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

July 14, 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 June 2026, 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, 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,

J. French Hill

French Hill
Chairman

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

June 4th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, "Oversight of Prudential Regulators."

June 9th at 10:00AM in 2128 RHOB: Subcommittee on Oversight and Investigations hearing entitled, "Converging Criminal Enterprises: Chinese Money Laundering Networks and Cartel Financing in the U.S. Financial System."

June 10th at 10:00AM in 2128 RHOB: Subcommittee on Housing and Insurance hearing entitled, "Examining Local Needs in Disaster Recovery."

June 12th at 10:00AM CT in Oklahoma City, Oklahoma : Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity field hearing entitled, "Examining the Structure of the Federal Reserve System."

June 24th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, "Future of Payments: Promoting Innovation and Fair Markets."

June 25th at 10:00AM in 2128 RHOB: Subcommittee on Capital Markets hearing entitled, "From Wall Street to Main Street: The Future of How America Invests."

Committee on Financial Services
Committee Activities, Continued –June 2026
119th Congress 2nd Session

June 30th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

Resolution to reauthorize the Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity, H.R. 1483, H.R. 1640, H.R. 5402, H.R. 5775, H.R. 7030, H.R. 7187, H.R. 8141, H.R. 9329, H.R. 9330, H.R. 9331

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

Traveler	Begin Date	End Date	Purpose	Transportation	Per Diem (Lodging, Meals)
Alex Albrecht	14-Jun-26	18-Jun-26	Oversight tour through Ohio and Michigan	$502.59	$553.29
James Whittaker	14-Jun-26	18-Jun-26	Oversight tour through Ohio and Michigan	$850.60	$553.29
Svent Bossart	11-Jun-26	13-Jun-26	Task Force field hearing, Oklahoma City, OK	$1147.53	$549.29
James Whittaker	11-Jun-26	13-Jun-26	Task Force field hearing, Oklahoma City, OK	$1318.53	$549.29
Danny Reeves	11-Jun-26	13-Jun-26	Task Force field hearing, Oklahoma City, OK	$897.40	$549.29
Brian Wemple	11-Jun-26	13-Jun-26	Task Force field hearing, Oklahoma City, OK	$985.40	$549.29
Brooke Kramer	11-Jun-26	13-Jun-26	Task Force field hearing, Oklahoma City, OK	$809.90	$549.29

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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	460,916.64	2,816,499.79
			Total	460,916.64	2,816,499.79
		21 Travel	2101 Airfare Commercial Transport	7,701.45	18,953.75
			2102 Non-Airfare Commercial Transp	0.00	4,389.00
			2105 Lodging	610.69	7,334.46
			2110 Meals	57.55	2,936.86
			2120 Car Rental	748.01	1,560.97
			2125 Gasoline	0.00	17.62
			2135 Taxi/Ride Share	155.96	746.42
			2136 Parking	0.00	400.04
			2175 Field Hearing Support Cost	0.00	23.43
			Total	9,273.66	36,362.55
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	520.00
			2321 DC Telecom Serv (TRANSFER)	428.50	2,134.75
			2322 DC Telecom Tolls (TRANSFER)	3,739.33	15,715.98
			2335 HIR Graphics (TRANSFER)	12.00	2,244.00
			Total	4,283.83	20,614.73
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	156.00	1,106.92
			2403 Photographic (TRANSFER)	0.00	47.80
			2404 Reproduction of Fed/Public Law	0.00	210.00
			Total	156.00	1,364.72
		25 Other Services	2571 Technology Service Contracts	1,747.76	1,747.76
			2572 Web Dev Hst,Email & Rltd Serv	425.00	2,125.00
			Total	2,172.76	3,872.76
		26 Supplies and Materials	2602 Water	559.72	2,214.43
			2603 Food & Beverage	117.77	1,782.99
			2605 Framing (TRANSFER)	0.00	34.00
			2620 Office Supplies (Outside)	198.17	1,656.20

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,370.77	7,326.56
			2623 Software < $1000	0.00	12,816.55
			2630 Publications/Reference Mat'l	0.00	83,345.39
			Total	2,246.43	109,176.12
		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	3,604.70	12,445.27
			Total	3,604.70	21,245.62
		Total		482,654.02	3,009,136.29

