



One Hundred Nineteenth Congress  
U.S. House of Representatives  
Committee on Foreign Affairs  
2170 Rayburn House Office Building  
Washington, DC 20515

October 23<sup>rd</sup>, 2025

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairman Steil:

In compliance with rules issued by the Committee on House Administration, I am enclosing the following reports:

1. Summary for September 2025 of specific studies and investigations;
2. Statement of Expenses for September 2025, and the Fund Balance Statement;
3. Monthly report of domestic travel performed September 2025;
4. Listing of Committee staff for September 2025, their titles, and their gross monthly salaries;
5. Listing of Committee detailees for September 2025.

Copies of the above reports are available in the Committee office for inspection by Members of the Committee.

Sincerely,

A handwritten signature in blue ink, appearing to be 'BJ' followed by a stylized flourish.

Brian J. Mast  
Chairman

119<sup>TH</sup> CONGRESS1<sup>ST</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**

September 2<sup>nd</sup>, 2025 – September 5<sup>th</sup>, 2025

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**\*\*\* MEETINGS, HEARINGS, AND MARKUPS \*\*\***

*None*

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**\*\*\* LEGISLATION REFERRED TO THE COMMITTEE \*\*\***

[H.R.5156](#) - To direct the Department of Commerce and Federal agencies to collect information on citizenship status of individuals residing in the United States, and for other purposes. Sponsor: [Pfluger, August \[Rep.-R-TX-11\]](#)

[H.R.5148](#) - To amend the Foreign Assistance Act of 1961 to expand the scope of funding used by the counterterrorism bureau of the Department of State to allow assistance to be made available to counterterrorism-focused military and intelligence units. Sponsor: [Lawler, Michael \[Rep.-R-NY-17\]](#)

[H.R.5136](#) - To establish the Office of Strategic Currency Diplomacy in the Department of State. Sponsor: [Davidson, Warren \[Rep.-R-OH-8\]](#)

[H.R.5117](#) - To amend the United States Information and Educational Exchange Act of 1948 to prohibit the dissemination of certain information in the United States. Sponsor: [Mills, Cory \[Rep.-R-FL-7\]](#)

[H.R.5114](#) - To prohibit the use of United States embassies or consulates in raising funds for foreign political parties or candidates. Sponsor: [Johnson, Julie \[Rep.-D-TX-32\]](#)

[H.R.5101](#) - To provide for the imposition of sanctions with respect to Tunisia, and for other purposes. Sponsor: [Wilson, Joe \[Rep.-R-SC-2\]](#)

[H.J.Res.117](#) - Relating to a national emergency by the President on July 30, 2025. Sponsor: [Meeks, Gregory W. \[Rep.-D-NY-5\]](#)

**\*\*\* EXECUTIVE COMMUNICATIONS \*\*\***

*EC – Executive Communication; PM – Presidential Message; PT – Petition; ML – Memorial*

[EC](#) – Communication Number 01801 - Report to Congress on U.S. Compliance with the Authorization for use of Military Force in Iraq

[EC](#) – Communication Number 01802 - Report on politically motivated boycotts of , divestment from, and sanctions against Israel

[EC](#) – Communication Number 01803 - Six-month periodic report on the national emergency with respect to the International Criminal Court

[EC](#) – Communication Number 01804 - Six-month periodic report on the national emergency with respect to Burma

[EC](#) – Communication Number 01805 - Six-month periodic report on the national emergency with respect to Ethiopia

[EC](#) – Communication Number 01810 - An additional legislative proposal that the Department of Defense requests be enacted during first session on the 119th congress

[EC](#) – Communication Number 01813 - An additional legislative proposal that the Department of Defense requests be enacted during first session on the 119th congress

[EC](#) – Communication Number 01814 - An additional legislative proposal that the Department of Defense requests be enacted during first session on the 119th congress

[EC](#) – Communication Number 01819 - Continuation of the National Emergency with Respect to certain Terrorist Attacks

[EC](#) – Communication Number 01820 - Letter informing Congress of Action taken consistent with the War Powers Resolution, Public Law 93-148

[EC](#) – Communication Number 01836 - Continuation of the National Emergency with Respect to Foreign Interference in or Undermining Public Confidence in the United States Elections

[EC](#) – Communication Number 01851 - Six-month periodic report on the national emergency with respect to Persons who commit, threaten to commit, or support terrorism

[EC](#) – Communication Number 01852 - Six-month periodic report on the national emergency with respect to Libya

[EC](#) – Communication Number 01853 - An additional legislative proposals that the Department of Defense requests be enacted during the first session of the 119th Congress

\*\*\*REPORTING REQUIREMENTS \*\*\*

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Peace Corps - Returned Peace Corps Volunteers (RPCV) Impact Survey Report

State Department – Lead Inspector General for Operation Enduring Sentinel | Quarterly Report to the United States Congress | April 1, 2025 - June 30, 2025

State Department - Investments in the Energy Sector of Iran

State Department – Foreign Assistance and Other Activities in Somaliland

State Department - Inspection of Embassy Port Louis, Mauritius

State Department - Evaluation of the Handling of EEO and Harassment Conflict Cases by the Office of Civil Rights

State Department - Number and the Locations of US Visa Denials Based on Grounds Related to Human Trafficking

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\*\*\* GAO REPORTS \*\*\*

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State Department - ILLICIT FINANCE: Agencies Could Better Assess Progress in Countering Criminal Activity

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\*\*\* CONGRESSIONAL NOTIFICATIONS \*\*\*

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State Department - CN 25-079 \$8,550,000 FY 2024 ESF-CPIF Enhancing the Philippine's Technical & Other Projects

State Department - CN 25-080 \$10,000,000 FY 2024 CPIF-ESF Deploying Advanced Nuclear Reactor Technologies Indo-Pacific

State Department - CN 25-081 \$29,000,000 FY 2024 ESF-CPIF East Asia and Pacific CPIF Programs

State Department - CN 25-082 \$34,400,000 FY 2024 NADR-EXBS EXBS Bilateral, Regional and Global Programs

