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

June 13, 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 May 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during May 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,

French Hill

French Hill
Chairman

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

May 7th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, "The Annual Testimony of the Secretary of the Treasury on the State of the International Financial System."

May 14th at 10:00AM in 2128 RHOB: Subcommittee on Housing and Insurance hearing entitled, "Expanding Choice and Increasing Supply: Housing Innovation in America."

May 14th at 2:00PM in 2128 RHOB: Subcommittee on Financial Institutions hearing entitled, "Enhancing Competition: Shaping the Future of Bank Mergers and De Novo Formation."

May 15th at 10:00AM in 2128 RHOB: Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity hearing entitled, "Examining Treasury Market Fragilities and Preventative Solutions."

May 20th at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:

> H.R. 1013, H.R. 1190, H.R. 1469, H.R. 2225, H.R. 2441, H.R. 3301, H.R. 3323, H.R. 3339, H.R. 3343, H.R. 3348, H.R. 3351, H.R. 3352, H.R. 3357, H.R. 3381, H.R. 3382, H.R. 3383, H.R. 3394, H.R. 3395, H.R. 3422

May 21st at 10:00AM in 2128 RHOB: The Committee met in continuation of a markup of various measures:

> H.R. 1900, H.R. 3380, H.R. 2702, H.R. 3379, H.R. 3230, H.R. 940

Committee on Financial Services
Detailees – May 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 – May 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

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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	494,758.35	2,272,760.27
			1106 Bonus	12,725.00	15,780.00
			Total	**507,483.35**	**2,288,540.27**
		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	0.00	187.49
			Total	**0.00**	**1,451.69**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	580.00
			2321 DC Telecom Serv (TRANSFER)	389.75	1,559.00
			2322 DC Telecom Tolls (TRANSFER)	4,254.04	13,185.09
			2335 HIR Graphics (TRANSFER)	36.00	861.00
			2360 Utilities	0.00	165.34
			Total	**4,791.79**	**16,350.43**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,039.87	5,159.87
			2403 Photographic (TRANSFER)	0.00	525.00
			Total	**2,039.87**	**5,684.87**
		25 Other Services	2515 Laundry Services	0.00	182.00
			2525 Stenographic Reporting	1,533.00	1,533.00
			2527 Training	2,245.50	2,245.50
			2571 Technology Service Contracts	0.00	178.08
			2572 Web Dev Hst,Email & Rltd Serv	1,100.00	14,375.00
			Total	**4,878.50**	**18,513.58**
		26 Supplies and Materials	2602 Water	0.00	1,227.23
			2603 Food & Beverage	0.00	707.65
			2604 Legislative Plnng Food and Bev	0.00	4,025.86
			2605 Framing (TRANSFER)	200.00	331.00
			2610 Habitation Expense	0.00	382.02

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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)	2,866.13	4,619.23
			2621 Office Supply (TRANSFER)	1,167.81	6,562.08
			2623 Software < $500	120.00	10,812.80
			2630 Publications/Reference Mat'l	1,568.30	121,178.30
			Total	**5,922.24**	**149,846.17**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	865.50
			3118 Maintenance / Repairs	1,993.50	9,967.50
			3128 Warranties	129.67	129.67
			Total	**2,123.17**	**10,962.67**
		Total		**527,238.92**	**2,491,349.68**

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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
						9099			ANTHONY, LUKE M.	Professional Staff Member	05/01/2025 to 05/31/2025			8,333.33
						359			BARRY, MINDY	General Counsel	05/01/2025 to 05/31/2025			16,666.67
						3114			BEHUNIAK,ALLISON J	Policy Director	05/01/2025 to 05/31/2025			17,083.33
						1174			BENNETT,AIMEE B	Shared Employee	05/01/2025 to 05/31/2025			2,500.00
						1552			BENNETT,DANIEL M	Senior Counsel	05/01/2025 to 05/31/2025			15,000.00
EXPEN	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	3918			BLIAMPTIS,CURTIS M	Designee	05/01/2025 to 05/31/2025			2,500.00
						9253			BOSSART, SVENT S.	Clerk	05/01/2025 to 05/31/2025			9,166.67
						8809			BRIGHAM, CAROLINE M.	Digital Director	05/01/2025 to 05/31/2025			6,666.67
						8850			CHAMBERS, GLENN A.	Senior Professional Staff	05/01/2025 to 05/31/2025			10,000.00
						1127			CHANG,ANTHONY E	Subcommittee Staff Director	05/01/2025 to 05/31/2025			16,666.67
						7623			CONEY, CHARLETTA	System Administrator	05/01/2025 to 05/31/2025			2,500.00

