

SAJIT GANDHI DEMOCRATIC STAFF DIRECTOR

#### One Hundred Nineteenth Congress

# U.S. House of Representatives Committee on Foreign Affairs 2170 Rayburn House Office Building Washington, DC 20515

December 2<sup>nd</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 November 2025 of specific studies and investigations;
- 2. Statement of Expenses for November 2025, and the Fund Balance Statement;
- 3. Monthly report of domestic travel performed November 2025;
- 4. Listing of Committee staff for November 2025, their titles, and their gross monthly salaries;
- 5. Listing of Committee detailees for November 2025.

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

Sincerely,

Brian J. Mast Chairman November 3<sup>rd</sup>, 2025 – November 7<sup>th</sup>, 2025

119TH CONGRESS 1ST SESSION

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

November 3<sup>rd</sup>, 2025 – November 7<sup>th</sup>, 2025

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

None

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

H.R.5912 - DISRUPT Act. Sponsor: Krishnamoorthi, Raja [Rep.-D-IL-8]

<u>H.Res.860</u> - Commending President Trump for Redesignating Nigeria a Country of Particular Concern due to Nigeria's engagement in and tolerating systematic, ongoing, and egregious violations of religious freedom, and for other purposes. Sponsor: <u>Smith</u>, <u>Christopher H. [Rep.-R-NJ-4]</u>

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

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

<u>EC</u> – Communication Number 02180 – Addressing Threats to the United States by the Government of the Russian Federation

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

DOD - Report - Fiscal Year 2026 Q1 Urgent Notice to Congress Update 10 U.S. Code 321

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

None

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

DOD - Transmit Letter - Hon Brian Mast - OOC FY 2026 Q1 Section 321

119<sup>TH</sup> CONGRESS 1<sup>ST</sup> SESSION

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

November 10<sup>th</sup>, 2025 – November 14<sup>th</sup>, 2025

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

None

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

<u>H.Res.876</u> - Recognizing the genocide of the Palestinian people in Gaza. Sponsor: <u>Tlaib</u>, <u>Rashida [Rep.-D-MI-12]</u>

<u>H.R.6039</u> - **To advance commonsense priorities. Sponsor:** <u>McGovern, James P. [Rep.-D-MA-2]</u>

H.R.6023 - Government Shutdown Efficiency Act. Sponsor: <u>Burlison, Eric [Rep.-R-MO-7]</u>

<u>H.R.6009</u> - **Defense Biotechnology Strategy Act. Sponsor:** <u>Houlahan, Chrissy [Rep.-D-PA-6]</u>

<u>H.R.5980</u> - **Mexico Cross-Border Crime Accountability Act. Sponsor:** <u>Shreve, Jefferson</u> [Rep.-R-IN-6]

<u>H.R.5962</u> - To authorize the Department of Justice and the Department of State to provide law enforcement and intelligence technical assistance, training, capacity building, and advisory support to the Government of Ukraine to achieve the exchange of prisoners of war, the release of civilian detainees, and the return of forcibly transferred Ukrainian children, and for other purposes. Sponsor: <u>Landsman, Greg [Rep.-D-OH-1]</u>

<u>H.R.5959</u> - North Korean Human Rights Reauthorization Act of 2025. Sponsor: <u>Kim, Young [Rep.-R-CA-40]</u>

<u>H.R.5955</u> - **BIS License Fee Prohibition Act. Sponsor:** <u>Kamlager-Dove, Sydney [Rep.-D-CA-37]</u>

November 10<sup>th</sup>, 2025 – November 14<sup>th</sup>, 2025

**H.R.**5952 - Sustainable International Financial Institutions Act of 2025.

Sponsor: <u>Huffman</u>, <u>Jared [Rep.-D-CA-2]</u>

<u>H.Res.866</u> - Condemning the persecution of Christians in Nigeria and standing ready to support President Donald J. Trump in taking decisive action to end the existential threat that persecuted Christians face in Nigeria. Sponsor: <u>Moore, Riley M. [Rep.-R-WV-2]</u>

<u>H.Res.861</u> - Expressing condemnation of the Chinese Communist Party's persecution of religious minority groups, including Christians, Muslims, and Buddhists and the detention of Pastor "Ezra" Jin Mingri and leaders of the Zion Church, and reaffirming the United States' global commitment to promote religious freedom and tolerance. Sponsor: <u>Barr, Andy [Rep.-R-KY-6]</u>

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

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

<u>EC</u> – Communication Number 02185 - Continuation of the National Emergency with Respect to the Proliferation of Weapons of Mass Destruction

EC – Communication Number 02186 - National Emergency with Respect to Iran

<u>EC</u> – Communication Number 02190 - National Emergency with Respect to the Threat from Securities Investments that Finance Certain Companies of the PRC

<u>EC</u> – Communication Number 02196 - Department's Final Rule - Revision of Firearms License Requirements

<u>EC</u> – Communication Number 02198 - Periodic Report on the National Emergency Arising from Trade Practices that Contribute to Large and Persistent Annual US Good Trade Deficits