State Department - CN 25-083 \$15,000,000 FY2025 OMDW Dioxin Remediation at Bien Hoa Air Base Area - Vietnam

State Department - CN 25-084 \$19,265,000 FY 2024 ESF-CPIF Transaction Advisory Fund, Sister Port Program EEB

State Department - CN 25-085 \$11,350,000 FY 2024 ESF-CPIF Countering Chinese Communist Party - SCA

DFC - FY25-041 CN Ukraine URF

DFC - FY25-042 CN India Synthimed

State Department - CN 25-086 \$25,000,000 FY 2024 NADR Preventing the Resurgence of ISIS in Syria

State Department - CN 25-087 \$76,000,000 FY 2024 INCLE-CPIF - Ecuador, Peru & Other Countries

State Department – FY 2024 IPSSAA FMF for Thailand

State Department - CN 25-088 \$4,705,256 FY 2020 and 2024 NADR, CWD Laos

State Department - DDTC 25-058 Australia

State Department - Determination Under Section 7019(b) of the Department of State, Foreign Operations, and Related Programs Appropriations Act, 2024.

119<sup>TH</sup> CONGRESS1<sup>ST</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**

September 8<sup>th</sup>, 2025 – September 12<sup>th</sup>, 2025

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**\*\*\* MEETINGS, HEARINGS, AND MARKUPS \*\*\***

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*None*

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**\*\*\* LEGISLATION REFERRED TO THE COMMITTEE \*\*\***

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[H.R.5329](#) - To authorize the establishment of a Regional China Officer Program Unit in the Department of State to monitor and assess the global presence of the People's Republic of China and to help United States diplomatic and consular posts abroad address its malign influence and activities, and for other purposes. Sponsor: [Meeks, Gregory W. \[Rep.-D-NY-5\]](#)

[H.R.5323](#) - To enhance subnational diplomacy efforts within the Department of State, and for other purposes. Sponsor: [Lieu, Ted \[Rep.-D-CA-36\]](#)

[H.R.5320](#) - To strengthen United States relations with certain countries of Central and Southeast Europe and develop a comprehensive strategy to strengthen democracy, rule of law, and civil society, and for other purposes. Sponsor: [Keating, William R. \[Rep.-D-MA-9\]](#)

[H.R.5303](#) - To encourage and support the Department of State's diplomatic advocacy efforts on behalf of Gao Zhisheng and other political prisoners in the People's Republic of China, including in Hong Kong, and globally. Sponsor: [Smith, Christopher H. \[Rep.-R-NJ-4\]](#)

[H.R.5302](#) - To prohibit United States funds from being provided to foreign governments or organizations that subsidize or promote abortion, to codify the Mexico City Policy, and for other purposes. Sponsor: [Massie, Thomas \[Rep.-R-KY-4\]](#)

[H.R.5300](#) -Department of State Policy Provisions Act. Sponsor: [Mast, Brian J. \[Rep.-R-FL-21\]](#)

[H.R.5299](#) - To modify and reauthorize the Better Utilization of Investments Leading to Development Act of 2018, and for other purposes. Sponsor: [Mast, Brian J. \[Rep.-R-FL-21\]](#)

[H.R.5289](#) - To direct the Secretary of Commerce to submit reports on strategies regarding the manufacturing of, and research relating to, semiconductors and other similar technologies, and for other purposes. Sponsor: [Vindman, Eugene Simon \[Rep.-D-VA-7\]](#)

[H.R.5288](#) - To direct the Secretary of Commerce to submit reports on strategies regarding the development of, and research relating to, critical artificial intelligence technologies, and for other purposes. Sponsor: [Vindman, Eugene Simon \[Rep.-D-VA-7\]](#)

[H.R.5287](#) - To require an annual report on the advanced semiconductor manufacturing capabilities of the People's Republic of China. Sponsor: [Vindman, Eugene Simon \[Rep.-D-VA-7\]](#)

[H.R.5274](#) - To encourage increased trade and investment between the United States and the countries in the Western Balkans, and for other purposes. Sponsor: [Keating, William R. \[Rep.-D-MA-9\]](#)

[H.R.5271](#) - To impose sanctions relating to undermining democracy in Pakistan. Sponsor: [Huizenga, Bill \[Rep.-R-MI-4\]](#)

[H.R.5251](#) - To provide for the public diplomacy authorities of the Department of State, and for other purposes. Sponsor: [Huizenga, Bill \[Rep.-R-MI-4\]](#)

[H.R.5250](#) - To provide for the foreign assistance authority of the Department of State, and for other purposes. Sponsor: [Smith, Christopher H. \[Rep.-R-NJ-4\]](#)

[H.R.5248](#) - To ensure the alignment of economic and foreign policies, to position the Department of State to reflect that economic security is national security, and for other purposes. Sponsor: [Kim, Young \[Rep.-R-CA-40\]](#)

[H.R.5247](#) - To provide for the International Security Affairs authorities of the Department of State. Sponsor: [Self, Keith \[Rep.-R-TX-3\]](#)

[H.R.5246](#) - To provide for the political affairs authorities of the Department of State, and for other purposes. Sponsor: [Salazar, Maria Elvira \[Rep.-R-FL-27\]](#)

[H.R.5245](#) - To provide for the management authorities of the Department of State. Sponsor: [Lawler, Michael \[Rep.-R-NY-17\]](#)

[H.R.5244](#) - To provide for the authorities of the Secretary of State. Sponsor: [Mills, Cory \[Rep.-R-FL-7\]](#)

[H.Res.696](#) - Recognizing the 60th anniversary of independence of the Republic of Singapore and supporting a strong United States-Singapore relationship. Sponsor: [Schweikert, David \[Rep.-R-AZ-1\]](#)

[H.Res.689](#) - Expressing the opposition of the House of Representatives to the Chinese Communist Party's "stolen valor" historical revisionism with regards to Allied Victory

in Asia, commemorating the contributions made by the Republic of China to Allied Victory, and acknowledging the postwar contributions of the Government of Japan to peace and stability in the Indo-Pacific. Sponsor: [Smith, Christopher H. \[Rep.-R-NJ-4\]](#)

