



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

August 6, 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 July 2025, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during July 1-30, 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 "J. French Hill".

French Hill  
Chairman

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

**July 15<sup>th</sup> at 10:00AM in 2128 RHOB:** Full Committee hearing entitled, “Dodd-Frank Turns 15: Lessons Learned and the Road Ahead.”

**July 16<sup>th</sup> at 10:00AM in 2128 RHOB:** Subcommittee on National Security, Illicit Finance, and International Financial Institutions hearing entitled, “U.S. Policy on Investment Security.”

**July 16<sup>th</sup> at 2:00PM in 2128 RHOB:** Subcommittee on Housing and Insurance hearing entitled, “HOME 2.0: Modern Solutions to the Housing Shortage.”

**July 22<sup>nd</sup> at 10:00AM in 2128 RHOB:** The Committee met for a markup of various measures:

-H.R. 3190, H.R. 3673, H.R. 4346, H.R. 4423, H.R. 4427, H.R. 4429, H.R. 4430, H.R. 4431, H.R. 4437, H.R. 4449

-a Resolution Reestablishing the Task Force on Monetary Policy, Treasury Market Resilience, and Economic Prosperity

**July 23<sup>rd</sup> at 10:00AM in 2128 RHOB:** The Committee met for a markup of various measures:

-H.R. 3074, H.R. 4478, H.R. 3446, H.R. 3390, H.R. 4460, H.R. 4544

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

The Committee did not perform any travel.

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Monthly Financial Statement by Legislative Year

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2025:119th Congress 1st Session  
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## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	492,730.56	3,249,638.06
		1106 Bonus	11,725.00	46,505.00
		<b>Total</b>	<b>504,455.56</b>	<b>3,296,143.06</b>
	21 Travel	2101 Airfare Commercial Transport	1,020.47	1,020.47
		2102 Non-Airfare Commercial Transp	0.00	493.00
		2105 Lodging	224.80	904.17
		2110 Meals	0.00	91.83
		2135 Taxi/Ride Share	694.33	1,172.90
		<b>Total</b>	<b>1,939.60</b>	<b>3,682.37</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,504.00	2,192.00
		2321 DC Telecom Serv (TRANSFER)	405.25	2,354.00
		2322 DC Telecom Tolls (TRANSFER)	2,825.39	18,795.50
		2335 HIR Graphics (TRANSFER)	66.00	927.00
		2360 Utilities	0.00	165.34
		<b>Total</b>	<b>4,800.64</b>	<b>24,433.84</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	7,348.37
		2403 Photographic (TRANSFER)	0.00	526.90
		<b>Total</b>	<b>0.00</b>	<b>7,875.27</b>
	25 Other Services	2515 Laundry Services	0.00	182.00
		2525 Stenographic Reporting	0.00	1,533.00
		2527 Training	0.00	2,485.88
		2571 Technology Service Contracts	0.00	835.28
		2572 Web Dev Hst,Email & Rltd Serv	425.00	15,225.00
		<b>Total</b>	<b>425.00</b>	<b>20,261.16</b>
	26 Supplies and Materials	2602 Water	975.68	2,916.93
		2603 Food & Beverage	0.00	980.45
2604 Legislative Plnng Food and Bev		0.00	4,025.86	
2605 Framing (TRANSFER)		0.00	331.00	
<b>Total</b>		<b>975.68</b>	<b>8,254.24</b>	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	382.02	
			2620 Office Supplies (Outside)	565.08	5,805.75	
			2621 Office Supply (TRANSFER)	2,361.04	10,543.52	
			2623 Software < \$500	88.97	10,901.77	
			2630 Publications/Reference Mat'l	5,829.96	127,008.26	
			<b>Total</b>	<b>9,820.73</b>	<b>162,895.56</b>	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,528.00	
			3112 Computer Hardw Purch <\$25,000	0.00	4,274.95	
			3118 Maintenance / Repairs	1,797.50	13,562.50	
			3128 Warranties	0.00	422.92	
			<b>Total</b>	<b>1,797.50</b>	<b>20,788.37</b>	
		<b>Total</b>			<b>523,239.03</b>	<b>3,536,079.63</b>

