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MARK MESSMER, INDIANA
DEREK SCHMIDT, KANSAS
JEFF CRANK, COLORADO
ABRAHAM HAMADEH, ARIZONA

GEOFF GOSSELIN, STAFF DIRECTOR

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED NINETEENTH CONGRESS

ADAM SMITH, WASHINGTON,
RANKING MEMBER
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JOHN GARAMENDI, CALIFORNIA
DONALD NORCROSS, NEW JERSEY
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SARAH ELFRETH, MARYLAND
GEORGE WHITESIDES, CALIFORNIA
DEREK TRAN, CALIFORNIA
EUGENE VINDMAN, VIRGINIA
WESLEY BELL, MISSOURI

BRIAN GARRETT, MINORITY STAFF DIRECTOR

August 12, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

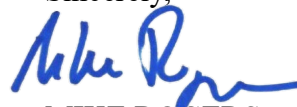
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting the committee's monthly report for July 2025, including:

- A summary of studies, investigations and activities;
- A statement of expenses for the month and year to date;
- A statement of official travel performed using Committee funds;
- A list of Committee employees, job titles and gross monthly salaries;
- A list of Committee detailees with effective start and end dates of each detail.

A copy of this report is available to each Member of the Committee on Armed Services.

Sincerely,



MIKE ROGERS

Chairman

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JOE WILSON, SOUTH CAROLINA
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Activity of the Committee on Armed Services

July

Tuesday July 15, 2025

Full Committee Markup: H.R. 3838, the Streamlining Procurement for Effective Execution and Delivery and National Defense Authorization Act for Fiscal Year 2026

Wednesday, July 23, 2025

Full Committee Hearing: Reforming Defense Acquisition to Deliver Capability at the Speed of Relevance

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 July - Closed
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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	0.00	0.00	12,988,535.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,339,071.88	5,339,071.88	(5,339,071.88)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	17,970.57	17,970.57	(17,970.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	39,060.59	39,060.59	(39,060.59)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,021.90	2,021.90	(2,021.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,796.30	11,796.30	(11,796.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	578.54	0.00	19,794.56	20,373.10	(20,373.10)
	31 Equipment	0.00	0.00	0.00	0.00	2,636.00	0.00	7,200.14	9,836.14	(9,836.14)
	Total	12,988,535.00	0.00	12,988,535.00	0.00	3,214.54	0.00	5,436,915.94	5,440,130.48	7,548,404.52
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	799,200.07	5,323,349.66
			1104 Accrued Leave	0.00	11,822.22
			1108 Other Lump Sum	0.00	3,900.00
			Total	799,200.07	5,339,071.88
		21 Travel	2105 Lodging	0.00	14,244.32
			2110 Meals	0.00	2,779.93
			2175 Field Hearing Support Cost	0.00	946.32
			Total	0.00	17,970.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	140.00	960.00
			2321 DC Telecom Serv (TRANSFER)	594.75	3,615.00
			2322 DC Telecom Tolls (TRANSFER)	1,605.29	10,630.63
			2335 HIR Graphics (TRANSFER)	0.00	505.00
			2360 Utilities	4,449.34	23,349.96
			Total	6,789.38	39,060.59
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	748.50
			2403 Photographic (TRANSFER)	243.00	863.40
			2404 Reproduction of Fed/Public Law	0.00	410.00
			Total	243.00	2,021.90
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	425.00	11,796.30
			Total	425.00	11,796.30
		26 Supplies and Materials	2602 Water	0.00	3,987.01
			2603 Food & Beverage	1,115.20	8,924.00
			2605 Framing (TRANSFER)	0.00	115.00
			2620 Office Supplies (Outside)	157.25	569.83
			2621 Office Supply (TRANSFER)	14.25	732.57
			2623 Software < \$500	0.00	459.91
			2630 Publications/Reference Mat'l	0.00	5,006.24
			Total	1,286.70	19,794.56

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE		Authorization Year 2025
		2025:119th Congress 1st Session
		Month: 2025 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,224.40
			3118 Maintenance / Repairs	946.00	4,975.74
			Total	946.00	7,200.14
		Total		808,890.15	5,436,915.94