[H.R.5240](#) - To require a report on the unfunded priorities of the Department of State. Sponsor: [Titus, Dina \[Rep.-D-NV-1\]](#)

[H.R.5236](#) - To amend the Defense Production Act of 1950 to require the Committee on Foreign Investment in the United States to annually review, update, and report on the certain facilities and property of the United States Government relating to real estate covered transactions, and for other purposes. Sponsor: [Pappas, Chris \[Rep.-D-NH-1\]](#)

[H.R.5233](#) - To modernize the Peace Corps by enhancing efficiency and foreign policy alignment, and for other purposes. Sponsor: [Huizenga, Bill \[Rep.-R-MI-4\]](#)

[H.R.5220](#) - To strengthen and enhance the congressional power of the purse, and for other purposes. Sponsor: [Boyle, Brendan F. \[Rep.-D-PA-2\]](#)

[H.Res.687](#) - Expressing the sense of the House of Representatives that China should no longer be labeled as a "Developing Nation" by the United Nations. Sponsor: [Murphy, Gregory F. \[Rep.-R-NC-3\]](#)

[H.R.5180](#) - To amend the National Defense Authorization Act for Fiscal Year 2000 to modify and extend the annual report on military and security developments involving the People's Republic of China. Sponsor: [Finstad, Brad \[Rep.-R-MN-1\]](#)

[H.R.5175](#) - Quad Space Act. Sponsor: [Crow, Jason \[Rep.-D-CO-6\]](#)

\*\*\* EXECUTIVE COMMUNICATIONS \*\*\*

*EC – Executive Communication; PM – Presidential Message; PT – Petition; ML – Memorial*

*[EC](#) – Communication Number 01885 - Department's final rule - International Traffic in Arms Regulations - U.S. Munitions List Targeted Revisions*

*[EC](#) – Document Number 119-92 - Letter Informing Congress of Action Taken Consistent with the War Powers Resolution, Public Law 93-148*

*[EC](#) – Document Number 119-93 - Continuation of the National Emergency with Respect to Persons who Commit, Threaten to Commit, or Support Terrorism*

*[EC](#) – Document Number 119-94 - Continuation of the National Emergency with Respect to Ethiopia*

\*\*\*REPORTING REQUIREMENTS\*\*\*

State Department – Security Review Committee (SRC) Report on Port-au-Prince, Haiti, January 20, 2025

State Department - Any Iranian Person That Has Attacked a United States Citizen Using an



Unmanned Combat Aerial Vehicle

State Department – Independent Accountant’s Report on the Application of Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management (AUD-FM-25-32)

State Department - RSAT Case 25-11218

State Department - Marc Fogel Report

State Department - Inspection of the Venezuela Affairs Unit

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\*\*\* GAO REPORTS \*\*\*

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*None*

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\*\*\* CONGRESSIONAL NOTIFICATIONS \*\*\*

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State Department - CN 25-089 \$629,738,462 FY 2024 INCLE Africa, East Asia and the Pacific & Other Regions

State Department - CN 25-090 \$50,000,000 FY 2024 ISSAA-INCLE Lebanon; Jordan; West Bank

State Department - CN 25-091 \$92,000,000 FY 2024 FMF Bangladesh, Cambodia and Other Countries

State Department - CN 25-092 \$67,278,000 FY 2020 and 2021 FMF Reprog Taiwan Kazakh and Panama

State Department - CN 25-093 \$63,000,000 FY 2025 ESF Philippines

State Department - CN 25-094 \$1,449,500,000 FY 2025 GHP-State PEPFAR COP-ROP

State Department - CN 25-095 \$761,397,000 FY 2025 FMF Philippines, Taiwan Mongolia & Other Countries

State Department - CN 25-096 \$430,165,000 FY 2024 GHP-USAID Global Health Programs

State Department - CN 25-097 \$510,000 FY 2024 ESF Support for Tibetans

State Department – CN 25-098 \$203,000,000 FY 2024 ESF Water Program Jordan

State Department - CN 25-099 FY 2009 thru FY 2015 FMF and FMF-OCO for Bahrain

State Department - CN 25-100 \$55,000,000 FY 2024 INCLE Anti-Trafficking Projects

State Department - CN 25-101 \$3,000,000 FY 2024 ESF-CPIF Preserving Morocco as a Strategic Anchor Africa

State Department - CN 25-102 \$152,100,000 FY 2024 ESF Jordan

State Department - CN 25-103 \$3,300,000 FY 2025 ESF-CPIF Deep Seabed Mining East Asia

State Department - CN 25-104 \$5,135,000 FY 2024 ESF-CHIPS Tuvalu Undersea Cable Connection

State Department - CN 25-105 \$310,000 FY 2024 ESF Costa Rica and Paraguay Programs

State Department - CN 25-106 \$21,000,000 FY 2024 NADRR-ATA Counterterrorism & Antiterrorism

State Department - CN 25-107 \$16,750,000 FY 2024 ESF Near East Regional Democracy (NERD)

State Department - CN 25-108 \$4,000,000 FY 2024 ESF Global Cooperation and Training Framework

State Department - CN 25-109 \$7,902,917 FY 2024 FY 2025 PKO Countering Strategic Competitors

State Department - CN 25-110 \$2,200,729 FY 2024 IO&P Voluntary Contributions

State Department - CN 25-111 \$1,500,000 FY 2021 PKO Global Peace Operations Initiative

State Department - CN 25-112 \$10,754,911 FY 2025 One-Year PKO Manda Bay

State Department - CN 25-113 \$5,000,000 FY 2024 ESF UN Verification and Inspection Mechanism for Yemen

State Department - CN 25-114 \$22,454,495 FY 2024 FMF Ukraine, Honduras & Other Countries

State Department - CN 25-115 \$1,300,000,000 FY 2024 FMF Egypt

State Department - CN 25-116 \$25,000,000 FY 2024 ESF Administration and Oversight

State Department - CN 25-117 \$2,850,000 FY 2024 Base ESF Preventing PRC Inroads in Gabon's Digital Environment

