



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

March 7, 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 February 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during February 1-28, 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 –February 2025
119th Congress 1st Session

February 5th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Make Community Banking Great Again.”

February 6th at 2:00PM in 2128 RHOB: Oversight and Investigations Subcommittee hearing entitled, “Operation Choke Point 2.0: The Biden Administration’s Efforts to Put Crypto in the Crosshairs.”

February 11th at 2:30PM in 2128 RHOB: Digital Assets, Financial Technology, and Artificial Intelligence Subcommittee hearing entitled, “A Golden Age of Digital Assets: Charting a Path Forward.”

February 12th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “The Federal Reserve’s Semi-Annual Monetary Policy Report.”

February 25th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Examining Policies to Counter China.”

February 26th at 10:00AM in 2128 RHOB: Capital Markets Subcommittee hearing entitled, “The Future of American Capital: Strengthening Public and Private Markets by Increasing Investor Access and Facilitating Capital Formation.”

Committee on Financial Services
Detailees – February 2025
119th Congress 1st Session

NAME	AGENCY	ASSIGNMENT	MAJORITY/MINORITY
Deneen Spruill	GPO	Counsel Office	Majority – Feb. 24 start date

Committee on Financial Services
Committee Travel – February 2025
119th Congress 1st 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 February - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	423,201.37	826,026.90
		1106 Bonus	947.22	3,055.00
		Total	424,148.59	829,081.90
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	244.00	244.00
		2321 DC Telecom Serv (TRANSFER)	389.75	389.75
		2322 DC Telecom Tolls (TRANSFER)	2,922.00	2,922.00
		2335 HIR Graphics (TRANSFER)	120.00	790.00
		2360 Utilities	77.37	77.37
		Total	3,753.12	4,423.12
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,262.00	2,262.00
		2403 Photographic (TRANSFER)	175.00	175.00
	Total	2,437.00	2,437.00	
25 Other Services	2571 Technology Service Contracts	178.08	178.08	
	2572 Web Dev Hst, Email & Rltd Serv	425.00	425.00	
		Total	603.08	603.08
	2603 Food & Beverage	319.15	319.15	
	2605 Framing (TRANSFER)	131.00	131.00	
26 Supplies and Materials	2610 Habitation Expense	221.09	221.09	
	2620 Office Supplies (Outside)	89.20	294.33	
	2621 Office Supply (TRANSFER)	1,325.67	3,555.51	
	2630 Publications/Reference Matl	60,006.00	86,331.00	
		Total	62,092.11	90,852.08
	3118 Maintenance / Repairs	1,993.50	3,987.00	
	Total	1,993.50	3,987.00	
	Total	495,027.40	931,384.18	

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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	2/28/2025	INT_PAY	PR25022800	1061			ANTHONY, LUKE M.	Professional Staff Member	02/01/2025 to 02/28/2025			8,333.33		
						2										
						3754			BEHUNIAK, ALLISON J	Policy Director	02/01/2025 to 02/28/2025			17,083.33		
						1441			BENNETT, AIMEE B	Shared Employee	02/01/2025 to 02/28/2025			2,500.00		
						1883			BENNETT, DANIEL M	Senior Counsel	02/01/2025 to 02/28/2025			15,000.00		
						796			BETZ, KIMBERLY S.	Deputy Staff Director/General	02/01/2025 to 02/09/2025			3,986.11		
						4703			BLAMPITIS, CURTIS M	Designee	02/01/2025 to 02/28/2025			2,500.00		
						1078			BOSSART, SVENT S.	Clerk	02/01/2025 to 02/28/2025			9,166.67		
						8			CASE JR, MICHAEL W.	Oversight Counsel	02/01/2025 to 02/28/2025			13,333.33		
						4304			CHAMBERS, GLENN A.	Senior Professional Staff	02/01/2025 to 02/28/2025			10,000.00		
						1035			CHANG, ANTHONY E	Subcommittee Staff Director	02/01/2025 to 02/28/2025			16,666.67		
						1384			CONY, CHARLETTA	System Administrator	02/01/2025 to 02/28/2025			2,250.00		

