

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

February 11, 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 January 2025, 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, 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 cursive script, appearing to read "French Hill".

French Hill
Chairman

Committee on Financial Services
Committee Activities –January 2025
119th Congress 1st Session

January 22nd at 10:00AM in 2128 RHOB: The Full Committee met for its organizing meeting and markup.

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

The Committee did not yet have any detailees.

Committee on Financial Services
Committee Travel – January 2025
119th Congress 1st Session

The Committee did not perform any travel.

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	402,825.53	402,825.53
		1106 Bonus	2,107.78	2,107.78
		Total	404,933.31	404,933.31
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	670.00	670.00
		Total	670.00	670.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	205.13	205.13
		2621 Office Supply (TRANSFER)	2,229.84	2,229.84
		2630 Publications/Reference Matl	26,325.00	26,325.00
		Total	28,759.97	28,759.97
	31 Equipment	3118 Maintenance / Repairs	1,993.50	1,993.50
Total		1,993.50	1,993.50	
	Total	436,356.78	436,356.78	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 January - Closed

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	1/31/2025	INT_PAY	PR25013100	1868			ANTHONY, LUKE M.	Professional Staff Member	01/03/2025 to 01/30/2025			7,777.78		
						1										
						7304			BARRY, WILLIAM P.	Senior Communications Advisor	01/03/2025 to 01/30/2025			15,555.56		
						6015			BEHUNIAK, ALLISON J	Policy Director	01/03/2025 to 01/30/2025			15,944.44		
						2198			BENNETT, AIMEE B	Shared Employee	01/03/2025 to 01/30/2025			2,333.33		
						2898			BENNETT, DANIEL M	Senior Counsel	01/03/2025 to 01/30/2025			14,000.00		
						1196			BETZ, KIMBERLY S.	Deputy Staff Director/General	01/03/2025 to 01/30/2025			15,944.44		
						7770			BLAMPITS, CURTIS M	Designee	01/16/2025 to 01/30/2025			1,250.00		
						1901			BOSSART, SVENT S.	Clerk	01/03/2025 to 01/30/2025			8,555.56		
						2										
						7030			CASE JR, MICHAEL W.	Oversight Counsel	01/03/2025 to 01/30/2025			12,444.44		
1820			CHAMBERS, GLENN A.	Senior Professional Staff	01/03/2025 to 01/30/2025			9,333.33								
5																
2118			CHANG, ANTHONY E	Subcommittee Staff Director	01/03/2025 to 01/30/2025			15,555.56								

House of Representatives
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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
						6099			JOHNSON, BENJAMIN J.	Staff Director	01/09/2025 to 01/30/2025			12,961.67
						1660			KELLEHER, LINDSEY A.	Professional Staff Member	01/03/2025 to 01/30/2025			12,444.44
						1620			KEMP, KEVIN D.	Systems Administrator	01/03/2025 to 01/30/2025			2,333.33
						2107			LEE, BRANDON T.	Staff Assistant	01/03/2025 to 01/30/2025			5,055.56
						1706			LUPAS, SAMUEL D.	Senior Professional Staff	01/03/2025 to 01/30/2025			12,444.44
						1687			MCGRATH, CHARLES D.	Professional Staff Member	01/03/2025 to 01/30/2025			12,444.44
						1250			MILLER, JACKSON C.	Professional Staff Member	01/03/2025 to 01/30/2025			9,333.33
						1537			NETHERCOTT, BROOKE E.	Deputy Communications Director	01/03/2025 to 01/30/2025			12,444.44
						1661			NOTES, JACKSON R.	Designee	01/16/2025 to 01/30/2025			1,250.00
						4802			PALMER, KATHLEEN C.	Subcommittee Staff Director	01/03/2025 to 01/30/2025			15,555.56
						9222			REEVES, DANIEL P.	Deputy Director of Member Services	01/10/2025 to 01/30/2025			7,583.33
						1123			ROBERTSON, MICHAEL J.	Designee	01/16/2025 to 01/30/2025			1,250.00
EXPEN	11 Personnel Compensation	1101	1/31/2025	INT_PAY	PR25013100									

