 11/30/2025			15,000.00
						5996			JOHNSON, BENJAMIN J.	Staff Director	08/01/2025 to 08/31/2025			21,074.99
						5997			JOHNSON, BENJAMIN J.	Staff Director	11/01/2025 to 11/30/2025			18,808.33
						15036			KELLEHER, LINDSEY A.	Professional Staff Member	10/01/2025 to 10/31/2025			13,333.33
						15037			KELLEHER, LINDSEY A.	Professional Staff Member	11/01/2025 to 11/28/2025			12,444.44
						14728			KEMP, KEVIN D.	Systems Administrator	10/01/2025 to 10/31/2025			2,500.00
						14741			KEMP, KEVIN D.	Systems Administrator	11/01/2025 to 11/30/2025			2,500.00
						5677			KOURI, JOSEPH E.	Chief Economist	10/01/2025 to 10/31/2025			14,166.67
						5678			KOURI, JOSEPH E.	Chief Economist	11/01/2025 to 11/30/2025			14,166.67
						16514			KRAMER, BROOKE K.	Designee	10/01/2025 to 10/31/2025			2,500.00
						16516			KRAMER, BROOKE K.	Designee	11/01/2025 to 11/30/2025			2,500.00
						23734			KUHLS, ERIN E.	Chief Oversight Counsel	10/01/2025 to 10/31/2025			18,808.33

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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	11/28/2025	INT_PAY	PR25112800	23735			KUHLS, ERIN E.	Chief Oversight Counsel	11/01/2025 to 11/30/2025			18,808.33
						20849			LANE, WILLIAM G.	Staff Assistant	10/01/2025 to 10/31/2025			5,416.67
						20850			LANE, WILLIAM G.	Staff Assistant	11/01/2025 to 11/30/2025			5,416.67
						19054			LEE, BRANDON T.	Staff Assistant	10/01/2025 to 10/31/2025			5,416.67
						19055			LEE, BRANDON T.	Staff Assistant	11/01/2025 to 11/02/2025			361.11
						9221			LITTLEFAIR, GEORGIE G.	Parliamentarian	10/01/2025 to 10/31/2025			9,166.67
						9222			LITTLEFAIR, GEORGIE G.	Parliamentarian	11/01/2025 to 11/30/2025			9,166.67
						15221			MCGRATH, CHARLES D.	Professional Staff Member	10/01/2025 to 10/31/2025			13,333.33
						15222			MCGRATH, CHARLES D.	Professional Staff Member	11/01/2025 to 11/30/2025			13,333.33
						14025			NETHERCOTT, BROOKE E.	Deputy Communications Director	10/01/2025 to 10/31/2025			13,333.33
						14026			NETHERCOTT, BROOKE E.	Deputy Communications Director	11/01/2025 to 11/30/2025			13,333.33
						15049			NOTES, JACKSON R.	Designee	10/01/2025 to 10/31/2025			2,500.00

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	15051			NOTES, JACKSON R.	Designee	11/01/2025 to 11/30/2025			2,500.00
						6530			REAL, MIA W.	Professional Staff Member	10/01/2025 to 10/31/2025			12,916.67
						6531			REAL, MIA W.	Counsel	11/01/2025 to 11/30/2025			13,333.33
						8682			REEVES, DANIEL P.	Deputy Director of Member Serv	10/01/2025 to 10/31/2025			10,833.33
						8683			REEVES, DANIEL P.	Deputy Director of Member Serv	11/01/2025 to 11/30/2025			10,833.33
						10418			ROBERTSON, MICHAEL J.	Designee	10/01/2025 to 10/31/2025			2,500.00
						10420			ROBERTSON, MICHAEL J.	Designee	11/01/2025 to 11/30/2025			2,500.00
						5938			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	08/01/2025 to 08/31/2025			23,091.67
						5939			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	11/01/2025 to 11/30/2025			18,808.33
						4026			SCHNEIDER, DANIEL J.	Communications Director	09/01/2025 to 09/30/2025			20,533.33
						4027			SCHNEIDER, DANIEL J.	Communications Director	11/01/2025 to 11/30/2025			18,808.33
						3522			SHACKELFORD, LINDSEY D.	Director of Operations	10/01/2025 to 10/31/2025			14,166.67

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	3523			SHACKELFORD, LINDSEY D.	Director of Operations	11/01/2025 to 11/30/2025			14,166.67
						10548			SHELTON JR, CARY T.	Professional Staff Member	10/01/2025 to 10/31/2025			8,333.33
						10549			SHELTON JR, CARY T.	Professional Staff Member	11/01/2025 to 11/30/2025			8,333.33
						556			SKALA, EDWARD G.	Subcommittee Staff Director	10/01/2025 to 10/31/2025			18,808.33
						557			SKALA, EDWARD G.	Subcommittee Staff Director	11/01/2025 to 11/30/2025			18,808.33
						6990			SMITHWICK,KYLE B	Chief Counsel	08/01/2025 to 08/31/2025			22,433.25
						6991			SMITHWICK,KYLE B	Chief Counsel	10/01/2025 to 10/31/2025			17,083.33
						20585			SOLOWEY, JACK W.	Counsel	10/01/2025 to 10/31/2025			13,333.33
						20586			SOLOWEY, JACK W.	Counsel	11/01/2025 to 11/30/2025			13,333.33
						16196			TOYA, SOPHIE S.	Member Services Coordinator	10/01/2025 to 10/31/2025			6,250.00
						16197			TOYA, SOPHIE S.	Member Services Coordinator	11/01/2025 to 11/30/2025			6,250.00
						10566			TUVESON, ERIK W.	Designee	10/01/2025 to 10/31/2025			2,500.00