State Department - CN 25-118 \$886,490,000 FMF FRB Egypt

State Department - CN 25-119 \$1,213,970 FY 2020 FMF-OCO Lebanon

State Department - CN 25-120 FY25 Diplomatic Programs EOY Operating Plan

State Department - CN 25-121 FY 2025 Renovate an office in Blair House for the Chief of Protocol

State Department - CN 25-122 Obligor FY 2025 Assessed Funding for International Organizations

State Department – DDTC 25-031 Canada, Republic of Korea

State Department – DDTC 25-033 Republic of Korea

State Department – DDTC 25-037 Turkey

State Department – DDTC 25-042 Hungary

State Department – DDTC 25-046 Saudi Arabia

State Department – DDTC 25-050 Jordan

State Department – DDTC 25-052 Singapore

State Department – DDTC 25-055 Malaysia

State Department – DDTC 25-056 Spain, UK

State Department – DDTC 25-059 Germany

State Department – DDTC 25-061 Germany, Italy, Spain, UK

State Department – DDTC 25-077 UK

State Department – DDTC 25-087 Republic of Korea

State Department – DDTC 25-089 UK

119<sup>TH</sup> CONGRESS1<sup>ST</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**

September 15<sup>th</sup>, 2025 – September 19<sup>th</sup>, 2025

**\*\*\* MEETINGS, HEARINGS, AND MARKUPS \*\*\***

9:00 AM \_\_\_\_\_ Wednesday, September 17<sup>th</sup>

**Markup of Various Measures**

Committee on Foreign Affairs  
 Brian Mast (R-FL), Chairman

Markup Of:

H.R. 5244, To provide for the authorities of the Secretary of State;

H.R. 5245, To provide for the management authorities of the Department of  
 \_\_\_\_\_ State;

H.R. 5246, To provide for the political affairs authorities of the Department  
 \_\_\_\_\_ of State, and for other purposes;

H.R. 5247, To provide for the International Security Affairs authorities of the  
 \_\_\_\_\_ Department of State;

H.R. 5248, To ensure the alignment of economic and foreign policies, to \_\_\_\_\_  
 \_\_\_\_\_ position the Department of State to reflect that economic security is national  
 \_\_\_\_\_ security, and for other purposes;

H.R. 5250, To provide for the foreign assistance authority of the Department  
 \_\_\_\_\_ of State, and for other purposes;

H.R. 5251, To provide for the public diplomacy authorities of the Department  
 \_\_\_\_\_ of State, and for other purposes;

H.R. 5300, To guide the foreign policy of the United States, and for other \_\_\_\_\_  
 \_\_\_\_\_ purposes; and

H.R. 5299, To modify and reauthorize the Better Utilization of Investments \_\_\_\_\_

\_\_\_\_\_ Leading to Development Act of 2018, and for other purposes. \_\_\_\_\_

\*\*\* LEGISLATION REFERRED TO THE COMMITTEE \*\*\*

[H.R.5491](#) - 119th Congress (2025-2026) **To encourage diplomatic advocacy efforts on behalf of Americans unjustly detained in the People's Republic of China.** Sponsor: [Smith, Christopher H. \[Rep.-R-NJ-4\]](#)

[H.R.5490](#) - 119th Congress (2025-2026) **To establish an interagency Task Force to dismantle and shut down transnational criminal syndicates perpetuating mass online scam operations against Americans.** Sponsor: [Shreve, Jefferson \[Rep.-R-IN-6\]](#)

[H.R.5489](#) - 119th Congress (2025-2026) **To amend the Clean Air Act to prohibit the emission of any greenhouse gas in any quantity from any new electric utility steam generating unit, and for other purposes.** Sponsor: [Schakowsky, Janice D. \[Rep.-D-IL-9\]](#)

[H.Res.738](#) — 119th Congress (2025-2026) **Expressing concern regarding severe restrictions on religious freedom abroad.** Sponsor: [Hill, J. French \[Rep.-R-AR-2\]](#)

[H.R.5442](#) — 119th Congress (2025-2026) **To build on America's spirit of service to nurture, promote, and expand a culture of service to secure the Nation's future, address critical needs of the Nation, and strengthen the civic fabric of American society.** Sponsor: [Panetta, Jimmy \[Rep.-D-CA-19\]](#)

[H.R.5431](#) — 119th Congress (2025-2026) **To prohibit the use of Federal funds to pay reparations issued by international bodies or courts for a violations of international law.** Sponsor: [Hageman, Harriet M. \[Rep.-R-WY-At Large\]](#)

[H.R.5369](#) - 119th Congress (2025-2026) **To provide for a review of sanctions with respect to Azerbaijan.** Sponsor: [Titus, Dina \[Rep.-D-NV-1\]](#)

[H.Res.717](#) — 119th Congress (2025-2026) **Honoring Juan López, a Honduran Catholic leader and human rights advocate murdered in the Tocoa municipality of the Bajo Aguán region of Honduras and commemorating one year since his assassination.** Sponsor: [Ramirez, Delia C. \[Rep.-D-IL-3\]](#)

\*\*\* EXECUTIVE COMMUNICATIONS \*\*\*

*EC – Executive Communication; PM – Presidential Message; PT – Petition; ML – Memorial*

*EC – Communication Number 01946 - Six-month periodic report on the national emergency that was declared in E.O 13894 of October 14, 2019*

*EC – Communication Number 01947 - a semiannual report detailing telecommunications-related payments made to Cuba pursuant to Department of the Treasury licenses during the period from January 1 through June 30, 2025*

*EC – Communication Number 01951 - Notification of intent to remove certain items and services from the United States Munitions List*

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**\*\*\*REPORTING REQUIREMENTS \*\*\***

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State Department – The Status of the Afghan Special Immigrant Visa Program

State Department - Efforts to Lead the Interagency on Public Messaging in Strategically Important Regions and Missions

State Department – Revocation of Sanctions Exception for Reconstruction Assistance or Economic Development for Afghanistan

State Department - Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2025 Information Security Program

State Department - Audit of the U.S. Agency for Global Media FY 2025 Information Security Program