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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	6/30/2026	INT_PAY	PR26063000	7517			ALBRECHT, ALEXANDER K.	Oversight Counsel	06/01/2026 to 06/30/2026			12,500.00
						2838			BEHUNIAK,ALLISON J	Policy Director	04/01/2026 to 04/30/2026			20,416.67
						7622			BENNER, JOHN P.	Staff Assistant	06/01/2026 to 06/30/2026			5,416.67
						1095			BENNETT,AIMEE B	Shared Employee	06/01/2026 to 06/30/2026			2,500.00
						3541			BLIAMPTIS,CURTIS M	Designee	06/01/2026 to 06/30/2026			2,500.00
						7974			BOSSART, SVENT S.	Clerk	06/01/2026 to 06/30/2026			9,583.33
						7633			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	06/01/2026 to 06/30/2026			7,500.00
						7664			CHAMBERS, GLENN A.	Senior Professional Staff	06/01/2026 to 06/30/2026			10,250.00
						1051			CHANG,ANTHONY E	Subcommittee Staff Director	06/01/2026 to 06/30/2026			17,083.33
						6685			CONEY, CHARLETTA	System Administrator	06/01/2026 to 06/30/2026			2,500.00
						9688			CULLEN, BRIDGET M.	Senior Professional Staff	06/01/2026 to 06/30/2026			13,333.33

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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	6/30/2026	INT_PAY	PR26063000	2773			ERSTE JR, MARK A.	Professional Staff	06/01/2026 to 06/30/2026			10,000.00
						5101			EVANS, SHANNON J.	Professional Staff Member	06/01/2026 to 06/30/2026			8,583.33
						2768			FORTIN, REMY N.	Designee	06/01/2026 to 06/30/2026			2,500.00
						2828			GATES, ZACHARY L.	Subcommittee Staff Director	06/01/2026 to 06/30/2026			17,083.33
						2486			GOLDFARB,DAVID H	Designee	06/01/2026 to 06/30/2026			2,500.00
						7215			GOLDSMITH III, JAMES L.	Oversight Counsel	06/01/2026 to 06/30/2026			11,916.67
						10253			JAKUB, MICHAEL	Press Assistant	06/01/2026 to 06/30/2026			5,000.00
						5472			JANG, JAE	Senior Professional Staff Memb	06/01/2026 to 06/30/2026			15,250.00
						10974			JENKINS, MARY C.	Staff Assistant	06/01/2026 to 06/30/2026			5,000.00
						2875			JOHNSON, BENJAMIN J.	Staff Director	04/01/2026 to 04/30/2026			19,833.33
						6931			KEMP, KEVIN D.	Systems Administrator	06/01/2026 to 06/30/2026			2,500.00
						7725			KRAMER, BROOKE K.	Designee	06/01/2026 to 06/30/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	10639			KUHLS, ERIN E.	Chief Oversight Counsel	06/01/2026 to 06/30/2026			17,083.33
						9696			LANE, WILLIAM G.	Staff Assistant	06/01/2026 to 06/30/2026			5,416.67
						4379			LITTLEFAIR, GEORGIE G.	Parliamentarian	06/01/2026 to 06/30/2026			9,166.67
						11116			MACKINNEY, SETH P.	Professional Staff Member	06/01/2026 to 06/30/2026			9,583.33
						7147			MCGRATH, CHARLES D.	Professional Staff Member	06/01/2026 to 06/30/2026			13,583.33
						7069			NOTES, JACKSON R.	Designee	06/01/2026 to 06/30/2026			2,500.00
						6747			PINGREE, RILEY A.	Deputy Communications Director	06/01/2026 to 06/30/2026			10,833.33
						3134			REAL, MIA W.	Counsel	06/01/2026 to 06/30/2026			13,333.33
						4126			REEVES, DANIEL P.	Director of Member Ser & Coali	06/01/2026 to 06/30/2026			12,500.00
						2849			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	06/01/2026 to 06/30/2026			17,083.33
						1950			SCHNEIDER, DANIEL J.	Communications Director	06/01/2026 to 06/30/2026			17,500.00
						95			SEYFRIED, LAWRENCE	Designee	06/01/2026 to 06/30/2026			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	6/30/2026	INT_PAY	PR26063000	1715			SHACKELFORD, LINDSEY D.	Director of Operations	06/01/2026 to 06/30/2026			14,416.67
						5002			SHELTON JR, CARY T.	Professional Staff Member	06/01/2026 to 06/30/2026			8,333.33
						267			SKALA, EDWARD G.	Subcommittee Staff Director	04/01/2026 to 04/30/2026			20,916.67
						9584			SOLOWEY, JACK W.	Counsel	06/01/2026 to 06/30/2026			13,583.33
						7589			TOYA, SOPHIE S.	Member Services Coordinator	06/01/2026 to 06/30/2026			8,333.33
						5010			TUVESON, ERIK W.	Designee	06/01/2026 to 06/30/2026			2,500.00
						5781			VON HOLTEN, RANDY A.	System Administrator	06/01/2026 to 06/30/2026			2,500.00
						3490			WEMPLE, BRIAN M.	Counsel	06/01/2026 to 06/30/2026			15,416.67
						7088			WHITTAKER, JAMES P.	Chief Counsel	04/01/2026 to 04/30/2026			20,500.00
						10638			WOOSLEY, MAURA S.	Subcommittee Staff Director	06/01/2026 to 06/30/2026			17,083.33
			Total											460,916.64
		Total												460,916.64
	21 Travel	2101	6/30/2026	VCH_EXP	X0363090	1	06/12/2026	06132026_2101_Reeves	REEVES, DANIEL P.	.2101 - Airfare Commercial Tra	06/13/2026 to 06/13/2026	835343	Ok City Trav	439.40

