

Anited States House of Representatives One Hundred Aineteenth 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,

Jerch Hin

French Hill Chairman

Committee on Financial Services Committee Activities –February 2025 119<sup>th</sup> Congress 1<sup>st</sup> Session

**February 5<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, "Make Community Banking Great Again."

**February 6<sup>th</sup> 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 11<sup>th</sup> 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 12<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, "The Federal Reserve's Semi-Annual Monetary Policy Report."

**February 25<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, "Examining Policies to Counter China."

**February 26<sup>th</sup> 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 119<sup>th</sup> Congress 1<sup>st</sup> Session

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

Committee on Financial Services Committee Travel – February 2025 119<sup>th</sup> Congress 1<sup>st</sup> Session

The Committee did not perform any travel.

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Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open

## **Disbursed Summary**

												<b>EXPEN</b> General Expenditures			2										Program
Total	or edubilities	31 Fauinment				26 Supplies and Materials					25 Other Services	es		24 Printing and Reproduction					23 Rent Communications I Hilitia		-		11 Personnel Compensation		Object Class
	Total	3118 Maintenance / Repairs	Total	2630 Publications/Reference Mat'l	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2610 Habitation Expense	2605 Framing (TRANSFER)	2603 Food & Beverage	Total	2572 Web Dev Hst, Email & Rltd Serv	2571 Technology Service Contracts	Total	2403 Photographic (TRANSFER)	2402 Non-Frankable Printing & Repro	Total	2360 Utilities	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	1106 Bonus	1101 Non-Statutory Compensation	Budget Object Class
495,027.40 931,384.18	1,993.50	1,993.50	62,092.11	60,006.00	1,325.67	89.20	221.09	131.00	319.15	603.08	425.00	178.08	2,437.00	175.00	2,262.00	3,753.12	77.37	120.00	2,922.00	389.75	244.00	424,148.59 829,081.90	947.22	423,201.37	MTD Disbursed
931,384.18	3,987.00	3,987.00	90,852.08	86,331.00	3,555.51	294.33	221.09	131.00	319.15	603.08	425.00	178.08	2,437.00	175.00	2,262.00	4,423.12	77.37	790.00	2,922.00	389.75	244.00	829,081.90	3,055.00	826,026.90	YTD Disbursed

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EXPEN **Disbursed Detail** Program Object Class Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ 11 Personnel Compensation **BOC Tran Date Source** 1101 2/28/2025 INT\_PAY Tran ID PR25022800 4703 8929 1035 1078 8 1061 2 1384 4304 1441 3754 796 1883 Line Invoice Date Invoice CONEY, CHARLETTA System Administrator 02/28/2025 Payee CHANG, ANTHONY E CHAMBERS, GLENN A. Professional Staff CASE JR, MICHAEL W. Counsel BOSSART, SVENT S. BLIAMPTIS, CURTIS M Designee BETZ, KIMBERLY S. BENNETT, DANIEL M ANTHONY, LUKE M. BENNETT, AIMEE B BEHUNIAK, ALLISON J Director Subcommitte 02/01/2025 e Staff to Deputy Staff 02/01/2025 Director/Gen to 02/09/2025 Clerk Senior Counsel Shared Employee Director Professional to Staff Member 02/28/2025 Description Dates to 02/28/2025 to 02/28/2025 to 02/28/2025 02/01/2025 to 02/28/2025 to 02/09/2025 02/01/2025 to 02/28/2025 to 02/28/2025 to 02/28/2025 to 02/28/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 Authorization Year 2025 2025:119th Congress 1st Session Check / EFT# Month: 2025 February - Open Office ID MTD Disbursed 16,666.67 10,000.00 13,333.33 15,000.00 17,083.33 9,166.67 2,250.00 2,500.00 3,986.11 8,333.33 2,500.00