State Department - Update to Egypt's Compliance with End-Use Monitoring for the Use of U.S. Military Equipment in the Sinai

State Department - Transfer of Funds to Another Federal Department or Agency

State Department – Audit of the Bureau of Diplomatic Security's Antiterrorism Assistance Program

State Department - Audit of Selected Bureau of Consular Affairs Information Systems' Compliance With Information Security and Privacy Controls

State Department - On-Board Personnel Levels, Hiring, and Attrition of the Workforce of the DoS

State Department - Membership of Iran in International Organizations

State Department - Any Changes of Democratic Behavior by the Maduro Regime Since January 2021

State Department - Central America and Sanctions

State Department – State OIG Monthly Update 2025

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**\*\*\* GAO REPORTS \*\*\***

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GAO - Passport Processing Report

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**\*\*\* CONGRESSIONAL NOTIFICATIONS \*\*\***

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State Department - CN 25-127 \$23,208,972 FY 2021 FMF Original Program Timor Leste

State Department - CN 25-128 \$1,800,000,000 FY 2024 ESF Regional Strategic Investment Funds

State Department - CN 25-129 \$35,161,800 FY 2024 AEECA Civilian Security, Economic Growth.pdf

State Department - CN 25-130 \$158,000 Closure of USUNESCO

State Department - Major Narcotics and Illicit Drug Producing and Transit Countries for Fiscal Year 2026

State Department - DDTC 25-083 Denmark

State Department – DDTC 25-038 UK

State Department - Select Improvements Project, U.S. Embassy Gaborone, Botswana



119<sup>TH</sup> CONGRESS1<sup>ST</sup> SESSION

U.S. HOUSE OF REPRESENTATIVES  
**COMMITTEE ON FOREIGN AFFAIRS**  
**SURVEY OF ACTIVITIES**

September 22<sup>nd</sup>, 2025 – September 26<sup>th</sup>, 2025

**\*\*\* MEETINGS, HEARINGS, AND MARKUPS \*\*\***

*None*

**\*\*\* LEGISLATION REFERRED TO THE COMMITTEE \*\*\***

[H.R.5548](#) - To amend the Foreign Assistance Act of 1961 to prohibit the President from providing assistance to the government of any country that has failed to extradite an individual that has been convicted of committing fraud against the United States or that has failed to take all appropriate measures with respect to assisting the recoupment of those funds. Sponsor: [Finstad, Brad \[Rep.-R-MN-1\]](#)

[H.R.5543](#) - To require the Secretary of State, in coordination with the Secretary of Defense, to submit a report on emerging threats posed to the Republics of Estonia, Latvia, and Lithuania, and for other purposes. Sponsor: [Bell, Wesley \[Rep.-D-MO-1\]](#)

[H.Con.Res.51](#) - To direct the removal of United States Armed Forces from hostilities that have not been authorized by Congress. Sponsor: [Omar, Ilhan \[Rep.-D-MN-5\]](#)

[H.R.5518](#) - To direct the Secretary of Homeland Security to negotiate an agreement with the Government of Canada for integrated cross-border aerial, land, and maritime law enforcement operations, and for other purposes. Sponsor: [Langworthy, Nicholas A. \[Rep.-R-NY-23\]](#)

[H.J.Res.126](#) - A joint resolution to direct the removal of United States Armed Forces from hostilities that have not been authorized by Congress. Sponsor: [Crow, Jason \[Rep.-D-CO-6\]](#)

[H.Con.Res.50](#) - Recognizing the importance of the Vietnamese Heritage Flag. Sponsor: [Tran, Derek \[Rep.-D-CA-45\]](#)

**\*\*\* EXECUTIVE COMMUNICATIONS \*\*\***

*EC – Executive Communication; PM – Presidential Message; PT – Petition; ML – Memorial*

*EC – Communication Number 01961 - Six-month periodic report on the national emergency with respect to significant foreign narcotics traffickers centered in Colombia*

[EC](#) – Communication Number 01962 - Six-month periodic report on the national emergency with respect to Iran

[EC](#) – Communication Number 01963 - Six-month periodic report on the national emergency with respect to Venezuela

[EC](#) – Communication Number 01964 - Six-month periodic report on the national emergency with respect to Ukraine

[EC](#) – Communication Number 01981 - Department's final rule - Foreign Trade Regulations (FTR) - Clarification of Filing Requirements Regarding In-Transit Shipments and other FTR Provisions

[EC](#) – Communication Number 01982 - Department's final rule - Revocation of Validated End-User Authorizations in the People's Republic of China

[EC](#) – Communication Number 01983 - Department's final rule - Relaxing export controls for Syria

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\*\*\*REPORTING REQUIREMENTS \*\*\*

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State Department – Foreign Partners Seeking Financing Under Foreign Military Loans and Loan Guarantee Authority

State Department - Progress Made on Promoting US Leadership in International Organizations

State Department – Global Trade Relating to Iran

State Department - The Status of United States Bilateral Relations with the Government of Colombia

State Department - United Nations Efforts to Prevent Trafficking in Persons and Sexual Exploitation and Abuse in (SEA) UN Peacekeeping

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\*\*\* GAO REPORTS \*\*\*

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*None*

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\*\*\* CONGRESSIONAL NOTIFICATIONS \*\*\*

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State Department - Post Communications Center Office Suite Utility Recapitalization project, U.S. Embassy Prague, Czech Republic

State Department - Determination under Section 7012 of the Department of State, Foreign Operations, and Related Programs Appropriations Act, 2024 (Div. F, P.L. 118-47), with Respect to