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	10568			TUVESON, ERIK W.	Designee	11/01/2025 to 11/30/2025			2,500.00
						12240			VON HOLTEN, RANDY A.	System Administrator	10/01/2025 to 10/31/2025			2,500.00
						12248			VON HOLTEN, RANDY A.	System Administrator	11/01/2025 to 11/30/2025			2,500.00
						7304			WEMPLE, BRIAN M.	Counsel	10/01/2025 to 10/31/2025			13,333.33
						7305			WEMPLE, BRIAN M.	Counsel	11/01/2025 to 11/30/2025			13,333.33
						23732			WOOSLEY, MAURA S.	Subcommittee Staff Director	10/01/2025 to 10/31/2025			18,808.33
						23733			WOOSLEY, MAURA S.	Subcommittee Staff Director	11/01/2025 to 11/30/2025			18,808.33
						Total								1,065,805.42
		1106	11/28/2025	INT_PAY	PR25112800	16377			CHAMBERS, GLENN A.	Senior Professional Staff	11/01/2025 to 11/30/2025			6,508.33
			Total											6,508.33
			Total											1,072,313.75
	21 Travel	2101	11/21/2025	VCH_EXP	X0294736	1	09/26/2025	*****436370T-294736	CITIBANK	.2101 - Airfare Commercial Tra	10/01/2025 to 10/01/2025	3479253	Travel_IBA -	736.96
			Total											736.96
		2130	11/13/2025	VCH_EXP	X0296821	2	09/26/2025	09262025_2136_Rockwell	ROCKWELL, NICHOLAS G.	.2130 - Private Auto Mileage	09/26/2025 to 09/26/2025	802522		150.57
		Total												150.57

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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	541,036.52	2,923,155.97
			1104 Accrued Leave	0.00	15,829.40
			1108 Other Lump Sum	0.00	832.95
			Total	541,036.52	2,939,818.32
		21 Travel	2105 Lodging	0.00	340.86
			2110 Meals	0.00	185.12
			2130 Private Auto Mileage	62.67	62.67
			2135 Taxi/Ride Share	0.00	115.44
			2136 Parking	0.00	39.00
			Total	62.67	743.09
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	280.00
			2321 DC Telecom Serv (TRANSFER)	159.50	1,595.00
			2322 DC Telecom Tolls (TRANSFER)	1,404.86	14,733.18
			2335 HIR Graphics (TRANSFER)	0.00	800.00
			2360 Utilities	31.80	222.60
			Total	1,624.16	17,630.78
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	98.16	446.33
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	98.16	546.33
		25 Other Services	2513 Insurance	0.00	181.50
			2572 Web Dev Hst,Email & Rltd Serv	2,200.00	10,325.00
			Total	2,200.00	10,506.50
		26 Supplies and Materials	2602 Water	141.78	659.74
			2603 Food & Beverage	0.00	9,238.37
			2604 Legislative Plnng Food and Bev	0.00	7,217.72
			2620 Office Supplies (Outside)	14.82	220.84
			2621 Office Supply (TRANSFER)	119.90	1,647.42
			2623 Software < \$1000	0.00	63.60



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## Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2025  
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Month: 2025 November - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	21,089.04
			Total	276.50	40,136.73
		31 Equipment	3118 Maintenance / Repairs	2,570.00	23,086.92
			3128 Warranties	0.00	7,870.80
			Total	2,570.00	30,957.72
		Total		547,868.01	3,040,339.47

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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	11/28/2025	INT_PAY	PR25112800	10857			ANOH, MELISSA R.	Professional Staff	10/01/2025 to 10/31/2025			8,755.00
						10858			ANOH, MELISSA R.	Professional Staff	11/01/2025 to 11/30/2025			8,755.00
						11423			BAGRAMIAN, LEVON	Director of Capital Markets	10/01/2025 to 10/31/2025			13,522.37
						11424			BAGRAMIAN, LEVON	Director of Capital Markets	11/01/2025 to 11/30/2025			13,522.37
						10861			CESARETTI, TAMARA K.	Director of Financial Technolo	10/01/2025 to 10/31/2025			13,522.37
						10862			CESARETTI, TAMARA K.	Director of Financial Technolo	11/01/2025 to 11/30/2025			13,522.37
						11425			CRITTLE, CHELSEA S.	Director of Diversity and Incl	10/01/2025 to 10/31/2025			13,522.37
						11426			CRITTLE, CHELSEA S.	Director of Diversity and Incl	11/01/2025 to 11/30/2025			13,522.37
						13363			DE LOS REYES, ELIZABETH	Research Assistant	10/01/2025 to 10/31/2025			7,916.67
						13364			DE LOS REYES, ELIZABETH	Research Assistant	11/01/2025 to 11/30/2025			7,916.67
						3567			ERICKSON,KRISTOFO R S	Deputy Staff Director	10/01/2025 to 10/31/2025			18,333.33