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13,333.33	to 02/28/2025	Staff Member 02/28/2025	A.			9474					
17,675.00	02/01/2025 to 02/28/2025 02/01/2025	Staff Director to 02	BENJAMIN			3802			10		
15,000.00	02/01/2025 to 02/28/2025	Senior Professional Staff Memb	JANG, JAE			7323	2				
2,500.00	02/01/2025 to 02/28/2025	Designee	GUILTINAN, MEGAN N.			8204					
11,666.67	02/01/2025 to 02/28/2025	Oversight Counsel	GOLDSMITH III, JAMES L.			9731					
2,500.00	02/01/2025 to、 02/28/2025	Designee	GOLDFARB, DAVID H			3271		ļ		Compensation	
16,666.67	02/01/2025 to 02/28/2025	Subcommitte 02/01/2025 e Staff to Director 02/28/2025	GATES, ZACHARY L.			3733	PR25022800	INT PAY	1101 2/28/2025	11 Personnel	EXPEN
2,708.33	02/18/2025 to 02/28/2025	Press Secretary	FULTON, ZACHARY K. Press Secretary			9414					
17,083.33	02/01/2025 to 02/28/2025	Director of Member Services An	FROST, DYLAN R.			2864					
8,333.33	02/01/2025 to 02/28/2025	Professional to Staff Member 02/28/2025	EVANS, SHANNON J.		-	6798					
2,500.00	02/01/2025 to 02/28/2025	Designee	DILLON, SEAN P.			1127			2		
10,000.00	02/01/2025 to 02/28/2025	Professional to Staff Member 02/28/2025	COX, VICTORIA M.			9292					
Check / Office ID MTD Disbursed		Description Dates	Payee	Invoice	Invoice Date	Line	Tran ID	Source	BOC Tran Date	Program Object Class	Program
Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open	20					Ĺ	ERVICES M	ANCIAL S	COMM ON FINANCIAL SERVICES MAJ	Office: 10BA000 C	Office

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17,083.33		02/01/2025 to 02/28/2025	Communicati ons Director	SCHNEIDER, DANIEL J.			2561					
2,500.00		02/01/2025 to 02/28/2025	Designee	ROBERTSON, MICHAEL J.			6578	2				
10,833.33		02/01/2025 to 02/28/2025	Deputy 02/01/2025 Director of to Member Serv 02/28/2025	REEVES, DANIEL P.			5480				·	
16,666.67		02/01/2025 to 02/28/2025	Subcommitte 02/01/2025 e Staff to Director 02/28/2025	PALMER,KATHLEEN C			3023					
2,500.00		02/01/2025 to 02/28/2025	Designee	NOTES, JACKSON R.	2		9481					
13,333.33		02/01/2025 i to 02/28/2025	Deputy Communicati ons Director	NETHERCOTT, BROOKE E.	2 °		8822			בן בסן בסבט		
10,000.00		Professional 02/01/2025 Staff Member 02/28/2025	Professional Staff Member	MILLER, JACKSON C.			7275	PB32033800	TNT PAY	1101 2/28/2025	11 Personnel	EXPEN
13,333.33		02/01/2025 to 02/28/2025	Professional to Staff Member 02/28/2025	MCGRATH, CHARLES D.			9612	÷			2	
13,333.33		02/01/2025 to 02/28/2025	Senior Professional Staff	LUPAS, SAMUEL D.			9712					
5,416.67		02/01/2025 to 02/28/2025	Staff Assistant	LEE, BRANDON T.			1200 6			5		
1,166.67	it.	02/17/2025 to 02/28/2025	Designee	KRAMER, BROOKE K.			1042 9			12		
2,500.00		Systems Administrator 02/01/2025	Systems Administrator	KEMP, KEVIN D.			9257					
Office ID MTD Disbursed	Check / EFT#		Description Dates	Рауее	Invoice	Invoice Date	Line	Tran ID	Source	BOC Tran Date	Object Class	Program
Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open	Au )25:119tl Month:	20					A I	ERVICES M	ANCIAL S	COMM ON FINANCIAL SERVICES MAJ	Office: 10BA000 C	Office