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EXPEN	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	7951			COX, VICTORIA M.	Professional Staff Member	05/01/2025 to 05/31/2025			10,000.00
						1209 3			CULLEN, BRIDGET M.	Professional Staff Member	05/01/2025 to 05/31/2025			11,666.67
						931			DILLON, SEAN P.	Designee	05/01/2025 to 05/31/2025			2,500.00
						3426			DONOHUE, KELSEY E.	Counsel	05/01/2025 to 05/31/2025			11,666.67
						5742			EVANS, SHANNON J.	Professional Staff Member	05/01/2025 to 05/31/2025			8,333.33
						2390			FROST, DYLAN R.	Director of Member Services An	05/01/2025 to 05/31/2025			17,083.33
						8040			FULTON, ZACHARY K.	Press Secretary	05/01/2025 to 05/31/2025			6,250.00
						3101			GATES, ZACHARY L.	Subcommittee Staff Director	05/01/2025 to 05/31/2025			16,666.67
						2717			GOLDFARB,DAVID H	Designee	05/01/2025 to 05/31/2025			2,500.00
						8290			GOLDSMITH III, JAMES L.	Oversight Counsel	05/01/2025 to 05/31/2025			11,666.67
						6985			GUILTINAN, MEGAN N.	Designee	05/01/2025 to 05/31/2025			2,500.00
						6201			JANG, JAE	Senior Professional Staff Memb	05/01/2025 to 05/31/2025			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	5/30/2025	INT_PAY	PR25053000	3158			JOHNSON, BENJAMIN J.	Staff Director	05/01/2025 to 05/31/2025			17,675.00
						8088			KELLEHER, LINDSEY A.	Professional Staff Member	05/01/2025 to 05/31/2025			13,333.33
						7916			KEMP, KEVIN D.	Systems Administrator	05/01/2025 to 05/31/2025			2,500.00
						2991			KOURI, JOSEPH E.	Chief Economist	05/01/2025 to 05/31/2025			14,166.67
						8929			KRAMER, BROOKE K.	Designee	05/01/2025 to 05/31/2025			2,500.00
						12105			LANE, WILLIAM G.	Staff Assistant	05/01/2025 to 05/31/2025			5,416.67
						10371			LEE, BRANDON T.	Staff Assistant	05/01/2025 to 05/31/2025			5,416.67
						4893			LITTLEFAIR, GEORGIE G.	Parliamentarian	05/01/2025 to 05/31/2025			9,166.67
						8275			LUPAS, SAMUEL D.	Senior Professional Staff	05/01/2025 to 05/31/2025			13,333.33
						8191			MCGRATH, CHARLES D.	Professional Staff Member	05/01/2025 to 05/31/2025			13,333.33
						6153			MILLER, JACKSON C.	Professional Staff Member	05/01/2025 to 05/31/2025			10,000.00
						7535			NETHERCOTT, BROOKE E.	Deputy Communications Director	05/01/2025 to 05/31/2025			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	5/30/2025	INT_PAY	PR25053000	8096			NOTES, JACKSON R.	Designee	05/01/2025 to 05/31/2025			2,500.00
						2522			PALMER, KATHLEEN C.	Subcommittee Staff Director	05/01/2025 to 05/31/2025			16,666.67
						4597			REEVES, DANIEL P.	Deputy Director of Member Serv	05/01/2025 to 05/31/2025			10,833.33
						5557			ROBERTSON, MICHAEL J.	Designee	05/01/2025 to 05/31/2025			2,500.00
						3128			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	05/01/2025 to 05/31/2025			16,666.67
						2122			SCHNEIDER, DANIEL J.	Communications Director	05/01/2025 to 05/31/2025			17,083.33
						1859			SHACKELFORD, LINDSEY D.	Director of Operations	05/01/2025 to 05/31/2025			14,166.67
						281			SKALA, EDWARD G.	Subcommittee Staff Director	05/01/2025 to 05/31/2025			16,666.67
						3688			SMITHWICK,KYLE B	Chief Oversight Counsel	05/01/2025 to 05/31/2025			16,666.67
						11892			SOLOWEY, JACK W.	Counsel	05/01/2025 to 05/31/2025			13,333.33
						8751			TOYA, SOPHIE S.	Member Services Coordinator	05/01/2025 to 05/31/2025			6,250.00
						5639			TUVESON, ERIK W.	Designee	05/01/2025 to 05/31/2025			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	5/30/2025	INT_PAY	PR25053000	6575			VON HOLTEN, RANDY A.	System Administrator	05/01/2025 to 05/31/2025			2,500.00
						3859			WEMPLE, BRIAN M.	Counsel	05/01/2025 to 05/31/2025			13,333.33
			Total											494,758.35
		1106	5/30/2025	INT_PAY	PR25053000	3113			BEHUNIAK,ALLISON J	Policy Director	05/01/2025 to 05/31/2025			1,725.00
						8087			KELLEHER, LINDSEY A.	Professional Staff Member	05/01/2025 to 05/31/2025			3,000.00
						6152			MILLER, JACKSON C.	Professional Staff Member	05/01/2025 to 05/31/2025			3,000.00
						3127			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	05/01/2025 to 05/31/2025			2,000.00
						11891			SOLOWEY, JACK W.	Counsel	05/01/2025 to 05/31/2025			3,000.00
			Total											12,725.00
		Total												507,483.35
	23 Rent, Communications, Utilities	2320	5/29/2025	INT_EMS	EM25052900	2				Dc Telecom Equip (transfer)	04/01/2025 to 04/30/2025			112.00
			Total											112.00
		2321	5/29/2025	INT_EMS	EM25052900	628				Dc Telecom Serv (transfer)	04/01/2025 to 04/30/2025			389.75
			Total											389.75
		2322	5/29/2025	INT_EMS	EM25052900	1200				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			0.27

