

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives Ulashington, DC 20515–6035 ONE HUNDRED NINETEENTH CONGRESS



BRIAN GARRETT, MINORITY STAFF DIRECTOR

March 17, 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 February 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 ROCERS

Chairman

INTER PRODERS, ALARAAMA, CHARPMAN INTER PRODERS, ALARAAMA, CHARPMAN INTERNAEL R. TURNER, OHRO MICHAREL R. TURNER, OHRO MICHAREL R. TURNER, OHRO MICHAREL R. TURNER, OHRO BAM GRAVES, MISSOURI LUSE M. STEFANIK, NILW YORK SCOTT DWANAN, AND INTERSEE SCOTT WALLAN, MISSIESSIPH DON BACON, NEIBRAIKA SACK BERGMAN, MICHAGAN INTERCOMMUNICATION DON BACON, NEIBRAIKA DATA MACHARIA, SIGNATIONAN INTERCOMMUNICATION MICHARD MILLS, FLORIDA MANCY MACE, SOUTH CORDON MANCY MACE, SOUTH CORDON MANCH AND TRANS SIGNARY JACKGON, TEXAS UNIVER A. KIGGANE, VIRGINIA JAMES C. MOYLAR, DUIAM DONY MILLS, FLORIDA ISANES C. MOYLAR, DUIAM DERNIK, VIRGINIA JANES C. MOYLAR, DUIAM DERNIK, VIRGINIA JANES C. MOYLAR, DUIAM DERNIK, VIRGINIA MICHARD, DUIAM DERNIK, VIRGINIA MICHARD, DUIAM DERNIK, VIRGINIA MILLARDING, JANCHINANAN DERNIK, VIRGINIA MILLARDING, DUIAM DERNIK, DUIAM DERNIK, VIRGINIA MILLARDING, DUIAM DERNIK, DUIAM DERNIK, DUIAM DERNIK, VIRGINIA MILLARDING MILLA

GEOFF GOSSELIN, STAFF DIRECTOR

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives Washington, DC 20515-6035 ONE HUNDRED NINETEENTH CONGRESS ADAM SMITH, WABHINGTON, PARAMISIA MEIMER JOC COURTHY, CONRECTICUT JOCK COURTHY, CONRECTICUT JOCK COURTHY, CONRECTICUT JOCK (COURTHY, CONRECTICUT) SETH ACCL TOR, MAILENDINGETTS SETH ACCL TOR, MAILENDINGETTS SETA COURT (CONRECTIC) SHEREY HOLD, ALAR SHEREY JAREO CROW, COLORADO ORISESY HOLD, AMAR SARA JACOBA, CALIFORNA MARIE SHERE, CALIFORNA MARIE DE TRICKLAND, WARREY JAREO F. OOLDER, MARE SARA JACOBA, CALIFORNA MARIE MERICA, SAN VERSEY JAREO F. OOLDER, MARE SARA JACOBA, CALIFORNA MARIE MERICA, SAN VERSEY JAREO F. OOLDER, MARE SARA JACOBA, CALIFORNA MARIE DE LEURA, LIJSON FAMILY ANTICIC RYNN, NEW YORK GABI VAIGUEZ, REV MEDICO OHIETOTHER, LIJSON FAMILY VANIA JAL N. TORUDA, RAWARI DOMALD G. JAN'IS, NORTH CAROLINA BLIC SOMENDOS, CALIFORNA BLIC SOMENDOS, CALIFORNA

BRIAN GARRETT, MINORITY STAFF DIRECTOR

Activity of the Committee on Armed Services

February

Wednesday, February 12, 2025

Full Committee Hearing: Protecting American Interests in a Convergent Global Threat Environment

Wednesday, February 26, 2025

Full Committee Hearing: Strengthening America's Defense Industrial Base, Workforce, and Production Lines to Deter War

Subcommittee on Intelligence and Special Operations Hearing: The Role of Special Operations in Great Power Competition

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

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

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
	** Authorization	2,344,320.00	0.00	2,344,320.00	0.00	0.00	0.00	0.00	0.00	2,344,320.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,370,336.51	1,370,336.51	(1,370,336.51)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,713.69	2,713.69	(2,713.69)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	762.40	762.40	(762.40)
EXPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,357.80	6,357.80	(6,357.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,685.65	0.00	5,407.54	7,093.19	(7,093.19)
	31 Equipment	0.00	0.00	0.00	0.00	5,885.22	0.00	1,728.00	7,613.22	(7,613.22)
	Total	2,344,320.00	0.00	2,344,320.00	0.00	7,570.87	0.00	1,387,305.94	1,394,876.81	949,443.19
45200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
AE200	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	716,418.72	1,370,336.51
	11 Personner Compensation	Total	716,418.72	1,370,336.51
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	148.00	148.00
		2321 DC Telecom Serv (TRANSFER)	610.25	610.25
		2322 DC Telecom Tolls (TRANSFER)	1,872.45	1,872.45
		2360 Utilities	82.99	82.99
		Total	2,713.69	2,713.69
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	132.00	132.00
		2403 Photographic (TRANSFER)	20.00	220.40
		2404 Reproduction of Fed/Public Law	410.00	410.00
EXPEN General Expenditures		Total	562.00	762.40
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	5,758.90	6,357.80
		Total	5,758.90	6,357.80
		2602 Water	423.98	3,479.48
		2603 Food & Beverage	437.92	517.37
		2621 Office Supply (TRANSFER)	298.15	586.15
		2630 Publications/Reference Mat'l	0.00	824.54
		Total	1,160.05	5,407.54
	21 Equipment	3118 Maintenance / Repairs	864.00	1,728.00
	31 Equipment	Total	864.00	1,728.00
	Total		727,477.36	1,387,305.94