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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	7/31/2025	INT_PAY	PR25073100	8452			ALBRECHT, ALEXANDER K.	Oversight Counsel	07/14/2025 to 07/31/2025			7,083.33
						8858			ANTHONY, LUKE M.	Professional Staff Member	07/01/2025 to 07/31/2025			8,333.33
						3039			BEHUNIAK,ALLISON J	Policy Director	07/01/2025 to 07/31/2025			17,083.33
						8576			BENNER, JOHN P.	Staff Assistant	07/01/2025 to 07/31/2025			5,416.67
						1151			BENNETT,AIMEE B	Shared Employee	07/01/2025 to 07/31/2025			2,500.00
						1519			BENNETT,DANIEL M	Senior Counsel	07/01/2025 to 07/31/2025			15,000.00
						3821			BLIAMPTIS,CURTIS M	Designee	07/01/2025 to 07/31/2025			2,500.00
						9004			BOSSART, SVENT S.	Clerk	07/01/2025 to 07/31/2025			9,166.67
						8595			BRIGHAM, CAROLINE M.	Digital Director	07/01/2025 to 07/31/2025			6,666.67
						8636			CHAMBERS, GLENN A.	Senior Professional Staff	07/01/2025 to 07/31/2025			10,000.00
1101			CHANG,ANTHONY E	Subcommittee Staff Director	07/01/2025 to 07/31/2025			16,666.67						

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EXPEN	11 Personnel Compensation	1101	7/31/2025	INT_PAY	PR25073100	7445			CONEY, CHARLETTA	System Administrator	07/01/2025 to 07/31/2025			2,500.00
						7751			COX, VICTORIA M.	Professional Staff Member	07/01/2025 to 07/31/2025			10,000.00
						11096			CULLEN, BRIDGET M.	Professional Staff Member	07/01/2025 to 07/31/2025			11,666.67
						910			DILLON, SEAN P.	Designee	07/01/2025 to 07/31/2025			2,500.00
						3349			DONOHUE, KELSEY E.	Counsel	07/01/2025 to 07/31/2025			11,666.67
						5601			EVANS, SHANNON J.	Professional Staff Member	07/01/2025 to 07/31/2025			8,333.33
						2334			FROST, DYLAN R.	Director of Member Services An	07/01/2025 to 07/31/2025			17,083.33
						7833			FULTON, ZACHARY K.	Press Secretary	07/01/2025 to 07/31/2025			6,250.00
						3027			GATES, ZACHARY L.	Subcommittee Staff Director	07/01/2025 to 07/31/2025			16,666.67
						2657			GOLDFARB, DAVID H	Designee	07/01/2025 to 07/31/2025			2,500.00
						8077			GOLDSMITH III, JAMES L.	Oversight Counsel	07/01/2025 to 07/31/2025			11,666.67
						6819			GUILTINAN, MEGAN N.	Designee	07/01/2025 to 07/31/2025			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	7/31/2025	INT_PAY	PR25073100	6046			JANG, JAE	Senior Professional Staff Memb	07/01/2025 to 07/31/2025			15,000.00
						3082			JOHNSON, BENJAMIN J.	Staff Director	07/01/2025 to 07/31/2025			17,675.00
						7879			KELLEHER, LINDSEY A.	Professional Staff Member	07/01/2025 to 07/31/2025			13,333.33
						7721			KEMP, KEVIN D.	Systems Administrator	07/01/2025 to 07/31/2025			2,500.00
						2920			KOURI, JOSEPH E.	Chief Economist	07/01/2025 to 07/31/2025			14,166.67
						8711			KRAMER, BROOKE K.	Designee	07/01/2025 to 07/31/2025			2,500.00
						11104			LANE, WILLIAM G.	Staff Assistant	07/01/2025 to 07/31/2025			5,416.67
						10139			LEE, BRANDON T.	Staff Assistant	07/01/2025 to 07/31/2025			5,416.67
						4767			LITTLEFAIR, GEORGIE G.	Parliamentarian	07/01/2025 to 07/31/2025			9,166.67
						8063			LUPAS, SAMUEL D.	Senior Professional Staff	07/01/2025 to 07/31/2025			13,333.33
						7987			MCGRATH, CHARLES D.	Professional Staff Member	07/01/2025 to 07/31/2025			13,333.33
5996			MILLER, JACKSON C.	Professional Staff Member	07/01/2025 to 07/21/2025			7,000.00						