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

#### None

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

GAO - REVISION OF FIREARMS LICENSE REQUIREMENTS - Submission of Federal Rules Under the Congressional Review Act

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

DOD - Transmit Letter - FY 2025-2026 \$75,950,859 - Approval to Reimburse Government of Tunisia for Border Security Operations

November 10<sup>th</sup>, 2025 – November 14<sup>th</sup>, 2025

State - Transmit Letter - CN 25-131 \$15350000; FY 2024 ESF, CHIPS, ITSI, CDP

State - Transmit Letter - FTO Designation of Antifa Ost, Informal Anarchist Federation-International Revolutionary Front, Armed Proletarian Justice, and Revolutionary Class Self-Defense

State - CN 25-132 \$10,000,000; FY 2025 - NADR and CWD Funding in Gaza

State - CN 25-133 \$331,100,000; FY 2025 CIPA - Haiti

State - CN 25-134 \$4,000,000; FY 2024 ESF International Fund for Ireland

State - CN 25-135 \$13,000,000; FY 2024 ESF Critical Minerals and REE in Bolivia

State - DDTC 25-070; United Kingdom \$1,950,000

State - DDTC 25-078; Mexico \$1,950,000

State - DDTC 25-103; Ukraine \$54,420,000

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

119<sup>TH</sup> CONGRESS

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

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

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

10:00 AM Wednesday, November 19<sup>th</sup>

## No Exit Strategy: Burma's Endless Crisis and America's Limited Options

Witnesses:

#### The Honorable Kelley Currie

Non-resident Senior Fellow

Atlantic Council's Indo-Pacific Security Initiative

#### Mr. Steve Ross

Senior Fellow

Stimson Center

#### Ms. Lucky Karim

**Executive Director** 

Refugee Women for Peace and Justice (RWPJ)

10:00 AM\_\_\_\_\_Thursday, November 20<sup>th</sup>

#### **Export Control Loopholes: Chipmaking Tools and their Subcomponents**

Witnesses:

#### Mr. Dean Ball

Senior Fellow

Foundation for American Innovation

#### Mr. Chris McGuire

Senior Fellow for China and Emerging Technologies Council on Foreign Relations

Mr. Kevin Wolf

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

Partner, International Trade Akin Gump Strauss Hauer & Feld LLP

11:00 AM\_\_\_\_\_Thursday, November 20<sup>th</sup>

## President Trump's redesignation of Nigeria as a "Country of Particular Concern—CPC": a serious, well-founded wake-up call

Witnesses:

[PANEL 1]

#### The Honorable Jonathan Pratt

Senior Bureau Official Bureau of African Affairs U.S. Department of State

#### Mr. Jacob McGee

Deputy Assistant Secretary Bureau of Democracy, Human Rights, and Labor U.S. Department of State

[PANEL 2]

#### Ms. Nina Shea

Senior Fellow and Director Center for Religious Freedom

#### Ms. Oge Onubogu

Director and Senior Fellow, Africa Program Center for Strategic & International Studies

2:00 PM\_\_\_\_\_Thursday, November 20<sup>th</sup>

#### **Democracy in Peril: The Fight for Free Election in Honduras**

Witnesses:

#### The Honorable Carlos Trujillo

Former U.S. Ambassador to the Organization of American States (OAS)

#### **Deborah Ullmer**

Regional Director, Latin America and the Caribbean Programs National Democratic Institute (NDI)

#### **Enrique Roig**

Vice President of External Affairs Human Rights First

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

<u>H.R.6230</u> - To designate certain individuals as specially designated global terrorists. Sponsor: Self, Keith [Rep.-R-TX-3]

<u>H.R.6196</u> - To authorize and encourage the United States to pursue a model of locally-led development and humanitarian response and expand engagement with local actors and increase its local partner base. Sponsor: <u>Jacobs</u>, <u>Sara [Rep.-D-CA-51]</u>

<u>H.R.6185</u> - To authorize the imposition of sanctions with respect to significant actions that exacerbate climate change, to reinforce comprehensive efforts to limit global average temperature rise, and for other purposes. Sponsor: <u>Escobar</u>, <u>Veronica</u> [Rep.-D-TX-16]

<u>H.Res.904</u> - Recognizing November 30, 2025, as "Yom Haplitim" or "Jewish Refugee Day". Sponsor: Wasserman Schultz, Debbie [Rep.-D-FL-25]

H.R.6151 - Global Respect Act. Sponsor: McBride, Sarah [Rep.-D-DE-At Large]

<u>H.R.6123</u> - To require the Assistant Secretary of State for East Asia and Pacific Affairs to report on the current capacity and ability of the United States Mission in Australia, and for other purposes. Sponsor: <u>Amo, Gabe [Rep.-D-RI-1]</u>

<u>H.R.6107</u> - To amend the Foreign Agents Registration Act of 1938, as amended, to modify requirements under that Act relating to exemptions, and for other purposes. Sponsor: <u>Pfluger</u>, <u>August [Rep.-R-TX-11]</u>

<u>H.R.6106</u> - To amend title 18, United States Code, to prevent and mitigate the potential for conflicts of interest following government service, and for other purposes. Sponsor: <u>Pfluger</u>, <u>August [Rep.-R-TX-11]</u>