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	9292			COX, VICTORIA M.	Professional Staff Member	02/01/2025 to 02/28/2025			10,000.00
						1127			DILLON, SEAN P.	Designee	02/01/2025 to 02/28/2025			2,500.00
						6798			EVANS, SHANNON J.	Professional Staff Member	02/01/2025 to 02/28/2025			8,333.33
						2864			FROST, DYLAN R.	Director of Member Services An	02/01/2025 to 02/28/2025			17,083.33
						9414			FULTON, ZACHARY K.	Press Secretary	02/18/2025 to 02/28/2025			2,708.33
						3733			GATES, ZACHARY L.	Subcommittee Staff Director	02/01/2025 to 02/28/2025			16,666.67
						3271			GOLDFARB, DAVID H.	Designee	02/01/2025 to 02/28/2025			2,500.00
						9731			GOLDSMITH III, JAMES L.	Oversight Counsel	02/01/2025 to 02/28/2025			11,666.67
						8204			GULLTINAN, MEGAN N.	Designee	02/01/2025 to 02/28/2025			2,500.00
						7323			JANG, JAE	Senior Professional Staff Memb	02/01/2025 to 02/28/2025			15,000.00
						3802			JOHNSON, BENJAMIN J.	Staff Director	02/01/2025 to 02/28/2025			17,675.00
						9474			KELLEHER, LINDSEY A.	Professional Staff Member	02/01/2025 to 02/28/2025			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
EKREN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	9257			KEMP, KEVIN D.	Systems Administrator	02/01/2025 to 02/28/2025			2,500.00
						10429			KRAMER, BROOKE K.	Designee	02/17/2025 to 02/28/2025			1,166.67
						12006			LEE, BRANDON T.	Staff Assistant	02/01/2025 to 02/28/2025			5,416.67
						9712			LUPAS, SAMUEL D.	Senior Professional Staff	02/01/2025 to 02/28/2025			13,333.33
						9612			MCGRATH, CHARLES D.	Professional Staff Member	02/01/2025 to 02/28/2025			13,333.33
						7275			MILLER, JACKSON C.	Professional Staff Member	02/01/2025 to 02/28/2025			10,000.00
						8822			NETHERCOTT, BROOKE E.	Deputy Communications Director	02/01/2025 to 02/28/2025			13,333.33
						9481			NOTES, JACKSON R.	Designee	02/01/2025 to 02/28/2025			2,500.00
						3023			PALMER, KATHLEEN C.	Subcommittee Staff Director	02/01/2025 to 02/28/2025			16,666.67
						5480			REEVES, DANIEL P.	Deputy Director of Member Serv	02/01/2025 to 02/28/2025			10,833.33
						6578			ROBERTSON, MICHAEL J.	Designee	02/01/2025 to 02/28/2025			2,500.00
2561			SCHNEIDER, DANIEL J.	Communications Director	02/01/2025 to 02/28/2025			17,083.33						

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	136			SEYFRIED, LAWRENCE	Deputy Director of Coalitions	01/03/2025 to 01/30/2025			3,943.33
						137			SEYFRIED, LAWRENCE	Deputy Director of Coalitions	02/01/2025 to 02/07/2025			4,388.61
						2240			SHACKELFORD, LINDS EY D	Director of Operations	02/01/2025 to 02/28/2025			14,166.67
						370			SKALA, EDWARD G.	Subcommittee Staff Director	02/01/2025 to 02/28/2025			16,666.67
						4428			SMITHWICK, KYLE B	Chief Oversight Counsel	02/01/2025 to 02/28/2025			16,666.67
						1403	8		SOLOWEY, JACK W.	Counsel	02/10/2025 to 02/28/2025			9,333.33
						1023	3		TOYA, SOPHIE S.	Staff Assistant	02/25/2025 to 02/28/2025			1,083.33
						6122			VO, NICHOLLE T.	Deputy General Counsel	02/01/2025 to 02/23/2025			10,500.00
						7741			VON HOLTEN, RANDY A.	System Administrator	02/01/2025 to 02/28/2025			2,500.00
						4637			WIEMPLE, BRIAN M.	Counsel	02/01/2025 to 02/28/2025			13,333.33
						4424			WILKINSON, MITCHELL	Designee	02/01/2025 to 02/14/2025			1,166.67
Total														
1106			2/28/2025	INT_PAY	PR25022800	797			BETZ, KIMBERLY S.	Deputy Staff Director/General	02/01/2025 to 02/09/2025			947.22
423,201.37														