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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	251,236.05	1,525,716.36
			1104 Accrued Leave	0.00	5,208.33
			Total	251,236.05	1,530,924.69
		21 Travel	2101 Airfare Commercial Transport	0.00	1,642.80
			2105 Lodging	0.00	1,123.82
			2110 Meals	0.00	211.47
			2135 Taxi/Ride Share	0.00	108.19
			Total	0.00	3,086.28
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	120.00
			2321 DC Telecom Serv (TRANSFER)	149.50	747.50
			2322 DC Telecom Tolls (TRANSFER)	1,288.41	6,805.31
			2360 Utilities	47.70	77.70
			Total	1,509.61	7,750.51
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	0.00	138.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,100.00	5,500.00
			Total	1,100.00	5,500.00
		26 Supplies and Materials	2602 Water	159.52	296.29
			2603 Food & Beverage	0.00	102.00
			2604 Legislative Plnng Food and Bev	0.00	8,194.88
			2620 Office Supplies (Outside)	0.00	427.43
			2621 Office Supply (TRANSFER)	0.00	1,025.72
			2623 Software < $1000	84.00	84.00
			2630 Publications/Reference Mat'l	0.00	25,950.00
			Total	243.52	36,080.32
		31 Equipment	3118 Maintenance / Repairs	1,285.00	7,710.00
			Total	1,285.00	7,710.00

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total		255,374.18	1,591,189.80

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EXPEN	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	5154			ANOH, MELISSA R.	Professional Staff	06/01/2026 to 06/30/2026			8,755.00
						5407			BAGRAMIAN, LEVON	Director of Capital Markets	06/01/2026 to 06/30/2026			13,522.37
						5156			CESARETTI, TAMARA K.	Director of Financial Technolo	06/01/2026 to 06/30/2026			13,522.37
						5408			CRITTLE, CHELSEA S.	Director of Diversity and Incl	06/01/2026 to 06/30/2026			13,522.37
						6316			DE LOS REYES, ELIZABETH	Research Assistant	06/01/2026 to 06/30/2026			7,916.67
						1733			ERICKSON,KRISTOFOR S	Deputy Staff Director	06/01/2026 to 06/30/2026			18,808.33
						3991			FERNANDEZ, DAVID A.	Chief Counsel	06/01/2026 to 06/30/2026			15,093.75
						1219			FORMAN JR,ALFRED J	Systems Administrator	06/01/2026 to 06/30/2026			12,916.67
						6278			GAYAR, YARA	Counsel	06/01/2026 to 06/30/2026			7,916.67
						9798			IYER, POOJA Y.	Counsel	06/01/2026 to 06/30/2026			6,250.00
						2060			LICHTENFELS, JAMES R.	Senior Counsel	06/01/2026 to 06/30/2026			9,350.00

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EXPEN	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	974			LINDHOLM,DANIELLE C	Director of National Security	06/01/2026 to 06/30/2026			13,522.37
						1406			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	06/01/2026 to 06/30/2026			13,083.33
						3427			MATHIEU, HERLINE	Communications Director	06/01/2026 to 06/30/2026			13,522.37
						1261			MELTON, NOELLE	Director of Housing and Insura	06/01/2026 to 06/30/2026			13,522.37
						729			MOORE, STEPHANIE Y.	General Counsel	06/01/2026 to 06/30/2026			11,050.00
						1298			OUERTATANI,CHARLA	Staff Director	06/01/2026 to 06/30/2026			19,000.00
						34			ROACH,ROBERT L	Dir of Oversight & Investigati	06/01/2026 to 06/30/2026			13,522.37
						3016			SCOTT,DENISE N	Financial and Admin. Officer	06/01/2026 to 06/30/2026			12,916.67
						1030			SEARS,GLEN R	Director of Consumer Protectio	06/01/2026 to 06/30/2026			13,522.37
			Total											251,236.05
		Total												251,236.05
	23 Rent, Communications, Utilities	2320	6/24/2026	INT_EMS	EM26062400	3				Dc Telecom Equip (transfer)	05/01/2026 to 05/31/2026			24.00
			Total											24.00
		2321	6/24/2026	INT_EMS	EM26062400	646				Dc Telecom Serv (transfer)	05/01/2026 to 05/31/2026			149.50