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EXPEN Program Object Class Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ 11 Personnel Compensation 1101 1106 2/28/2025 **BOC Tran Date Source** Total 2/28/2025 INT\_PAY INT\_PAY PR25022800 PR25022800 **Tran ID** 797 1403 8 4424 4637 6122 1023 3 7741 4428 2240 370 137 136 Line Invoice Date Invoice WILKINSON, MITCHELL SEYFRIED, LAWRENCE VON HOLTEN, RANDY System A. Administrator SEYFRIED, LAWRENCE Payee BETZ, KIMBERLY S. SHACKELFORD,LINDS Director of EY D Operations WEMPLE, BRIAN M. VO, NICHOLLE T. TOYA, SOPHIE S. SOLOWEY, JACK W. SMITHWICK, KYLE B SKALA, EDWARD G. Chief Oversight Deputy Staff 02/01/2025 Director/Gen to eral 02/09/2025 Deputy General Counsel Staff Assistant Subcommitte 02/01/2025 e Staff to Deputy Director of Coalitions Deputy Director of Coalitions Designee Counsel Counsel Director Description Dates Counsel to 02/14/2025 to 02/28/2025 to 02/23/2025 to 02/28/2025 02/10/2025 to 02/28/2025 02/01/2025 to 02/28/2025 02/01/2025 to 02/28/2025 01/03/2025 to 01/30/2025 to 02/28/2025 to 02/07/2025 02/01/2025 02/01/2025 02/01/2025 02/01/2025 02/25/2025 02/28/2025 02/01/2025 2025:119th Congress 1st Session Check / EFT# Month: 2025 February - Open Office ID MTD Disbursed 423,201.37 10,500.00 16,666.67 14,166.67 13,333.33 16,666.67 1,166.67 2,500.00 1,083.33 9,333.33 4,388.61 3,943.33 947.22

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open

## **Disbursed Summary**

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					a		EXPEN General Expenditures								Program
Total		31 Fauinment		26 Supplies and Materials			ditures 25 Other Services			23 Rent, Communications, Utilitie				11 Dersonnel Compensation	Object Class
	Total	3118 Maintenance / Repairs	Total	2623 Software < \$500	2621 Office Supply (TRANSFER)	Total	2572 Web Dev Hst, Email & Rltd Serv	Total	2335 HIR Graphics (TRANSFER)	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	1101 Non-Statutory Compensation	Budget Object Class
268,950.22 515,664.30	1,089.00	1,089.00	157.51	31.80	125.71	1,100.00	1,100.00	1,817.53	70.00	1,560.03	159.50	28.00	264,786.18	264,786.18	MTD Disbursed
515,664.30	2,178.00	2,178.00	189.11	31.80	157.31	1,100.00	1,100.00	1,817.53	70.00	1,560.03	159.50	28.00	264,786.18 510,379.66	510,379.66	MTD YTD Disbursed Disbursed

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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN	Disbursed Detail	Program Object Class BOC Tran Date Source Tran ID Line Invoice Date Invoice Payee Description Se	6863 ANOH, MELISSA R. Professional to Staff 02, 02	7241 BAGRAMIAN, LEVON Capital to Markets 02.	7203 BASSETT, SARAH M. Research to Director 02.	6865 CESARETTI, TAMARA Director of 02, K. Technolo 02, K. Technolo 02,	7242 CRITTLE, CHELSEA S. Diversity and to Incl 02,	EXPEN 11 Personnel 1101 2/28/2025 INT_PAY PR25022800 8406 DE LOS REYES, Research to 02,   Compensation 1101 2/28/2025 INT_PAY PR25022800 8406 ELIZABETH Assistant 02,	2267 R S Director 02/ R S Director 02/ 01/02/ 02/02/ 02/02/ 02/02/ 02/02/02/02/02/02/02/02/02/02/02/02/02/0		5303 FERNANDEZ, DAVID Chief 02, A. Counsel 02, DAVID Counsel 02, Counsel 03, Counsel 04, Counsel 04, C		FERNANDEZ, DAVID Chief A. Counsel FIERRO,ALIA M Policy FORMAN JR,ALFRED J Systems Administrator
л. 		Description Da	Professional Staff	Director of Capital Markets	Research Director	Director of Financial Technolo	Director of Diversity and Incl		Deputy Staff Director	Chief Counsel	of	Policy 02/	D J Systems to Administrator 02/ Administrator 02/ 02/
Au 2025:119t Month:		Service Check / Dates EFT#	02/01/2025 to 02/28/2025	02/01/2025 to 02/28/2025	02/01/2025 to 02/28/2025	02/01/2025 to 02/28/2025	02/01/2025 to 02/28/2025	02/01/2025 to 02/28/2025	02/01/2025 to 02/28/2025	02/03/2025 to 02/28/2025	02/01/2025 to 02/28/2025	01/2025 )8/2025	-ol roro
Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open		Office ID MTD						3					
ar 2025 Session 7 - Open	8 1.	MTD Disbursed	8,583.33	13,257.22	10,365.09	13,257.22	13,257.22	5,833.33	17,500.00	13,222.22	13,257.22	11,846.79	ה אבט טט