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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	264,786.18	510,379.66
		Total	264,786.18	510,379.66
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	28.00
		2321 DC Telecom Serv (TRANSFER)	159.50	159.50
		2322 DC Telecom Tolls (TRANSFER)	1,560.03	1,560.03
	2335 HIR Graphics (TRANSFER)	70.00	70.00	
	Total	1,817.53	1,817.53	
	25 Other Services	2572 Web Dev Hst,Email & Rld Serv	1,100.00	1,100.00
		Total	1,100.00	1,100.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	125.71	157.31
2623 Software < \$500		31.80	31.80	
Total	157.51	189.11		
31 Equipment	3118 Maintenance / Repairs	1,089.00	2,178.00	
	Total	1,089.00	2,178.00	
Total	Total	268,950.22	515,664.30	

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / FT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	6863			ANOH, MELISSA R.	Professional Staff	02/01/2025 to 02/28/2025			8,583.33
						7241			BAGRAMIAN, LEVON	Director of Capital Markets	02/01/2025 to 02/28/2025			13,257.22
						7203			BASSETT, SARAH M.	Research Director	02/01/2025 to 02/28/2025			10,365.09
						6865			CESARETTI, TAMARA K.	Director of Financial Technolo	02/01/2025 to 02/28/2025			13,257.22
						7242			CRITTLE, CHELSEA S.	Director of Diversity and Incl	02/01/2025 to 02/28/2025			13,257.22
						8406			DE LOS REYES, ELIZABETH	Research Assistant	02/01/2025 to 02/28/2025			5,833.33
						2267			ERICKSON, KRISTOFORS	Deputy Staff Director	02/01/2025 to 02/28/2025			17,500.00
						5303			FERNANDEZ, DAVID A.	Chief Counsel	02/03/2025 to 02/28/2025			13,222.22
						5167			FIERRO, ALIA M	Director of Housing Policy	02/01/2025 to 02/28/2025			13,257.22
						1610			FORMAN JR, ALFRED J	Systems Administrator	02/01/2025 to 02/28/2025			11,846.79
8359			GAYAR, YARA	Counsel	02/01/2025 to 02/28/2025			6,250.00						

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	6815			GIWA, OLUWAKEMI O.	Communications Director	02/01/2025 to 02/28/2025			13,257.22
						3031			KAHNG, ESTHER J.	Chief Counsel	02/01/2025 to 02/07/2025			3,521.87
						2691			LICHTENFELS, JAMES R.	Senior Counsel	02/01/2025 to 02/28/2025			9,166.67
						1256			LINDHOLM, DANIELLE C	Director of National Security	02/01/2025 to 02/28/2025			13,254.67
						1842			MANOSALVAS, MARCOS F.	Digital Director	02/01/2025 to 02/28/2025			10,600.00
						4533			MATHEU, HERLINE	Press Secretary	02/01/2025 to 02/28/2025			7,916.67
						946			MOORE, STEPHANIE Y.	General Counsel	02/01/2025 to 02/28/2025			10,833.33
						1720			OUERTANI, CHARLA	Staff Director	02/01/2025 to 02/28/2025			17,675.00
						37			ROACH, ROBERT L	Dir of Oversight & Investigat	02/01/2025 to 02/28/2025			13,257.22
						3974			SCOTT, DENISE N	Financial and Admn. Officer	02/01/2025 to 02/28/2025			11,250.00
						1356			SEARS, GLEN R	Director of Consumer Protectio	02/01/2025 to 02/28/2025			13,257.22
						7847			SMITH-PARKER, VICTORIA	Staff Assistant	02/01/2025 to 02/28/2025			5,000.00

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	5168			THOMAS, PETRIINA A	Member Services Director	02/01/2025 to 02/28/2025			9,166.67			
			Total												264,786.18		
			2320	2/27/2025	INT_EMS	EM25022700	4				Dc Telecom Equip (transfer)	01/01/2025 to 01/31/2025			28.00		
			Total													28.00	
			2321	2/27/2025	INT_EMS	EM25022700	637					Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			159.50	
			Total													159.50	
													Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.20
													Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.54
													Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			1,509.99
			Total													49.30	
										Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			70.00			
														1,560.03			
														70.00			
														70.00			
														1,817.53			
														675.00			