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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	261,361.07	1,324,924.66
			1104 Accrued Leave	5,183.57	15,829.40
			1108 Other Lump Sum	0.00	832.95
			Total	**266,544.64**	**1,341,587.01**
		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	112.00
			2321 DC Telecom Serv (TRANSFER)	159.50	638.00
			2322 DC Telecom Tolls (TRANSFER)	1,495.18	6,156.04
			2335 HIR Graphics (TRANSFER)	360.00	500.00
			2360 Utilities	0.00	31.80
			Total	**2,042.68**	**7,437.84**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	214.68	234.17
			2403 Photographic (TRANSFER)	100.00	100.00
			Total	**314.68**	**334.17**
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	3,725.00
			Total	**425.00**	**3,725.00**
		26 Supplies and Materials	2602 Water	0.00	10.00
			2603 Food & Beverage	0.00	83.56
			2604 Legislative Plnng Food and Bev	7,217.72	7,217.72
			2620 Office Supplies (Outside)	0.00	29.99
			2621 Office Supply (TRANSFER)	551.79	943.05
			2623 Software < $500	31.80	63.60
			2630 Publications/Reference Mat'l	89.04	21,089.04
			Total	**7,890.35**	**29,436.96**
		31 Equipment	3118 Maintenance / Repairs	1,089.00	5,445.00
			Total	**1,089.00**	**5,445.00**
		Total		**278,306.35**	**1,388,066.43**

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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	5/30/2025	INT_PAY	PR25053000	5796			ANOH, MELISSA R.	Professional Staff	05/01/2025 to 05/31/2025			8,755.00
						6120			BAGRAMIAN, LEVON	Director of Capital Markets	05/01/2025 to 05/31/2025			13,522.37
						6086			BASSETT, SARAH M.	Research Director	05/01/2025 to 05/31/2025			10,572.39
						5798			CESARETTI, TAMARA K.	Director of Financial Technolo	05/01/2025 to 05/31/2025			13,522.37
						6121			CRITTLE, CHELSEA S.	Director of Diversity and Incl	05/01/2025 to 05/31/2025			13,522.37
						7175			DE LOS REYES, ELIZABETH	Research Assistant	05/01/2025 to 05/31/2025			7,916.67
						1881			ERICKSON,KRISTOFO R S	Deputy Staff Director	05/01/2025 to 05/31/2025			18,333.33
						4434			FERNANDEZ, DAVID A.	Chief Counsel	05/01/2025 to 05/31/2025			15,093.75
						1312			FORMAN JR,ALFRED J	Systems Administrator	05/01/2025 to 05/31/2025			12,916.67
						7131			GAYAR, YARA	Counsel	05/01/2025 to 05/31/2025			7,916.67
						5756			GIWA, OLUWAKEMI O.	Communications Director	05/01/2025 to 05/31/2025			13,522.37

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EXPEN	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	2239			LICHTENFELS, JAMES R.	Senior Counsel	05/01/2025 to 05/31/2025			9,350.00
						1043			LINDHOLM,DANIELLE C	Director of National Security	05/01/2025 to 05/31/2025			13,522.37
						1514			MANOSALVAS, MARCOS F.	Digital Director	05/01/2025 to 05/31/2025			12,500.00
						3776			MATHIEU, HERLINE	Press Secretary	05/01/2025 to 05/31/2025			8,075.00
						777			MOORE, STEPHANIE Y.	General Counsel	05/01/2025 to 05/31/2025			11,050.00
						1401			OUERTATANI,CHARLA	Staff Director	05/01/2025 to 05/31/2025			18,808.33
						35			ROACH,ROBERT L	Dir of Oversight & Investigati	05/01/2025 to 05/31/2025			13,522.37
						3305			SCOTT,DENISE N	Financial and Admin. Officer	05/01/2025 to 05/31/2025			12,916.67
						1107			SEARS,GLEN R	Director of Consumer Protectio	05/01/2025 to 05/31/2025			13,522.37
						4311			THOMAS,PETRINA A	Member Services Director	05/01/2025 to 05/31/2025			12,500.00
			Total											**261,361.07**
		1104	5/30/2025	INT_PAY	PR25053000	4310			FIERRO,ALIA M	Director of Housing Policy	04/01/2025 to 04/30/2025			5,183.57
			Total											**5,183.57**
		Total												**266,544.64**