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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	7/31/2025	INT_PAY	PR25073100	7358			NETHERCOTT, BROOKE E.	Deputy Communications Director	07/01/2025 to 07/31/2025			13,333.33
						7887			NOTES, JACKSON R.	Designee	07/01/2025 to 07/31/2025			2,500.00
						2465			PALMER, KATHLEEN C.	Subcommittee Staff Director	07/01/2025 to 07/31/2025			16,666.67
						4485			REEVES, DANIEL P.	Deputy Director of Member Serv	07/01/2025 to 07/31/2025			10,833.33
						5422			ROBERTSON, MICHAEL J.	Designee	07/01/2025 to 07/31/2025			2,500.00
						3053			ROCKWELL, NICHOLAS G.	Subcommittee Staff Director	07/01/2025 to 07/31/2025			16,666.67
						2075			SCHNEIDER, DANIEL J.	Communications Director	07/01/2025 to 07/31/2025			17,083.33
						1815			SHACKELFORD, LINDSEY D.	Director of Operations	07/01/2025 to 07/31/2025			14,166.67
						5494			SHELTON JR, CARY T.	Professional Staff Member	07/14/2025 to 07/31/2025			4,722.22
						287			SKALA, EDWARD G.	Subcommittee Staff Director	07/01/2025 to 07/31/2025			16,666.67
						3603			SMITHWICK, KYLE B	Chief Counsel	07/01/2025 to 07/31/2025			17,083.33
						10969			SOLOWEY, JACK W.	Counsel	07/01/2025 to 07/31/2025			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	7/31/2025	INT_PAY	PR25073100	8533			TOYA, SOPHIE S.	Member Services Coordinator	07/01/2025 to 07/31/2025			6,250.00			
						5504			TUVESON, ERIK W.	Designee	07/01/2025 to 07/31/2025			2,500.00			
						6411			VON HOLTEN, RANDY A.	System Administrator	07/01/2025 to 07/31/2025			2,500.00			
						3768			WEMPLE, BRIAN M.	Counsel	07/01/2025 to 07/31/2025			13,333.33			
							<b>Total</b>									492,730.56	
			1106	7/31/2025	INT_PAY	PR25073100	5997			MILLER, JACKSON C.	Professional Staff Member	07/01/2025 to 07/21/2025				10,000.00	
		3602							SMITHWICK, KYLE B	Chief Counsel	07/01/2025 to 07/31/2025			1,725.00			
							<b>Total</b>										11,725.00
				<b>Total</b>													504,455.56
			21 Travel	2101	7/1/2025	VCH_EXP	X0268994	1	05/25/2025	05302025_2101_Behuniak	BEHUNIAK, ALLISON J	.2101 - Airfare Commercial Tra	05/30/2025 to 05/31/2025	787053		514.49	
2	05/25/2025							05302025_2101_Behuniak	BEHUNIAK, ALLISON J	.2101 - Airfare Commercial Tra	05/29/2025 to 05/29/2025	787053		505.98			
						<b>Total</b>									1,020.47		
2105	7/1/2025			VCH_EXP	X0268994	5	05/25/2025	05302025_2101_Behuniak	BEHUNIAK, ALLISON J	.2105 - Lodging	05/29/2025 to 05/30/2025	787053		224.80			
		<b>Total</b>												224.80			

