



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

February 13, 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 January 2026, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during January 1-31, 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,

A handwritten signature in blue ink that reads "French Hill".

French Hill
Chairman

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

January 13th at 10:00AM in 2128 RHOB: Subcommittee on Digital Assets, Financial Technology, and Artificial Intelligence hearing entitled, “Delivering for American Consumers: A Review of FinTech Innovations and Regulations”

January 14th at 10:00AM 2128 RHOB: Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “Delivering for American Consumers: Evaluating the Operations of the Committee on Foreign Investment in the United States (CFIUS)”

January 14th at 2:00PM in 2128 RHOB: Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity hearing entitled, “Striking the Right Balance Sheet”

January 21st at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Oversight of the Department of Housing and Urban Development and the Federal Housing Administration”

January 22nd at 10:00AM in 2128 RHOB: The Committee met for a markup of various measures:
H.Res. 1007, H.R. 1799, H.R. 4171, H.R. 5877, H.R. 6967, H.R. 7056,
H.R. 7085, H.R. 7127, H.R. 7128

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

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority
Dillon Hagus	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 – January 2026
119th Congress 2nd Session

The Committee did not perform any travel.

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 January - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	461,897.15	461,897.15	
			Total	461,897.15	461,897.15	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	720.00	720.00	
			Total	720.00	720.00	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	234.00	234.00	
			2404 Reproduction of Fed/Public Law	110.00	110.00	
			Total	344.00	344.00	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	2,300.90	2,300.90	
			Total	2,300.90	2,300.90	
		31 Equipment	3118 Maintenance / Repairs	1,797.50	1,797.50	
			Total	1,797.50	1,797.50	
		Total			467,059.55	467,059.55

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Closed
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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	1/30/2026	INT_PAY	PR26013000	14697			ALBRECHT, ALEXANDER K.	Oversight Counsel	01/03/2026 to 01/30/2026			11,666.67
						15408			ANTHONY, LUKE M.	Professional Staff Member	01/03/2026 to 01/16/2026			4,005.56
						5240			BEHUNIAK, ALLISON J	Policy Director	01/03/2026 to 01/30/2026			16,411.11
						14911			BENNER, JOHN P.	Staff Assistant	01/03/2026 to 01/30/2026			5,055.56
						1901			BENNETT, AIMEE B	Shared Employee	01/03/2026 to 01/30/2026			2,333.33
						6642			BLIAMPTIS, CURTIS M	Designee	01/03/2026 to 01/30/2026			2,333.33
						15662			BOSSART, SVENT S.	Clerk	01/03/2026 to 01/30/2026			8,944.44
						14945			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	01/03/2026 to 01/30/2026			7,000.00
						15018			CHAMBERS, GLENN A.	Senior Professional Staff	01/03/2026 to 01/30/2026			9,566.67
						1821			CHANG, ANTHONY E	Subcommittee Staff Director	01/03/2026 to 01/30/2026			15,944.44
12970			CONEY, CHARLETTA	System Administrator	01/03/2026 to 01/30/2026			2,333.33						

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

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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	1/30/2026	INT_PAY	PR26013000	13509			COX, VICTORIA M.	Professional Staff Member	01/03/2026 to 01/30/2026			9,566.67
						19136			CULLEN, BRIDGET M.	Professional Staff Member	01/03/2026 to 01/30/2026			11,122.23
						1523			DILLON, SEAN P.	Designee	01/03/2026 to 01/30/2026			2,333.33
						5831			DONOHUE, KELSEY E.	Counsel	01/03/2026 to 01/30/2026			10,888.89
						5113			ERSTE JR, MARK A.	Professional Staff	01/03/2026 to 01/30/2026			9,333.33
						9762			EVANS, SHANNON J.	Professional Staff Member	01/03/2026 to 01/30/2026			8,011.11
						3962			FROST, DYLAN R.	Director of Member Services An	01/03/2026 to 01/30/2026			16,333.33
						5224			GATES, ZACHARY L.	Subcommittee Staff Director	01/03/2026 to 01/30/2026			15,944.44
						4552			GOLDFARB, DAVID H	Designee	01/03/2026 to 01/30/2026			2,333.33
						14055			GOLDSMITH III, JAMES L.	Oversight Counsel	01/03/2026 to 01/30/2026			11,122.23
						11866			GUILTINAN, MEGAN N.	Designee	01/03/2026 to 01/30/2026			2,333.33
						20105			JAKUB, MICHAEL	Press Assistant	01/03/2026 to 01/30/2026			4,666.67