Syria

State Department - DDTC 25-047 Canada, Italy, Norway, UK

State Department – DDTC 25-051 Norway

State Department – DDTC 25-060 Australia

State Department – DDTC 25-062 Canada, India

State Department – DDTC 25-063 Italy

State Department – DDTC 25-066 Saudi Arabia, UK

State Department – DDTC 25-071 Republic of Korea

State Department – DDTC 25-073 Spain, UK

State Department – DDTC 25-075 Japan

State Department – DDTC 25-093 Ukraine

State Department – DDTC 25-100 Denmark

# U.S. House of Representatives

## Monthly Financial Statement by Legislative Year

Office: 10IR000 COMMITTEE ON FOREIGN AFFAIRS

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

### Budget to Actual

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>Available |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|------------------|---------------------|------------------------|
| EXPEN   | ** Authorization                   | 11,200,000.00          | 0.00                   | 11,200,000.00         | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 11,200,000.00          |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 6,754,758.62     | 6,754,758.62        | (6,754,758.62)         |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 12,746.31        | 12,746.31           | (12,746.31)            |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 90,454.15        | 90,454.15           | (90,454.15)            |
|         | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 4,219.39         | 4,219.39            | (4,219.39)             |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 19,226.40        | 19,226.40           | (19,226.40)            |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 779.00           | 0.00            | 98,339.66        | 99,118.66           | (99,118.66)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 45,515.18        | 0.00            | 165,269.36       | 210,784.54          | (210,784.54)           |
|         | Total                              | 11,200,000.00          | 0.00                   | 11,200,000.00         | 0.00             | 46,294.18        | 0.00            | 7,145,013.89     | 7,191,308.07        | 4,008,691.93           |
| 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: 10IR000 COMMITTEE ON FOREIGN AFFAIRS

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

## Disbursed Summary

| Program |                      | Object Class                       | Budget Object Class                 | MTD Disbursed | YTD Disbursed |
|---------|----------------------|------------------------------------|-------------------------------------|---------------|---------------|
| EXPEN   | General Expenditures | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 804,413.43    | 6,719,677.31  |
|         |                      |                                    | 1104 Accrued Leave                  | 0.00          | 34,281.31     |
|         |                      |                                    | 1106 Bonus                          | 0.00          | 800.00        |
|         |                      |                                    | Total                               | 804,413.43    | 6,754,758.62  |
|         |                      | 21 Travel                          | 2101 Airfare Commercial Transport   | 5,025.71      | 5,465.68      |
|         |                      |                                    | 2102 Non-Airfare Commercial Transp  | 1,279.50      | 1,279.50      |
|         |                      |                                    | 2105 Lodging                        | 3,065.05      | 3,379.92      |
|         |                      |                                    | 2110 Meals                          | 206.61        | 674.38        |
|         |                      |                                    | 2130 Private Auto Mileage           | 10.36         | 10.36         |
|         |                      |                                    | 2135 Taxi/Ride Share                | 495.39        | 1,697.07      |
|         |                      |                                    | 2136 Parking                        | 0.00          | 222.00        |
|         |                      |                                    | 2137 Tolls                          | 17.40         | 17.40         |
|         |                      |                                    | Total                               | 10,100.02     | 12,746.31     |
|         |                      | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 212.00        | 6,232.00      |
|         |                      |                                    | 2321 DC Telecom Serv (TRANSFER)     | 640.50        | 6,715.25      |
|         |                      |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 456.23        | 6,651.62      |
|         |                      |                                    | 2335 HIR Graphics (TRANSFER)        | 0.00          | 1,045.30      |
|         |                      |                                    | 2360 Utilities                      | 23,853.58     | 69,809.98     |
|         |                      |                                    | Total                               | 25,162.31     | 90,454.15     |
|         |                      | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 165.50        | 3,981.69      |
|         |                      |                                    | 2403 Photographic (TRANSFER)        | 0.00          | 237.70        |
|         |                      |                                    | Total                               | 165.50        | 4,219.39      |
|         |                      | 25 Other Services                  | 2514 Janitorial and Maint Serv      | 0.00          | 204.00        |
|         |                      |                                    | 2515 Laundry Services               | 0.00          | 230.00        |
|         |                      |                                    | 2571 Technology Service Contracts   | 0.00          | 897.74        |
|         |                      |                                    | 2572 Web Dev Hst,Email & Rltd Serv  | 265.00        | 17,894.66     |
|         |                      |                                    | Total                               | 265.00        | 19,226.40     |
|         |                      | 26 Supplies and Materials          | 2602 Water                          | 9,393.47      | 9,393.47      |

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

Office: 101R000 COMMITTEE ON FOREIGN AFFAIRS

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

| Program |                      | Object Class              | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|---------|----------------------|---------------------------|-------------------------------------|------------------|------------------|
| EXPEN   | General Expenditures | 26 Supplies and Materials | 2603 Food & Beverage                | 1,421.02         | 5,788.46         |
|         |                      |                           | 2605 Framing (TRANSFER)             | 0.00             | 75.00            |
|         |                      |                           | 2620 Office Supplies (Outside)      | 2,229.11         | 7,641.05         |
|         |                      |                           | 2621 Office Supply (TRANSFER)       | 1,715.97         | 9,989.82         |
|         |                      |                           | 2623 Software < \$500               | 38,265.60        | 39,125.45        |
|         |                      |                           | 2630 Publications/Reference Mat'l   | 10,056.12        | 26,326.41        |
|         |                      |                           | Total                               | 63,081.29        | 98,339.66        |
|         |                      | 31 Equipment              | 3105 Office Equip Purch<\$25,000    | 9,422.75         | 9,422.75         |
|         |                      |                           | 3112 Computer Hardw Purch <\$25,000 | 60,276.32        | 87,055.52        |
|         |                      |                           | 3118 Maintenance / Repairs          | 2,917.42         | 26,256.78        |
|         |                      |                           | 3128 Warranties                     | 41,404.32        | 42,534.31        |
|         |                      |                           | Total                               | 114,020.81       | 165,269.36       |
|         |                      | Total                     |                                     | 1,017,208.36     | 7,145,013.89     |