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	3568			ERICKSON,KRISTOFOR S	Deputy Staff Director	11/01/2025 to 11/30/2025			18,333.33
						8390			FERNANDEZ, DAVID A.	Chief Counsel	10/01/2025 to 10/31/2025			15,093.75
						8391			FERNANDEZ, DAVID A.	Chief Counsel	11/01/2025 to 11/30/2025			15,093.75
						2522			FORMAN JR,ALFRED J	Systems Administrator	10/01/2025 to 10/31/2025			12,916.67
						2523			FORMAN JR,ALFRED J	Systems Administrator	11/01/2025 to 11/30/2025			12,916.67
						13273			GAYAR, YARA	Counsel	10/01/2025 to 10/31/2025			7,916.67
						13274			GAYAR, YARA	Counsel	11/01/2025 to 11/30/2025			7,916.67
						10782			GIWA, OLUWAKEMI O.	Communications Director	10/01/2025 to 10/31/2025			13,522.37
						10783			GIWA, OLUWAKEMI O.	Communications Director	11/01/2025 to 11/30/2025			13,522.37
						21092			IYER, POOJA Y.	Counsel	10/01/2025 to 10/31/2025			6,250.00
						21093			IYER, POOJA Y.	Counsel	11/01/2025 to 11/30/2025			6,250.00
						4243			LICHTENFELS, JAMES R.	Senior Counsel	10/01/2025 to 10/31/2025			9,350.00

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	4244			LICHTENFELS, JAMES R.	Senior Counsel	11/01/2025 to 11/30/2025			9,350.00
						2001			LINDHOLM,DANIELLE C	Director of National Security	10/01/2025 to 10/31/2025			13,522.37
						2002			LINDHOLM,DANIELLE C	Director of National Security	11/01/2025 to 11/30/2025			13,522.37
						2895			MANOSALVAS, MARCOS F.	Digital Director	10/01/2025 to 10/31/2025			12,500.00
						2897			MANOSALVAS, MARCOS F.	Digital Director	11/01/2025 to 11/30/2025			12,500.00
						7147			MATHIEU, HERLINE	Press Secretary	10/01/2025 to 10/31/2025			8,075.00
						7148			MATHIEU, HERLINE	Press Secretary	11/01/2025 to 11/30/2025			8,075.00
						2606			MELTON, NOELLE	Director of Housing and Insura	10/01/2025 to 10/31/2025			13,479.58
						2607			MELTON, NOELLE	Director of Housing and Insura	11/01/2025 to 11/30/2025			13,479.58
						1508			MOORE, STEPHANIE Y.	General Counsel	10/01/2025 to 10/31/2025			11,050.00
						1509			MOORE, STEPHANIE Y.	General Counsel	11/01/2025 to 11/30/2025			11,050.00
						2683			OUERTATANI,CHARLA	Staff Director	10/01/2025 to 10/31/2025			18,808.33

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	2684			OUERTATANI,CHARLA	Staff Director	11/01/2025 to 11/30/2025			18,808.33
						68			ROACH,ROBERT L	Dir of Oversight & Investigati	10/01/2025 to 10/31/2025			13,522.37
						69			ROACH,ROBERT L	Dir of Oversight & Investigati	11/01/2025 to 11/30/2025			13,522.37
						6278			SCOTT,DENISE N	Financial and Admin. Officer	10/01/2025 to 10/31/2025			12,916.67
						6279			SCOTT,DENISE N	Financial and Admin. Officer	11/01/2025 to 11/30/2025			12,916.67
						2123			SEARS,GLEN R	Director of Consumer Protectio	10/01/2025 to 10/31/2025			13,522.37
						2124			SEARS,GLEN R	Director of Consumer Protectio	11/01/2025 to 11/30/2025			13,522.37
						8166			THOMAS,PETRINA A	Member Services Director	10/01/2025 to 10/31/2025			12,500.00
						8167			THOMAS,PETRINA A	Member Services Director	11/01/2025 to 11/30/2025			12,500.00
			Total											541,036.52
		Total												541,036.52
	21 Travel	2130	11/14/2025	VCH_EXP	X0288457	1	07/11/2025	07112025_2130_Ouertatani	OUERTATANI, CHARLA	.2130 - Private Auto Mileage	07/11/2025 to 07/11/2025	802826		31.21
						2	07/11/2025	07112025_2130_Ouertatani	OUERTATANI, CHARLA	.2130 - Private Auto Mileage	07/11/2025 to 07/11/2025	802826		31.46
			Total											62.67