COMMITTEE ON ARMED SERVICES

OFFICIAL TRAVEL

July 2025

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALRED, BROOKE HAILEY PROFESSIONAL STAFF MEMBER	10,000.00
BENDER, ELIZABETH A PROFESSIONAL STAFF MEMBER	10,833.33
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	14,583.33
EARLE, KATHERINE SAMANTHA POLICY DIRECTOR	16,250.00
EVERS, ALEXANDRIA N PROFESSIONAL STAFF MEMBER	10,833.33
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	18,808.33
GIACHETTI, DAVID M SUBCOMMITTEE STAFF DIRECTOR	16,250.00
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	14,166.67
GOSSELIN, GEOFFREY M STAFF DIRECTOR	18,808.33
GRAY, BETTY B EXECUTIVE ASSISTANT	13,333.33
GREENE, CRAIG MICHAEL SUBCOMMITTEE STAFF DIRECTOR	16,250.00
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	16,250.00
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF	11,833.33
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	14,166.67
JEFFERSON, JERRELL TASHAUN STAFF ASSISTANT	5,416.67
JOHNSON, WILLIAM SPENCER MINORITY GENERAL COUNSEL	17,750.00
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	15,833.33
JURADO, MIREYA ANITA PROFESSIONAL STAFF MEMBER	7,791.67
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	14,166.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KEHRLI, CAROLINE MARIE PROFESSIONAL STAFF MEMBER	13,750.00
KENNEDY, ANDREW MCDANIEL PROFESSIONAL STAFF MEMBER	11,666.67
KESSLER, REED CATHERINE RESEARCH ASSISTANT	7,083.33
KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN	16,250.00
LUTER, EVA MARIE H DIGITAL DIRECTOR	6,250.00
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	16,250.00
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTOR	13,750.00
MCCONNELL IV, FORREST GENERAL COUNSEL	17,750.00
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	15,416.67
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	13,750.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	16,250.00
NEVINS, PATRICK MEYER DEPUTY STAFF DIRECTOR	17,916.67
NIXON, NATALIE COMMITTEE STAFF	17,250.00
NOYES, KYLE ANDROUS SUBCOMMITTEE STAFF DIRECTOR	16,250.00
O'KANE, EMMA E LEGISLATIVE CLERK	7,916.67
PELISSIER, ETHAN JAMES PROFESSIONAL STAFF MEMBER	9,583.33
QUINN, KATHERINE E MINORITY DEPUTY STAFF DIRECTOR	17,916.67
REARDON, MICHAELA A PROFESSIONAL STAFF MEMBER	13,333.33
REED, ANNA B RESEARCH ASSISTANT	6,875.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	16,250.00
RICHARDS, AUSTIN J RESEARCH ASSISTANT	5,833.33
SCHIRTZINGER, PETER W PROFESSIONAL STAFF MEMBER	13,750.00
SHARMA, SAPNA PROFESSIONAL STAFF MEMBER	14,166.67
SIENICKI, DAVID SUBCOMMITTEE STAFF DIRECTOR	16,250.00
SMITH, ANDREW RAYMOND RESEARCH ASSISTANT	5,833.33
SNYDER, ABIGAIL H RESEARCH ASSISTANT	5,833.33
ST. ONGE, RICHARD I PROFESSIONAL STAFF MEMBER	11,500.00
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	16,250.08
THOMPSON, KATHRYN E SECURITY MANAGER	11,250.00
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	15,833.33
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	16,250.00
VAUGHAN, HEATHER JANE COMMUNICATIONS DIRECTOR	15,833.33
VERETT, WHITNEY SUBCOMMITTEE STAFF DIRECTOR	16,250.00
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	14,166.67
WHITE, SHENITA VENISE OFFICE MANAGER	11,250.00
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	15,416.67
WINNICK, EVERETT G DIRECTOR, INFORMATION TECHNOLOGY	15,833.33
WOMBLE, JEANINE BRYANT COUNSEL	16,250.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WOODY, TARYN BROOKE PROFESSIONAL STAFF MEMBER & MEMBER SERVICES	11,666.67
WRIGHT, JENNIE HUTCHINS DEPUTY GENERAL COUNSEL	15,000.00

COMMITTEE ON ARMED SERVICES

DETAILEES

July 2025

Name	Department	Start Date	End Date
Jim Crowell	Government Publications Office	06/30/2025	01/02/2026
David Del Bianco	Government Publications Office	01/03/2025	01/02/2026