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

September 4, 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 August 2026, including the following:

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

French Hill
Chairman

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

There was no activity performed by the Committee in August 2026.

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

Traveler	Begin Date	End Date	Purpose	Transportation	Per Diem (Lodging, Meals)
Erin Kuhls	26-Aug-26	27-Aug-26	HUD meeting Little Rock, AR	$1446.20	$535.45

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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	441,230.52	3,697,183.05
			Total	441,230.52	3,697,183.05
		21 Travel	2101 Airfare Commercial Transport	2,830.34	22,290.98
			2102 Non-Airfare Commercial Transp	3,871.00	10,220.00
			2105 Lodging	10,171.60	23,464.52
			2110 Meals	3,454.38	8,344.51
			2120 Car Rental	250.13	2,194.33
			2125 Gasoline	17.75	144.21
			2135 Taxi/Ride Share	2,345.79	3,588.35
			2136 Parking	0.00	445.04
			2175 Field Hearing Support Cost	5,473.60	20,301.09
			Total	28,414.59	90,993.03
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	728.00
			2321 DC Telecom Serv (TRANSFER)	428.50	2,991.75
			2322 DC Telecom Tolls (TRANSFER)	2,975.83	21,669.05
			2335 HIR Graphics (TRANSFER)	0.00	2,431.00
			Total	3,508.33	27,819.80
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	3,722.72	4,985.64
			2403 Photographic (TRANSFER)	50.00	122.80
			2404 Reproduction of Fed/Public Law	0.00	210.00
			Total	3,772.72	5,318.44
		25 Other Services	2515 Laundry Services	0.00	168.00
			2571 Technology Service Contracts	413.92	2,161.68
			2572 Web Dev Hst,Email & Rltd Serv	425.00	2,975.00
			Total	838.92	5,304.68
		26 Supplies and Materials	2602 Water	134.25	2,919.63
			2603 Food & Beverage	35.84	2,447.65
			2605 Framing (TRANSFER)	0.00	34.00

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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)	15.83	1,736.26
			2621 Office Supply (TRANSFER)	50.89	8,571.48
			2623 Software < $1000	0.00	12,816.55
			2630 Publications/Reference Mat'l	0.00	83,345.39
			Total	236.81	111,870.96
		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	3,395.00	19,235.27
			Total	3,395.00	28,035.62
		Total		481,396.89	3,966,525.58

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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	8/31/2026	INT_PAY	PR26083100	7412			ALBRECHT, ALEXANDER K.	Oversight Counsel	08/01/2026 to 08/31/2026			12,500.00
						12853			ARCHIE JR, THOMAS J.	Designee	08/01/2026 to 08/31/2026			2,500.00
						2857			BEHUNIAK,ALLISON J	Policy Director	08/01/2026 to 08/31/2026			17,583.33
						7505			BENNER, JOHN P.	Policy Assistant	08/01/2026 to 08/31/2026			6,250.00
						1111			BENNETT,AIMEE B	Shared Employee	08/01/2026 to 08/31/2026			2,500.00
						3545			BLIAMPTIS,CURTIS M	Designee	08/01/2026 to 08/31/2026			2,500.00
						7857			BOSSART, SVENT S.	Clerk	08/01/2026 to 08/31/2026			9,583.33
						7516			BRIGHAM, CAROLINE M.	Press Secretary and Digital Di	08/01/2026 to 08/31/2026			7,500.00
						7548			CHAMBERS, GLENN A.	Senior Professional Staff	08/01/2026 to 08/31/2026			10,250.00
						1066			CHANG,ANTHONY E	Subcommittee Staff Director	08/01/2026 to 08/31/2026			17,083.33
						6610			CONEY, CHARLETTA	System Administrator	08/01/2026 to 08/31/2026			2,500.00

