

**COMMITTEE ON ARMED SERVICES** 

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



BRIAN GARRETT, MINORITY STAFF DIRECTOR

May 16, 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 April 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

INEE FOODERS, AL ABLANA, CHARNAN, INEE ADDERS, SOUTH CAROLINA, INCHARLE, R. TURNER, OHDO INCHARLE, R. TURNER, SOUTH ILINE, M. STEFANIK, NEW YORK ISCOTT DIALANA, MICHIGAN INCHARLE, R. TURNER INCHARL, NEBRASKA INCHARL, STEFANIK, NEW YORK ISCOTT DIALANG, MICHIGAN INCHARL, AND INCHARLESSEE INCHARL, AND INCHARLESSEE INCHARL, AND INCHARLESSEE INCHARLES, SOUTH CAROLINA INCHARLE, SOUTH CAROLINA INCHARLE, R. UNICANS, OFORIDA INNO, MALIS, FLORIDA INCHARL, INCHARS, ORDITICALINA INCHARLE, FLORIDA INCHARLE, FLORIDA INCHARLE, FLORIDA INCHARLE, FLORIDA INCHARLE, FLORIDA INCHARLES, UNICONNEL INCHARLE MACHINE, INFORMA INCHARLE, FLORIDA INTERNE, INCHARLESSEE INTERNESSEE, WISCONERIA INTERNESSEE INTE

GEOFF GOSSELIN, STAFF DIRECTOR

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives Washington, DC 20515-6035 ONE HUNDRED NINETEENTH CONGRESS ADAM SANTH, WASHINGTON, RANKING MEMBER JOC COURTY, SONMECTICUT JOWN GARAASENCI, CALIFORNA DO GALD, NORGOSS, NEW JERSEY SETH KOLLTON, MADSACHUSETTS SALUD C. CARDONIS, ALFORNA RO KUMPLA, CALIFORNA RO KUMPLA, CALIFORNA BUL RCATNO, MADSACHUSETTS SALUD C. CONDRADA JANDO F. DOLDER, MARKE SARA JACOB, CALIFORNA MARS SHEELS, NEW JERSEY JARED F. OOLDER, MARKE SARA JACOB, CALIFORNA MARK M. BERNEL, NEW JERSEY JARED F. OOLDER, MARKE SARA JACOB, CALIFORNA MARK M. BERNEL, NEW JERSEY JARED F. OOLDER, MARKE SARA JACOB, CALIFORNA MARK M. BERNEL, NEW JERSEY JARED F. OOLDER, MARKE SARA JACOB, CALIFORNA MARK, M. BENK, JEW MEDICO CHERTOTHER, B. CELLIZO, FRANKINI VANIA JLL N. TORUDA, HAWARI DOMALD G. JANTS, NORTH CAROL NA BL SENSERDS, CALIFORNA BLC SDERNERDS, CALIFORNA BLC SDERNE

BRIAN GARRETT, MINORITY STAFF DIRECTOR

## Activity of the Committee on Armed Services

## April

## Tuesday, April 1, 2025

Full Committee Hearing: U.S. Military Posture and National Security Challenges in North and South America

## Tuesday, April 8, 2025

Full Committee Hearing: U.S. Military Posture and National Security Challenges in Europe

Subcommittee on Cyber, Information Technologies, and Innovation Hearing: Final Report of the National Security Commission for Emerging Biotechnology

## Wednesday, April 9, 2025

Subcommittee on Intelligence and Special Operations Hearing: U.S. Special Operations Forces and Command – Challenges and Resource Priorities for Fiscal Year 2026

Full Committee Hearing: U.S. Military Posture and National Security Challenges in the Indo-Pacific Region

Subcommittee on Strategic Forces Hearing: FY26 Strategic Forces Posture

Subcommittee on Military Personnel Hearing: A Review of Military Food Programs

## Tuesday, April 29, 2025

Full Committee Markup: Committee Print – Providing for Reconciliation Pursuant to H. Con. Res. 14, the Concurrent Resolution on the Budget for Fiscal Year 2025

Subcommittee on Readiness Hearing: Energy, Installations, and Environment Update

## Wednesday, April 30, 2025

Subcommittee on Strategic Forces Hearing: Missile Defense & Missile Defeat Programmatic Updates

Subcommittee on Military Personnel Hearing: Military Department Personnel Chiefs: Personnel Posture