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2026
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 Month: 2026 January - Closed

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	1/30/2026	INT_PAY	PR26013000	10508			JANG, JAE	Senior Professional Staff Memb	01/03/2026 to 01/30/2026			14,233.33
						5314			JOHNSON, BENJAMIN J.	Staff Director	01/03/2026 to 01/30/2026			16,955.56
						13457			KEMP, KEVIN D.	Systems Administrator	01/03/2026 to 01/30/2026			2,333.33
						5027			KOURI, JOSEPH E.	Chief Economist	01/03/2026 to 01/30/2026			14,388.89
						15149			KRAMER, BROOKE K.	Designee	01/03/2026 to 01/30/2026			2,333.33
						20773			KUHLS, ERIN E.	Chief Oversight Counsel	01/03/2026 to 01/30/2026			15,944.44
						19154			LANE, WILLIAM G.	Staff Assistant	01/03/2026 to 01/30/2026			5,055.56
						8310			LITTLEFAIR, GEORGIE G.	Parliamentarian	01/03/2026 to 01/30/2026			8,555.56
						22529			MACKINNEY, SETH P.	Professional Staff Member	01/20/2026 to 01/30/2026			3,513.89
						13903			MCGRATH, CHARLES D.	Professional Staff Member	01/03/2026 to 01/30/2026			12,677.77
12814			NETHERCOTT, BROOKE E.	Deputy Communications Director	01/03/2026 to 01/30/2026			12,677.77						
13746			NOTES, JACKSON R.	Designee	01/03/2026 to 01/30/2026			2,333.33						

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Closed
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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	1/30/2026	INT_PAY	PR26013000	5842			REAL, MIA W.	Counsel	01/03/2026 to 01/30/2026			12,444.44
						7826			REEVES, DANIEL P.	Deputy Director of Member Serv	01/03/2026 to 01/30/2026			10,500.00
						5262			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	01/03/2026 to 01/30/2026			15,944.44
						3469			SCHNEIDER, DANIEL J.	Communications Director	01/03/2026 to 01/30/2026			16,333.33
						3009			SHACKELFORD, LINDSEY D.	Director of Operations	01/03/2026 to 01/30/2026			13,455.56
						9562			SHELTON JR, CARY T.	Professional Staff Member	01/03/2026 to 01/30/2026			7,777.77
						483			SKALA, EDWARD G.	Subcommittee Staff Director	01/03/2026 to 01/30/2026			15,944.44
						6275			SMITHWICK, KYLE B	Chief Counsel	01/03/2026 to 01/30/2026			16,333.33
						18909			SOLOWEY, JACK W.	Counsel	01/03/2026 to 01/30/2026			12,677.77
						14838			TOYA, SOPHIE S.	Member Services Coordinator	01/03/2026 to 01/30/2026			6,611.11
						9582			TUVESON, ERIK W.	Designee	01/03/2026 to 01/30/2026			2,333.33
						11154			VON HOLTEN, RANDY A.	System Administrator	01/03/2026 to 01/30/2026			2,333.33