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EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	9558			CULLEN, BRIDGET M.	Senior Professional Staff	08/01/2026 to 08/31/2026			13,333.33
						2789			ERSTE JR, MARK A.	Professional Staff	08/01/2026 to 08/31/2026			10,000.00
						5070			EVANS, SHANNON J.	Professional Staff Member	08/01/2026 to 08/11/2026			3,147.22
						2783			FORTIN, REMY N.	Designee	08/01/2026 to 08/31/2026			2,500.00
						2847			GATES, ZACHARY L.	Subcommittee Staff Director	08/01/2026 to 08/31/2026			17,083.33
						2505			GOLDFARB,DAVID H	Designee	08/01/2026 to 08/31/2026			2,500.00
						7112			GOLDSMITH III, JAMES L.	Oversight Counsel	08/01/2026 to 08/31/2026			11,916.67
						10063			JAKUB, MICHAEL	Press Assistant	08/01/2026 to 08/31/2026			5,000.00
						5435			JANG, JAE	Senior Professional Staff Memb	08/01/2026 to 08/31/2026			15,250.00
						10735			JENKINS, MARY C.	Staff Assistant	08/01/2026 to 08/31/2026			5,000.00
						515			JOHNSON JR, PETER T.	Senior Advisor	07/21/2026 to 07/21/2026			5,000.00
						516			JOHNSON JR, PETER T.	Senior Advisor	08/01/2026 to 08/03/2026			1,500.00

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EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	2894			JOHNSON, BENJAMIN J.	Staff Director	08/01/2026 to 08/31/2026			18,166.67
						6843			KEMP, KEVIN D.	Systems Administrator	08/01/2026 to 08/31/2026			2,500.00
						7611			KRAMER, BROOKE K.	Designee	08/01/2026 to 08/31/2026			2,500.00
						10422			KUHLS, ERIN E.	Chief Oversight Counsel	08/01/2026 to 08/31/2026			17,083.33
						9566			LANE, WILLIAM G.	Policy Assistant	08/01/2026 to 08/31/2026			6,250.00
						4365			LITTLEFAIR, GEORGIE G.	Parliamentarian	08/01/2026 to 08/31/2026			9,166.67
						10853			MACKINNEY, SETH P.	Professional Staff Member	08/01/2026 to 08/31/2026			9,583.33
						7050			MCGRATH, CHARLES D.	Professional Staff Member	08/01/2026 to 08/31/2026			13,583.33
						6975			NOTES, JACKSON R.	Designee	08/01/2026 to 08/31/2026			2,500.00
						6669			PINGREE, RILEY A.	Deputy Communications Director	08/01/2026 to 08/31/2026			10,833.33
						3152			REAL, MIA W.	Counsel	08/01/2026 to 08/31/2026			13,333.33
						4122			REEVES, DANIEL P.	Director of Member Ser & Coali	08/01/2026 to 08/31/2026			12,500.00

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EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	2869			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	08/01/2026 to 08/31/2026			17,083.33
						1969			SCHNEIDER, DANIEL J.	Communications Director	08/01/2026 to 08/31/2026			17,500.00
						103			SEYFRIED, LAWRENCE	Designee	08/01/2026 to 08/31/2026			2,500.00
						1725			SHACKELFORD, LINDSEY D.	Director of Operations	08/01/2026 to 08/31/2026			14,416.67
						4969			SHELTON JR, CARY T.	Professional Staff Member	08/01/2026 to 08/31/2026			8,333.33
						273			SKALA, EDWARD G.	Subcommittee Staff Director	08/01/2026 to 08/31/2026			17,083.33
						7475			TOYA, SOPHIE S.	Member Services Coordinator	08/01/2026 to 08/31/2026			8,333.33
						4977			TUVESON, ERIK W.	Designee	08/01/2026 to 08/31/2026			2,500.00
						5732			VON HOLTEN, RANDY A.	System Administrator	08/01/2026 to 08/31/2026			2,500.00
						3497			WEMPLE, BRIAN M.	Counsel	08/01/2026 to 08/31/2026			15,416.67
						6994			WHITTAKER, JAMES P.	Chief Counsel	08/01/2026 to 08/31/2026			17,500.00
						10421			WOOSLEY, MAURA S.	Subcommittee Staff Director	08/01/2026 to 08/31/2026			17,083.33