| Dates of Service 1 | Dates of Service 2 | Payee Name         | BOC lookup   | Amount     | Description of Articles                    |
|--------------------|--------------------|--------------------|--------------|------------|--------------------------------------------|
| 09/10/2025         |                    | Citibank IR00 MW   | 2105-Lodging | \$1,583.76 | Hotel                                      |
| 09/22/2025         |                    | Brandon Ramsay     | 2102-Train   | \$498.00   | Train: DC-NYC B. Ramsay                    |
| 09/22/2025         |                    | Brandon Ramsay     | 2102-Train   | \$47.75    | Train: NYC-DC cancelation fee              |
| 09/22/2025         |                    | Brandon Ramsay     | 2102-Train   | \$191.00   | Train: NYC-DC B. Ramsay                    |
| 09/22/2025         | 09/23/2025         | Brandon Ramsay     | 2105-Lodging | \$363.42   | Hotel: B. Ramsay                           |
| 09/22/2025         | 09/23/2025         | Brandon Ramsay     | 2110-Meals   | \$124.89   | Meals                                      |
| 09/22/2025         | 09/23/2025         | Brandon Ramsay     | 2137-Tolls   | \$17.40    | Metro                                      |
| 09/21/2025         |                    | Joshua Schroeder   | 2102-Train   | \$150.00   | Train - J. Schroeder                       |
| 09/24/2025         |                    | Joshua Schroeder   | 2102-Train   | \$112.00   | Train - J. Schroeder                       |
| 09/21/2025         | 09/24/2025         | Joshua Schroeder   | 2105-Lodging | \$1,002.89 | Hotel                                      |
| 09/22/2025         | 09/23/2025         | Joshua Schroeder   | 2110-Meals   | \$44.03    | Meals                                      |
| 09/21/2025         | 09/23/2025         | Matthew McLaughlin | 2105-Lodging | \$775.82   | Hotel                                      |
| 09/22/2025         |                    | Matthew McLaughlin | 2102-Train   | \$233.00   | Train                                      |
| 09/22/2025         |                    | Matthew McLaughlin | 2102-Train   | \$47.75    | Train                                      |
| 09/23/2025         |                    | Matthew McLaughlin | 2101- Plane  | \$233.48   | Flight                                     |
| 09/23/2025         |                    | Matthew McLaughlin | 2110-Meals   | \$37.69    | Meals                                      |
| 09/21/2025         | 09/24/2025         | Matthew McLaughlin | 2135-Taxi    | \$108.36   | Taxi                                       |
| 09/19/2025         | 09/28/2025         | Derek Luyten       | 2135-Taxi    | \$61.39    | Taxi: D. Luyten                            |
| 09/23/2025         |                    | Peter Billerbeck   | 2102-Train   | \$302.00   | Train                                      |
| 09/23/2025         |                    | Peter Billerbeck   | 2110-Meals   | \$31.13    | Meals                                      |
| 09/25/2025         |                    | Peter Billerbeck   | 2110-Meals   | \$34.15    | Meals                                      |
| 09/21/2025         | 09/23/2023         | Laura Carey        | 2105-Lodging | \$824.26   | Hotel                                      |
| 09/23/2025         |                    | Laura Carey        | 2110-Meals   | \$229.98   | Meals                                      |
| 09/22/2025         |                    | Laura Carey        | 2110-Meals   | \$129.12   | Meals                                      |
| 09/22/2025         |                    | Laura Carey        | 2110-Meals   | \$472.97   | Meals                                      |
| 09/21/2025         |                    | Laura Carey        | 2102-Train   | \$159.00   | Train                                      |
| 09/23/2025         |                    | Laura Carey        | 2102-Train   | \$120.00   | Train                                      |
| 09/23/2025         |                    | Brandon Brooks     | 2105-Lodging | \$782.51   | Lodging: B. Brooks                         |
| 09/23/2025         |                    | Brandon Brooks     | 2102-Train   | \$398.00   | Train: B. Brooks                           |
| 09/21/2025         |                    | Brandon Brooks     | 2110-Meals   | \$12.33    | Meals: B. Brooks                           |
| 09/22/2025         |                    | Anubhav Gupta      | 2135-Taxi    | \$138.49   | Taxi: A. Gupta                             |
| 09/22/2025         |                    | Anubhav Gupta      | 2110-Meals   | \$67.15    | Meals: A. Gupta                            |
| 09/24/2025         |                    | Citibank IR00 MW   | 2101- Plane  | \$536.97   | Air Travel: N. Beaujea [55004] IAD-BUF-IAD |
| 09/22/2025         |                    | Andrei Vasilescu   | 2101- Plane  | \$280.00   | Train: A. Vasilescu                        |
| 09/22/2025         |                    | Andrei Vasilescu   | 2110-Meals   | \$26.00    | Meals: A. Vasilescu                        |

Committee on Foreign Affairs  
Payroll Information for Monthly Committee Report

|              |                  |
|--------------|------------------|
| Fiscal Year: | (All)            |
| Month Paid:  | September-25     |
| Type         | (Multiple Items) |