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5,000.00	თ თ	02/01/2025 to 02/28/2025	Staff Assistant	SMITH-PARKER, VICTORIA			7847						
13,257.22	<u>ज</u> ज	02/01/2025 to 02/28/2025	Director of Consumer Protectio	SEARS,GLEN R			1356						
11,250.00	<u></u>	Financial and 02/01/2025 Admin. to Officer 02/28/2025	Financial and Admin. Officer	SCOTT, DENISE N	14		3974						
13,257.22	σσ	02/01/2025 to 02/28/2025	Dir of Oversight & Investigati	ROACH,ROBERT L		r. F	37						
17,675.00	տտ	02/01/2025 r to 02/28/2025	Staff Directo	02 OUERTATANI,CHARLA Staff Director to 02			1720						
10,833.33	<u>ਯ</u> ਯ	02/01/2025 to 02/28/2025	General Counsel	MOORE, STEPHANIE Y.			946						
7,916.67	0 0	02/01/2025 to 02/28/2025	Press Secretary	MATHIEU, HERLINE		-	4533	PR72027800	INT PAY	2/28/2025	1101	11 Personnel	EXPEN
10,600.00	6 6	02/01/2025 to 02/28/2025	Digital Director	MANOSALVAS, MARCOS F.			1842			ι.			
13,254.67	6 6	02/01/2025 to 02/28/2025	Director of National Security	LINDHOLM, DANIELLE C	6		1256						
9,166.67	6 6	02/01/2025 to 02/28/2025	Senior Counsel	LICHTENFELS, JAMES R.			2691					•	
3,521.87		02/01/2025 to 02/07/2025	Chief Counsel	KAHNG, ESTHER J.			3031						
13,257.22	бб	i to 02/28/2025	Communicati ons Director	GIWA, OLUWAKEMI O.	2		6815	2					
Office ID MTD Disbursed	Check / EFT#	<sup>n</sup> Service Dates	Description Dates	Рауее	Invoice	Invoice Date	Line	Tran ID	Source	Tran Date	BOC	Program Object Class	Progr
Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open	A 2025:119 Month:		5	2		,	ÎN	COMM ON FINANCIAL SERVICES MIN	INCIAL S	M ON FINA	СОМ	Office: 10BA999	Off

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EXPEN Program Object Class 23 Rent, Communications, Utilities 25 Other Services 2572 2/13/2025 Compensation 11 Personnel Tota 2335 2321 2320 2322 Tota 1101 **BOC Tran Date Source** Total 2/26/2025 Total 2/27/2025 INT\_EMS 2/27/2025 2/28/2025 Total Total Total 2/27/2025 VCH\_CBI INT\_MED INT\_EMS INT\_EMS INT\_PAY EM25022700 01810332 EM25022700 MS25022600 EM25022700 PR25022800 Tran ID ы 637 N 4 5168 1213 1214 1212 1215 Line Invoice Date Invoice 01/31/2025 20250101E Payee FIRESIDE 21 LLC THOMAS, PETRINA A Fireside Email Software Member Services Director Dc Telecom Tolls Tolls (transfer) Dc Telecom Tolls (transfer) Dc Telecom Tolls (transfer) Dc Telecom Serv Dc Telecom Equip (transfer) 29990 Dc Telecom (transfer) (transfer) Description Service 01/01/2025 to 02/25/2025 to 02/25/2025 to 01/31/2025 to 01/31/2025 to 01/31/2025 01/31/2025 01/01/2025 to 01/31/2025 01/01/2025 01/01/2025 01/01/2025 to 01/31/2025 to 01/31/2025 02/01/2025 to 02/28/2025 01/01/2025 01/01/2025 3403659 Check / EFT# Office ID **MTD** Disbursed 264,786.18 264,786.18 1,817.53 1,509.99 9,166.67 ,560.03 675.00 159.50 159.50 70.00 70.00 49.30 28.00 28.00 0.54 0.20

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Month:

2025 February - Open