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						3971			SCHNEIDER, DANIEL J.	Communications Director	01/20/2025 to 01/30/2025			6,263.89
						217			SEYFRIED, LAWRENCE	Deputy Director of Coalitions	01/03/2025 to 01/30/2025			13,611.11
						3436			SHACKELFORD, LINDS EY D	Director of Operations	01/03/2025 to 01/30/2025			13,222.22
						564			SKALA, EDWARD G.	Subcommittee Staff Director	01/03/2025 to 01/30/2025			15,555.56
						7264			SMITHWICK, KYLE B	Chief Oversight Counsel	01/03/2025 to 01/30/2025			15,555.56
		1101	1/31/2025	INT_PAY	PR25013100	8308			TRICOMI, GRACE A.	Deputy Director of Member Servi	01/03/2025 to 01/30/2025			4,000.00
						1038			VO, NICHOLLE T.	Deputy General Counsel	01/03/2025 to 01/30/2025			14,000.00
EXPEN	11 Personnel Compensation					1337			VON HOLTEN, RANDY A.	System Administrator	01/03/2025 to 01/30/2025			2,333.33
						7652			WEMPLE, BRIAN M.	Counsel	01/03/2025 to 01/30/2025			12,444.44
						7258			WILKINSON, MITCHEL L	Designee	01/16/2025 to 01/30/2025			1,250.00
						Total								402,825.53
		1106	1/31/2025	INT_PAY	PR25013100	1197			BETZ, KIMBERLY S.	Deputy Staff Director/General	01/03/2025 to 01/30/2025			552.22
						7031			CASE JR, MICHAEL W.	Oversight Counsel	01/03/2025 to 01/30/2025			1,555.56

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	245,593.48	245,593.48
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	31.60	31.60
	31 Equipment	3118 Maintenance / Repairs	1,089.00	1,089.00
	Total	Total	246,714.08	246,714.08

House of Representatives
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Office: 10BA999 COMM ON FINANCIAL SERVICES MIN Authorization Year 2025
 2025:119th Congress 1st Session
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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
						1176			ANOH, MELISSA R.	Professional Staff	01/03/2025 to 01/30/2025			8,011.11
						9								
						1243			BAGRAMIAN, LEVON	Director of Capital Markets	01/03/2025 to 01/30/2025			12,373.41
						5								
						1236			BASSETT, SARAH M.	Research Director	01/03/2025 to 01/30/2025			9,674.08
						3								
						1177			CESARETTI, TAMARA K.	Director of Financial Technology	01/03/2025 to 01/30/2025			12,373.41
						4								
						1243			CRITTLE, CHELSEA S.	Director of Diversity and Incl	01/03/2025 to 01/30/2025			12,373.41
						7								
						1460			DE LOS REYES, ELIZABETH	Research Assistant	01/03/2025 to 01/30/2025			5,444.44
						7								
						3477			ERICKSON, KRISTOFOR S	Deputy Staff Director	01/03/2025 to 01/30/2025			16,333.33
						7								
						8621			FIERRO, ALIA M	Director of Housing Policy	01/03/2025 to 01/30/2025			12,373.41
						2438			FORMAN JR, ALFRED J	Systems Administrator	01/03/2025 to 01/30/2025			11,057.00
						1451			GAVAR, YARA	Counsel	01/03/2025 to 01/30/2025			5,833.33
						3								
						1168			GIWA, OLUWAKEMI O.	Communications Director	01/03/2025 to 01/30/2025			12,373.41
						4								

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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	1/31/2025	INT_PAY	PR25013100	4821			KAHNG, ESTHER J	Chief Counsel	01/03/2025 to 01/30/2025			14,087.50
						4184			LICHTENFELS, JAMES R.	Senior Counsel	01/03/2025 to 01/30/2025			8,555.56
						1930			LINDHOLM, DANIELLE C	Director of National Security	01/03/2025 to 01/30/2025			12,371.03
						2825			MANOSALVAS, MARCOS F.	Digital Director	01/03/2025 to 01/30/2025			9,893.33
						7450			MATHIEU, HERLINE	Press Secretary	01/03/2025 to 01/30/2025			7,388.89
						1429			MOORE, STEPHANIE Y.	General Counsel	01/03/2025 to 01/30/2025			10,111.11
						2612			OUERTATANI, CHARLA	Staff Director	01/03/2025 to 01/30/2025			16,496.67
						76			ROACH, ROBERT L	Dir of Oversight & Investigat	01/03/2025 to 01/30/2025			12,373.41
						6407			SCOTT, DENISE N	Financial and Admin. Officer	01/03/2025 to 01/30/2025			10,500.00
						2077			SEARS, GLEN R	Director of Consumer Protectio	01/03/2025 to 01/30/2025			12,373.41
						1358			SMITH-PARKER, VICTORIA	Staff Assistant	01/03/2025 to 01/30/2025			4,666.67
						8623			THOMAS, PETRINA A	Member Services Director	01/03/2025 to 01/30/2025			8,555.56