| Name                  | Title                                                 | Gross Monthly Compensation |
|-----------------------|-------------------------------------------------------|----------------------------|
| Alic, Haris           | Communications Director                               | \$11,666.67                |
| Ashida, Erik          | Professional Staff Member                             | \$8,750.00                 |
| Bauman, Theresa       | Security Director                                     | \$9,583.33                 |
| Beaujeu-Dufour, Nancy | Professional Staff Member                             | \$7,083.33                 |
| Billerbeck, Peter     | Professional Staff Member                             | \$12,000.00                |
| Bivens, Robert II     | Scheduler                                             | \$2,500.00                 |
| Brooks, Brandon       | Policy Analyst                                        | \$3,125.00                 |
| Bruce, Emmarose       | Staff Director                                        | \$6,250.00                 |
| Cantrell, Allison     | PSM                                                   | \$7,500.00                 |
| Carey, Laura          | Deputy Staff Director                                 | \$17,166.67                |
| Carrasco, Enrique     | Digital Director                                      | \$7,900.00                 |
| Castaneda, Alexis     | Professional Staff Member                             | \$9,583.33                 |
| Cerga, Vladimir       | Director of Information & Technology                  | \$7,083.33                 |
| Chung, Daniel         | Press Assistant                                       | \$4,972.22                 |
| Clark, Joe            | Deputy Comms Director - Press                         | \$10,416.67                |
| Collins, Spencer      | PSM                                                   | \$5,000.00                 |
| Comrie, Blake         | PSM                                                   | \$7,083.33                 |
| Cooper, Ben           | Subcommittee Staff Director                           | \$6,250.00                 |
| Deperalta, Jacob      | PSM                                                   | \$8,750.00                 |
| Dufault, Claire       | Director of Operations                                | \$5,833.33                 |
| Eremeva, Francesca    | Sr Policy Analyst                                     | \$6,666.67                 |
| Foltz, Joseph         | Subcommittee Staff Director                           | \$15,000.00                |
| Fullerton, Laura      | Deputy Staff Director                                 | \$18,808.33                |
| Galanes, Jason        | Committee Liaison                                     | \$100.00                   |
| Gandhi, Sajit         | Staff Director                                        | \$18,808.33                |
| Gerardi, Grace        | Staff Associate                                       | \$4,583.33                 |
| Gorski, Jennifer      | (blank)                                               | \$2,083.33                 |
| Graves, Nicholas      | Staff Assistant                                       | \$4,583.33                 |
| Gupta, Anubhav        | Sr Professional Staff Member                          | \$11,875.00                |
| Harrington, Michael   | Professional Staff Member                             | \$5,000.00                 |
| Hill, Thomas          | Staff Director                                        | \$14,583.33                |
| Hirzel, Kate          | Deputy Clerk                                          | \$7,500.00                 |
| Hoggatt, Nancy        | PSM                                                   | \$7,500.00                 |
| Hwang, Jinwook        | Deputy Comms Director - Digital                       | \$8,333.33                 |
| Ireland, Cole         | PSM                                                   | \$6,666.67                 |
| Jones, Sophie         | Subcommittee Staff Director                           | \$6,250.00                 |
| Jordan, Aaron         | Deputy Chief Counsel                                  | \$12,583.33                |
| Kaguyutan, Janice     | Chief Counsel                                         | \$16,333.33                |
| Kalian, Yousif        | PSM                                                   | \$9,000.00                 |
| Kokonos, Lance        | PSM                                                   | \$9,583.33                 |
| Koren, Michael        | Staff Director                                        | \$14,583.33                |
| Kortokrax, Chirsty    | Staff Director and Counsel                            | \$12,083.33                |
| Langenderfer, James   | Staff Director                                        | \$18,808.33                |
| Lazio, Molly          | Sr. Professional Staff Member                         | \$11,666.67                |
| Levesque, Catherine   | Staff Assistant                                       | \$4,583.33                 |
| Luyten, Derek         | HDP Executive Director                                | \$12,916.67                |
| Marca, Danny          | Systems Administration                                | \$4,895.83                 |
| Marcus, Robert        | Sr Professional Staff Member                          | \$12,750.00                |
| Matlaga, Michael      | Professional Staff Member/Subcommittee Staff Director | \$9,583.33                 |



Committee on Foreign Affairs  
Payroll Information for Monthly Committee Report

| Name                  | Title                                        | Gross Monthly Compensation |
|-----------------------|----------------------------------------------|----------------------------|
| McCabe, Mike          | Professional Staff Member                    | \$10,000.00                |
| McCune, Colin         | Finance Assistant                            | \$4,500.00                 |
| McDonald, Ian         | (blank)                                      | \$1,250.00                 |
| McLaughlin, Matt      | PSM                                          | \$8,333.33                 |
| Miller, Sarah         | Staff Director MENA                          | \$14,166.67                |
| Milosch, Mark         | TLHRC Sr Professional Staff Member           | \$13,750.00                |
| Mount, Elizabeth      | PSM                                          | \$7,916.67                 |
| Neuman, Jaclyn        | Director of member Engagement and Coalitions | \$14,166.67                |
| Noon, Benjamin        | PSM                                          | \$8,861.11                 |
| O'Hara, Joan          | General Counsel                              | \$18,808.33                |
| Peters, Stephanie     | Sr. Policy Counsel                           | \$11,666.67                |
| Raincsuk, James       | Staff Assistant                              | \$4,583.33                 |
| Raja, Karthik         | PSM and Counsel                              | \$9,166.67                 |
| Ramsay, Brandon       | Sr. Policy Analyst/Subcomm Staff Director    | \$6,666.67                 |
| Ravishankar, Siddarth | Subcommittee Staff Director                  | \$6,250.00                 |
| Reagan, Leslie        | HDP - Deputy Director                        | \$6,250.00                 |
| Robinson, Quillan     | Professional Staff Member                    | \$9,583.33                 |
| Roos, Amber Harris    | Finance Director                             | \$500.00                   |
| Rosen, Yakirah        | PSM                                          | \$7,083.33                 |
| Ruiz, Nico            | Staff Director - Western Hemisphere          | \$10,000.00                |
| Schroeder, Joshua     | Deputy Communications Director               | \$8,583.33                 |
| Schwartz, Allison     | PSM                                          | \$9,583.33                 |
| Shaw, Beau            | PSM                                          | \$10,000.00                |
| Shields, Brendan      | Sr Advisor                                   | \$18,808.33                |
| Smith, Barry          | Deputy Staff Director                        | \$18,808.33                |
| Snyder, Hannah        | Professional Staff Member                    | \$7,083.33                 |
| Stein, Todd           | Lantos Democratic Staff Director             | \$9,166.67                 |
| Swan, McKayla         | Professional Staff Member                    | \$6,666.67                 |
| Tsafoulas, Christina  | Sr Professional Staffer                      | \$13,083.33                |
| Vasilescu, Dikran     | Communications Director                      | \$11,666.67                |
| Vik, Caroline         | SCA Staff Director                           | \$10,833.33                |
| Wagner, Megan         | Chief Clerk                                  | \$12,083.33                |
| Walker, Rachel        | Senior Advisor                               | \$10,416.67                |
| Weglein, Michael      | Senior Advisor                               | \$13,333.33                |
| White, Christopher    | Counsel                                      | \$12,083.33                |
| Woolfork, Brent       | Senior Advisor                               | \$12,500.00                |
| Grand Total           |                                              | \$804,412.43               |