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 January - Closed

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	1/30/2026	INT_PAY	PR26013000	6539			WEMPLE, BRIAN M.	Counsel	01/03/2026 to 01/30/2026			12,677.77		
						20771			WOOSLEY, MAURA S.	Subcommittee Staff Director	01/03/2026 to 01/30/2026			15,944.44		
			Total											461,897.15		
			Total												461,897.15	
	23 Rent, Communications, Utilities	2335	1/27/2026	INT_MED	MS26012700	1					35907	01/13/2026 to 01/13/2026			12.00	
						2					35814	01/07/2026 to 01/07/2026			440.00	
						3					35794	01/06/2026 to 01/06/2026			268.00	
			Total												720.00	
		Total												720.00		
	24 Printing and Reproduction	2402	1/27/2026	VCH_EXP	X0321961	1	01/21/2026	266326	ACCURATE WORD LLC	2402 - Non-Frankable Printing	01/21/2026 to 01/21/2026	3498667	Accurate Wor		78.00	
						1	01/07/2026	265845	ACCURATE WORD LLC	2402 - Non-Frankable Printing	01/07/2026 to 01/07/2026	3498276		78.00		
						1	01/09/2026	265921	ACCURATE WORD LLC	2402 - Non-Frankable Printing	01/09/2026 to 01/09/2026	3498277		78.00		
			Total												234.00	
		2404	1/30/2026	INT_LAW	LAW2604024	2					Rep of Pub Law 119-70	01/23/2026 to 01/23/2026				110.00
							Total									
	Total													344.00		

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 January - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	240,525.00	240,525.00
			Total	240,525.00	240,525.00
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	40.72	40.72
			Total	40.72	40.72
		31 Equipment	3118 Maintenance / Repairs	1,285.00	1,285.00
			Total	1,285.00	1,285.00
		Total		241,850.72	241,850.72

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Closed
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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	1/30/2026	INT_PAY	PR26013000	9848			ANOHI, MELISSA R.	Professional Staff	01/03/2026 to 01/30/2026			8,171.33
						10366			BAGRAMIAN, LEVON	Director of Capital Markets	01/03/2026 to 01/30/2026			12,620.88
						9852			CESARETTI, TAMARA K.	Director of Financial Technolo	01/03/2026 to 01/30/2026			12,620.88
						10368			CRITTLE, CHELSEA S.	Director of Diversity and Incl	01/03/2026 to 01/30/2026			12,620.88
						12201			DE LOS REYES, ELIZABETH	Research Assistant	01/03/2026 to 01/30/2026			7,388.89
						3049			ERICKSON, KRISTOFOR S	Deputy Staff Director	01/03/2026 to 01/30/2026			17,554.44
						7555			FERNANDEZ, DAVID A.	Chief Counsel	01/03/2026 to 01/30/2026			14,087.50
						2135			FORMAN JR, ALFRED J	Systems Administrator	01/03/2026 to 01/30/2026			12,055.56
						12118			GAYAR, YARA	Counsel	01/03/2026 to 01/30/2026			7,388.89
						19383			IYER, POOJA Y.	Counsel	01/03/2026 to 01/30/2026			5,833.33
3670			LICHTENFELS, JAMES R.	Senior Counsel	01/03/2026 to 01/30/2026			8,726.67						

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 January - Closed

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	1/30/2026	INT_PAY	PR26013000	1674			LINDHOLM,DANIELLE C	Director of National Security	01/03/2026 to 01/30/2026			12,620.88
						2464			MANOSALVAS, MARCOS F.	Digital Director	01/03/2026 to 01/30/2026			11,666.67
						6406			MATHIEU, HERLINE	Press Secretary	01/03/2026 to 01/30/2026			7,536.67
						2217			MELTON, NOELLE	Director of Housing and Insura	01/03/2026 to 01/30/2026			12,620.88
						1257			MOORE, STEPHANIE Y.	General Counsel	01/03/2026 to 01/30/2026			10,313.33
						2284			OUERTATANI,CHARLA	Staff Director	01/03/2026 to 01/30/2026			17,733.33
						66			ROACH,ROBERT L	Dir of Oversight & Investigati	01/03/2026 to 01/30/2026			12,620.88
						5604			SCOTT,DENISE N	Financial and Admin. Officer	01/03/2026 to 01/30/2026			12,055.56
						1777			SEARS,GLEN R	Director of Consumer Protectio	01/03/2026 to 01/30/2026			12,620.88
						7338			THOMAS,PETRINA A	Member Services Director	01/03/2026 to 01/30/2026			11,666.67
						Total								
Total													240,525.00	
	26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	4				Office Supply (transfer)	01/01/2026 to 01/31/2026			40.72