COMMITTEE ON ARMED SERVICES

OFFICIAL TRAVEL

February 2025

NO TRAVEL

Name	Dates	Itinerary	Meals, Lodging, and	Transportation	Total
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U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2025 to 02/28/2025

		02/01/2025 (0 02/20/2025	
Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization:	10NS000
SPECIAL & SELECT	COMMITTEE - PERSONNEL		
Employee and Jo ALRED, BROOKE HA PROFESSIONAL STAFF	AILEY	Gross Pay 9,944.44	
BENDER, ELIZABET PROFESSIONAL STAF		10,000.00	
BOPE, HEATH R PROFESSIONAL STAFI	- MEMBER	14,166.67	
EARLE, KATHERINE POLICY DIRECTOR	SAMANTHA	16,805.56	
EVERS, ALEXANDR		10,000.00	
GARRETT, BRIAN J MINORITY STAFF DIR		19,941.66	
GIACHETTI, DAVID SUBCOMMITTEE STAF		15,833.33	
GOGGIN, KELLY LY PROFESSIONAL STAF		13,333.33	
GOSSELIN, GEOFFF STAFF DIRECTOR	REY M	19,941.66	
GRAY, BETTY B EXECUTIVE ASSISTAN	Π	12,916.67	
GREENE, CRAIG MI SUBCOMMITTEE STAF		15,833.33	
HERMANN, MICHAE PROFESSIONAL STAF		15,416.67	
IKOKU, ROBERT M PROFESSIONAL STAF	- MEMBER	13,750.00	
JOHNSON, WILLIA MINORITY GENERAL		18,143.90	
JOHNSON, WILLIA PROFESSIONAL STAF		15,000.00	
KAUFMAN, HANNAH PROFESSIONAL STAFI		13,333.33	
KEHRLI, CAROLINE PROFESSIONAL STAF		13,500.00	
KENNEDY, ANDREV PROFESSIONAL STAF		10,000.00	
KIRLIN, MICHAEL (SUBCOMM STAFF DIR	CLIFFORD & SEN ADV TO CHAIRMAN	15,833.33	

KIRLIN, MICHAEL CLIFFORD SUBCOMM STAFF DIR & SEN ADV TO CHAIRMAN

创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization:	10NS000
SPECIAL & SELEC	T COMMITTEE - PERSONNEL		
Employee and J LUTER, EVA MARI DIGITAL DIRECTOR	ΈH	Gross Pay 4,513.89	
MACNAUGHTON, PROFESSIONAL STA		15,416.67	
MANZER, TRACY	JOYE IICATIONS DIRECTOR	13,333.33	
MCCONNELL IV, F GENERAL COUNSEL	ORREST	18,143.90	
MCGEARY, OWEN RESEARCH ASSISTA		-236.11	
METZGER, WILLIA BUDGET DIRECTOR		15,000.00	
MOREHOUSE, MA PROFESSIONAL STA		13,333.33	
MOXLEY, SARAH SUBCOMMITTEE ST		15,833.33	
NEVINS, PATRICK DEPUTY STAFF DIRE		18,444.45	
NIXON, NATALIE COMMITTEE STAFF		17,250.00	
NOYES, KYLE AND SUBCOMMITTEE ST		16,666.66	
PELISSIER, ETHAI PROFESSIONAL STA		9,916.66	
QUINN, KATHERII MINORITY DEPUTY		18,321.68	
REARDON, MICHA PROFESSIONAL STA		12,916.67	
REED, ANNA B RESEARCH ASSISTA	NT	6,666.67	
REGINO, ILKA CO PROFESSIONAL STA		15,416.67	
RICHARDS, AUST RESEARCH ASSISTA		1,750.00	
SCHIRTZINGER, F PROFESSIONAL STA		13,500.00	
SHARMA, SAPNA PROFESSIONAL STA	FF MEMBER	13,750.00	

创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization: 10NS00	0			
SPECIAL & SELECT COMMITTEE - PERSONNEL						
Employee and Jo SIENICKI, DAVID SUBCOMMITTEE STA		Gross Pay 15,833.33				
STEACY, ZACHARY DIR. OF LEGISLATIV		15,833.42				
STIEFEL, JOSHUA PROFESSIONAL STAF		12,666.67				
THOMPSON, KATH SECURITY MANAGER		10,000.00				
TRIPATHI, JUSTIN COMMUNICATIONS I		11,666.67				
VALLARIO, JAMES PROFESSIONAL STAF		15,000.00				
VASTOLA, MARIA PROFESSIONAL STAF		15,416.67				
VERETT, WHITNE SUBCOMMITTEE STA		15,833.33				
WHELCHEL, LOGA RESEARCH ASSISTAN		4,472.22				
WHITE JR, WENDI PROFESSIONAL STAF		13,750.00				
WHITE, SHENITA OFFICE MANAGER	VENISE	10,000.00				
WILLIAMS, LYNN I PROFESSIONAL STAF		6,166.67				
WINNICK, EVERET DIRECTOR, INFORM	T G ATION TECHNOLOGY	15,416.67				
WOMBLE, JEANIN COUNSEL	E BRYANT	15,416.67				
WOODY, TARYN B PROFESSIONAL STAF	ROOKE F MEMBER & MEMBER SERVICES	10,833.33				
WRIGHT, JENNIE DEPUTY GENERAL CO		14,511.11				

COMMITTEE ON ARMED SERVICES

DETAILEES

February 2025

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