## 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 April - 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	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	2,931,382.79	2,931,382.79	(2,931,382.79)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,311.17	16,311.17	(16,311.17)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,025.40	1,025.40	(1,025.40)
EAPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,724.60	8,724.60	(8,724.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,049.35	10,049.35	(10,049.35)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,106.14	5,106.14	(5,106.14)
	Total	12,988,535.00	0.00	12,988,535.00	0.00	0.00	0.00	2,972,599.45	2,972,599.45	10,015,935.55
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

## 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 April - Closed

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	786,668.42	
		1108 Other Lump Sum	3,900.00	3,900.00
		Total	790,568.42	2,931,382.79
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	244.00	540.00
		2321 DC Telecom Serv (TRANSFER)	610.25	1,830.75
		2322 DC Telecom Tolls (TRANSFER)	1,845.90	5,623.28
		2360 Utilities	3,753.62	8,317.14
		Total	6,453.77	16,311.17
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	315.00
		2403 Photographic (TRANSFER)	60.00	300.40
		2404 Reproduction of Fed/Public Law	0.00	410.00
		Total	60.00	1,025.40
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	1,275.00	8,724.60
EXPEN General Expenditures		Total	1,275.00	8,724.60
		2602 Water	0.00	3,682.49
		2603 Food & Beverage	0.00	662.41
	26 Supplies and Materials	2605 Framing (TRANSFER)	0.00	65.00
		2620 Office Supplies (Outside)	(1,685.65)	0.00
		2621 Office Supply (TRANSFER)	101.85	688.00
		2623 Software < \$500	0.00	82.99
		2630 Publications/Reference Mat'l	0.00	4,868.46
		Total	(1,583.80)	10,049.35
		3112 Computer Hardw Purch <\$25,000	(5,885.22)	0.00
		3115 Computer Softw Purch <\$10,000	0.00	2,224.40
	31 Equipment	3118 Maintenance / Repairs	450.00	2,881.74
		Total	(5,435.22)	5,106.14
	Total		791,338.17	2,972,599.45

# COMMITTEE ON ARMED SERVICES

## OFFICIAL TRAVEL

## April 2025

## NO TRAVEL

	ltinerary	Meals, Lodging, and Incidentals	Transportation	Total

## **创.s. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL**

04/01/2025 to 04/30/2025

		07/01/2023 (0 07/30/2023	
Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization:	10NS000
SPECIAL & SELEC	r committee - Personnel		
Employee and J ALRED, BROOKE H PROFESSIONAL STA	AILEY	<b>Gross Pay</b> 10,000.00	
BENDER, ELIZABE PROFESSIONAL STA		10,833.33	
BOPE, HEATH R PROFESSIONAL STA	FF MEMBER	14,583.33	
EARLE, KATHERIN POLICY DIRECTOR	IE SAMANTHA	16,250.00	
EVERS, ALEXAND		10,833.33	
GARRETT, BRIAN MINORITY STAFF DI		18,808.33	
GIACHETTI, DAVI SUBCOMMITTEE STA		16,250.00	
GOGGIN, KELLY L PROFESSIONAL STA		14,166.67	
GOSSELIN, GEOFF STAFF DIRECTOR	REY M	18,808.33	
GRAY, BETTY B EXECUTIVE ASSISTA	NT	13,333.33	
GREENE, CRAIG M SUBCOMMITTEE STA		16,250.00	
HERMANN, MICHA PROFESSIONAL STA		16,250.00	
IGLEHEART, ALEX PROFESSIONAL STA	andra Houghton	11,833.33	
IKOKU, ROBERT N PROFESSIONAL STA		14,166.67	
JOHNSON, WILLIA MINORITY GENERAL		17,750.00	
JOHNSON, WILLIA PROFESSIONAL STA		15,833.33	
KAUFMAN, HANNA PROFESSIONAL STA		14,166.67	
KEHRLI, CAROLIN PROFESSIONAL STA		13,750.00	
KENNEDY, ANDRE PROFESSIONAL STA		11,666.67	