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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	247,963.83	2,013,866.24
			1104 Accrued Leave	0.00	5,208.33
			Total	247,963.83	2,019,074.57
		21 Travel	2101 Airfare Commercial Transport	722.40	2,365.20
			2102 Non-Airfare Commercial Transp	305.90	305.90
			2105 Lodging	419.85	1,543.67
			2110 Meals	0.00	211.47
			2135 Taxi/Ride Share	0.00	108.19
			Total	1,448.15	4,534.43
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	24.00	168.00
			2321 DC Telecom Serv (TRANSFER)	149.50	1,046.50
			2322 DC Telecom Tolls (TRANSFER)	1,256.46	9,412.98
			2335 HIR Graphics (TRANSFER)	0.00	70.00
			2360 Utilities	121.80	199.50
			Total	1,551.76	10,896.98
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	160.26	198.26
			2403 Photographic (TRANSFER)	0.00	100.00
			Total	160.26	298.26
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	1,100.00	7,700.00
			Total	1,100.00	7,700.00
		26 Supplies and Materials	2602 Water	42.13	358.42
			2603 Food & Beverage	0.00	102.00
			2604 Legislative Plnng Food and Bev	0.00	8,194.88
			2620 Office Supplies (Outside)	0.00	505.97
			2621 Office Supply (TRANSFER)	9.41	1,095.13
			2623 Software < $1000	0.00	84.00
			2630 Publications/Reference Mat'l	0.00	25,950.00
			Total	51.54	36,290.40

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	1,285.00	10,280.00
			Total	1,285.00	10,280.00
		Total		253,560.54	2,089,074.64

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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	8/31/2026	INT_PAY	PR26083100	5121			ANOH, MELISSA R.	Professional Staff	08/01/2026 to 08/31/2026			8,755.00
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	5371			BAGRAMIAN, LEVON	Director of Capital Markets	08/01/2026 to 08/31/2026			13,522.37
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	5123			CESARETTI, TAMARA K.	Director of Financial Technolo	08/01/2026 to 08/31/2026			13,522.37
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	5372			CRITTLE, CHELSEA S.	Director of Diversity and Incl	08/01/2026 to 08/31/2026			13,522.37
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	6251			DE LOS REYES, ELIZABETH	Research Assistant	08/01/2026 to 08/31/2026			7,916.67
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	1747			ERICKSON,KRISTOFOR S	Deputy Staff Director	08/01/2026 to 08/31/2026			18,808.33
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	13053			FADAHUNSI, OLAYEMI J.	Member Services Manager	08/03/2026 to 08/31/2026			7,777.78
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	3986			FERNANDEZ, DAVID A.	Chief Counsel	08/01/2026 to 08/31/2026			15,093.75
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	1239			FORMAN JR,ALFRED J	Systems Administrator	08/01/2026 to 08/31/2026			12,916.67
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	6217			GAYAR, YARA	Counsel	08/01/2026 to 08/31/2026			7,916.67
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	9668			IYER, POOJA Y.	Counsel	08/01/2026 to 08/31/2026			6,250.00

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EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	2086			LICHTENFELS, JAMES R.	Senior Counsel	08/01/2026 to 08/31/2026			9,350.00
						983			LINDHOLM,DANIELLE C	Director of National Security	08/01/2026 to 08/31/2026			13,522.37
						1423			MANOSALVAS, MARCOS F.	Deputy Director of Communicati	08/01/2026 to 08/31/2026			13,083.33
						3433			MATHIEU, HERLINE	Communications Director	08/01/2026 to 08/31/2026			13,522.37
						1278			MELTON, NOELLE	Director of Housing and Insura	08/01/2026 to 08/31/2026			13,522.37
						1314			OUERTATANI,CHARLA	Staff Director	08/01/2026 to 08/31/2026			19,000.00
						37			ROACH,ROBERT L	Dir of Oversight & Investigati	08/01/2026 to 08/31/2026			13,522.37
						3031			SCOTT,DENISE N	Financial and Admin. Officer	08/01/2026 to 08/31/2026			12,916.67
						1043			SEARS,GLEN R	Director of Consumer Protectio	08/01/2026 to 08/31/2026			13,522.37
			Total											247,963.83
		Total												247,963.83
	21 Travel	2101	8/11/2026	VCH_EXP	X0371827	2	07/13/2026	**********289 012T-371827	CITIBANK	.2101 - Airfare Commercial Tra	07/09/2026 to 07/09/2026	3551146	Travel_CBA -	30.00
			8/7/2026	VCH_EXP	X0363620	1	06/08/2026	**********289 012T-363620	CITIBANK	.2101 - Airfare Commercial Tra	06/11/2026 to 06/11/2026	3550775	Travel_CBA -	294.60