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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	257,872.01	1,840,633.61	
			1104 Accrued Leave	0.00	15,829.40	
			1108 Other Lump Sum	0.00	832.95	
			<b>Total</b>	<b>257,872.01</b>	<b>1,857,295.96</b>	
			21 Travel	2135 Taxi/Ride Share	14.99	115.44
			<b>Total</b>	<b>14.99</b>	<b>115.44</b>	
			23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	28.00	168.00
				2321 DC Telecom Serv (TRANSFER)	159.50	957.00
				2322 DC Telecom Tolls (TRANSFER)	1,403.81	8,964.06
				2335 HIR Graphics (TRANSFER)	200.00	800.00
				2360 Utilities	31.80	95.40
			<b>Total</b>	<b>1,823.11</b>	<b>10,984.46</b>	
			24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	234.17
				2403 Photographic (TRANSFER)	0.00	100.00
			<b>Total</b>	<b>0.00</b>	<b>334.17</b>	
			25 Other Services	2513 Insurance	0.00	181.50
				2572 Web Dev Hst,Email & Rltd Serv	1,100.00	5,925.00
			<b>Total</b>	<b>1,100.00</b>	<b>6,106.50</b>	
			26 Supplies and Materials	2602 Water	109.80	344.22
				2603 Food & Beverage	2,035.22	6,826.41
				2604 Legislative Plnng Food and Bev	0.00	7,217.72
				2620 Office Supplies (Outside)	0.00	116.03
				2621 Office Supply (TRANSFER)	0.00	1,527.52
				2623 Software < \$500	0.00	63.60
				2630 Publications/Reference Mat'l	0.00	21,089.04
			<b>Total</b>	<b>2,145.02</b>	<b>37,184.54</b>	
			31 Equipment	3118 Maintenance / Repairs	11,216.92	17,946.92
				3128 Warranties	7,870.80	7,870.80

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	31 Equipment	Total	19,087.72	25,817.72
EXPEN	General Expenditures	Total	282,042.85	1,937,838.79

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						5655			ANO, MELISSA R.	Professional Staff	07/01/2025 to 07/31/2025			8,755.00
						5962			BAGRAMIAN, LEVON	Director of Capital Markets	07/01/2025 to 07/31/2025			13,522.37
						5657			CESARETTI, TAMARA K.	Director of Financial Technolo	07/01/2025 to 07/31/2025			13,522.37
						5963			CRITTLE, CHELSEA S.	Director of Diversity and Incl	07/01/2025 to 07/31/2025			13,522.37
						7003			DE LOS REYES, ELIZABETH	Research Assistant	07/01/2025 to 07/31/2025			7,916.67
EXPEN	11 Personnel Compensation	1101	7/31/2025	INT_PAY	PR25073100	1837			ERICKSON, KRISTOFOR S	Deputy Staff Director	07/01/2025 to 07/31/2025			18,333.33
						4329			FERNANDEZ, DAVID A.	Chief Counsel	07/01/2025 to 07/31/2025			15,093.75
						1289			FORMAN JR, ALFRED J	Systems Administrator	07/01/2025 to 07/31/2025			12,916.67
						6958			GAYAR, YARA	Counsel	07/01/2025 to 07/31/2025			7,916.67
						5615			GIWA, OLUWAKEMI O.	Communications Director	07/01/2025 to 07/31/2025			13,522.37
						11241			IYER, POOJA Y.	Counsel	06/01/2025 to 06/27/2025			833.33

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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	7/31/2025	INT_PAY	PR25073100	1124			IYER, POOJA Y.	Counsel	07/01/2025 to 07/31/2025			6,250.00		
						2										
						2184			LICHTENFELS, JAMES R.	Senior Counsel	07/01/2025 to 07/31/2025			9,350.00		
						1018			LINDHOLM, DANIELLE C	Director of National Security	07/01/2025 to 07/31/2025			13,522.37		
						1481			MANOSALVAS, MARCOS F.	Digital Director	07/01/2025 to 07/31/2025			12,500.00		
						3686			MATHIEU, HERLINE	Press Secretary	07/01/2025 to 07/31/2025			8,075.00		
						760			MOORE, STEPHANIE Y.	General Counsel	07/01/2025 to 07/31/2025			11,050.00		
						1374			OUERTATANI, CHARLA	Staff Director	07/01/2025 to 07/31/2025			18,808.33		
						37			ROACH, ROBERT L	Dir of Oversight & Investigati	07/01/2025 to 07/31/2025			13,522.37		
						3228			SCOTT, DENISE N	Financial and Admin. Officer	07/01/2025 to 07/31/2025			12,916.67		
						1079			SEARS, GLEN R	Director of Consumer Protectio	07/01/2025 to 07/31/2025			13,522.37		
						4216			THOMAS, PETRINA A	Member Services Director	07/01/2025 to 07/31/2025			12,500.00		
			Total											257,872.01		
		Total													257,872.01	