PROFESSIONAL STAFF MEMBER

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

04/01/2025 to 04/30/2025

		0 1 0 1 2025 (0 0 1 50 2025	
Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization:	10NS000
SPECIAL & SELEC	T COMMITTEE - PERSONNEL		
Employee and J	oh Title	Gross Pay	
KESSLER, REED C		5,666.67	
RESEARCH ASSISTA	NT		
KIRLIN, MICHAEL	CLIFFORD	16,250.00	
SUBCOMM STAFF DI	R & SEN ADV TO CHAIRMAN		
LUTER, EVA MARI	FH	5,416.67	
DIGITAL DIRECTOR		-,	
		16 250 00	
MACNAUGHTON, PROFESSIONAL STA		16,250.00	
PROFESSIONAL STA			
-			
MANZER, TRACY		13,750.00	
MINORITY COMMUN	IICATIONS DIRECTOR		
MCCONNELL IV, F	ORREST	17,750.00	
GENERAL COUNSEL			
METZGER, WILLIA	AM LAWRENCE	15,416.67	
BUDGET DIRECTOR		,	
MOREHOUSE, MA	RK WARREN	13,750.00	
PROFESSIONAL STA		13,7 30100	
	MUTTING	16 250 00	
MOXLEY, SARAH V SUBCOMMITTEE STA		16,250.00	
SUBCOMMITTEE STA	AFF DIRECTOR		
NEVINS, PATRICK		17,916.67	
DEPUTY STAFF DIRE	ECTOR		
NIXON, NATALIE		17,250.00	
COMMITTEE STAFF			
NOYES, KYLE AND	DROUS	16,250.00	
SUBCOMMITTEE STA	AFF DIRECTOR	·	
O'KANE, EMMA E		3,430.56	
LEGISLATIVE CLERK		-,	
PELISSIER, ETHAN	N 1AMES	9,583.33	
PROFESSIONAL STA		5,505.55	
	IT HEIDER		
		17 016 67	
QUINN, KATHERI		17,916.67	
MINORITY DEPUTY	STAFF DIRECTOR		
REARDON, MICHA		13,333.33	
PROFESSIONAL STA	FF MEMBER		
REED, ANNA B		6,666.67	
RESEARCH ASSISTA	NT		
REGINO, ILKA CO	UTO	16,250.00	
PROFESSIONAL STA			
RICHARDS, AUST	IN J	5,833.33	
RESEARCH ASSISTA		2,200,00	

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

		07/01/2023 (0 07/30/2023	
Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization:	10NS000
SPECIAL & SELEC	T COMMITTEE - PERSONNEL		
Employee and Jo SCHIRTZINGER, P PROFESSIONAL STAI	ETER W	<b>Gross Pay</b> 13,750.00	
SHARMA, SAPNA PROFESSIONAL STAI	FF MEMBER	14,166.67	
SIENICKI, DAVID SUBCOMMITTEE STA	AFF DIRECTOR	16,250.00	
SMITH, ANDREW RESEARCH ASSISTAN		3,694.44	
SNYDER, ABIGAIL RESEARCH ASSISTAI		5,833.33	
ST. ONGE, RICHAI PROFESSIONAL STAI		11,500.00	
STEACY, ZACHARY DIR. OF LEGISLATIV		16,250.08	
STIEFEL, JOSHUA PROFESSIONAL STAI		12,666.67	
THOMPSON, KATH SECURITY MANAGER		11,250.00	
TRIPATHI, JUSTIN COMMUNICATIONS I		3,500.00	
VALLARIO, JAMES PROFESSIONAL STAI		15,833.33	
VASTOLA, MARIA PROFESSIONAL STAI		16,250.00	
VAUGHAN, HEATH COMMUNICATIONS I		0.00	
VERETT, WHITNE SUBCOMMITTEE STA		16,250.00	
VIESON, CHRISTO	PHER WILLIAM	9,426.67	
WHITE JR, WEND		14,166.67	
WHITE, SHENITA OFFICE MANAGER	VENISE	11,250.00	
WILLIAMS, LYNN PROFESSIONAL STAI		15,416.67	
WINNICK, EVERET	IT G ATION TECHNOLOGY	15,833.33	

DIRECTOR, INFORMATION TECHNOLOGY

## 凹.S. House of Representatives PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Organization:	10NS000
SPECIAL & SELECT	r committee - Personnel		
Employee and Jo WOMBLE, JEANIN COUNSEL		<b>Gross Pay</b> 16,250.00	
WOODY, TARYN B PROFESSIONAL STAF	ROOKE F MEMBER & MEMBER SERVICES	11,666.67	
WRIGHT, JENNIE DEPUTY GENERAL CO		15,000.00	
SPECIAL & SELECT	r committee - Lump sum other		
<b>Employee and J</b> TRIPATHI, JUSTIN COMMUNICATIONS I	IE ANN	3,900.00	

## COMMITTEE ON ARMED SERVICES

## DETAILEES

## April 2025

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