<u>H.R.6095</u> - To extend privileges and immunities under the International Organizations Immunities Act to the Gulf Cooperation Council. Sponsor: Lawler, Michael [Rep.-R-NY-17]

<u>H.R.6083</u> - To establish a commission to address the fundamental repercussions of misguided interventions by the United States in multiple sovereign Western Hemisphere nations over the course of the twentieth century, including to study and consider an apology and proposals for the repairment of relations and reconciliation with the peoples of said nations, and for other purposes. Sponsor: <u>Espaillat</u>, <u>Adriano [Rep.-D-NY-13]</u>

H.R.6058 - STRIDE Act. Sponsor: Huizenga, Bill [Rep.-R-MI-4]

<u>H.R.6056</u> - To establish in the Department of State a Special Envoy for the Human Rights of LGBTQI+ Peoples, and for other purposes. Sponsor: <u>Garcia, Robert [Rep.-D-CA-42]</u>

<u>H.Con.Res.61</u> - Directing the President, pursuant to section 5(c) of the War Powers Resolution, to remove United States Armed Forces from hostilities with presidentially designated terrorist organizations in the Western Hemisphere. Sponsor: Meeks, Gregory W. [Rep.-D-NY-5]

H.Res.882 - Supporting the Republic of Kazakhstan's accession to the Abraham Accords, and

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

for other purposes. Sponsor: Goldman, Craig A. [Rep.-R-TX-12]

<u>H.Res.880</u> - Recognizing the strategic value of the historical partnership between the United States and India. Sponsor: <u>Bera, Ami [Rep.-D-CA-6]</u>

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

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

<u>EC</u> – Communication Number 02200 - Department's Interim Final Rule - Expansion of End-User Controls to Cover Affiliates of Certain Listed Entities

<u>EC</u> – Communication Number 02201 - Department's Final Rule - Additions and Revisions to the Entity List

<u>EC</u> – Communication Number 02279 - DOJ - Foreign Claims Settlement Commission of the United States

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

State - Report - Management Assessments at Diplomatic Consular Posts (006557)

State - Report - Reevaluating Peacekeeping Priorities (006891)

State - Report - MS Sensors (006655)

State - Report - Actions Taken or Planned to be Taken on Reforms to the Organization of American States (006835)

State - Report - The Successes and Failures of the Government of Honduras in Democratic Governance Rule of Law Economic Freedom and Human Rights (006811)

State - Report -Update on Cooperative Efforts with the Governments of Mexico, the PRC, India to Combat Foreign Opioid Traffickers (006572)

State - Report - A Strategy to Support and Enhance Access to Information by Civil Society in Iran (006913)

State - Report - U.S. Government Assistance Provided to Ukraine Security Forces (006920)

State - Report - Status of U.S. Bilateral Sanctions on Iran (006890)

State - Report - Securing Digital Infrastructure in Developing Countries Financed by the PRC (006875)

State - Report - International Mechanism to Use Russian Sovereign Assets to Provide for the Reconstruction of Ukraine (006961)

State - Report - Reasons that Continued Implementation of New START Treaty is in National

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

Security Interests of the US (006439)

State - Report - 006599 Curtailments of Department Personnel from Overseas Posts

State - Report - 2025 Annual Report to Congress on AUKUS Partnership Oversight and Accountability (6970)

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

GAO - Expansion of End-User Control to Cover Affiliates of Certain Listed Entities

GAO - Additions and Revisions to the Entity List

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

State - SMN 25-0038 \$350,000; FY 2025-2026 DP-PD Funds to Support Education Initiative 100,000 Strong in the Americas at WHA

State - Transmit Letter - Management Assessments at Diplomatic Consular Posts (006557)

State -Transmit Letter - Cartel de Los Soles FTO Designation

State - CN 25-136 \$30,000,000; FY 2022 INCLE Haiti - Gang Suppression Force

State - Transmit Letter - MS Sensors (006655)

DOD - Support to DOS in Response to Typhoon Fung-Wong, Philippines

State - Transmit Letter - Actions Taken or Planned to be Taken on Reforms to the Organization of American States (006835)

State - Transmit Letter - The Successes and Failures of the Government of Honduras in Democratic Governance Rule of Law Economic Freedom and Human Rights (006811)

State - Transmit Letter - Update on Cooperative Efforts with the Governments of Mexico, the PRC, India to Combat Foreign Opioid Traffickers (006572)

Peace Corps - CN #25-6 Phase Out and Closure of South Africa Program Post - Mast

Peace Corps - CN #25-6 Phase Out and Closure of South Africa Program Post - Meeks

State - Transmit Letter - A Strategy to Support and Enhance Access to Information by Civil Society in Iran (006913)

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

State - Transmit Letter - U.S. Government Assistance Provided to Ukraine Security Forces (006920)

Presidential Determination - Price and Supply of Petroleum and Petroleum Products Produced in Countries Other than Iran; NDAA FY 2012 (006938)

State - Transmit Letter - Price and Supply of Petroleum and Petroleum Products Produced in Countries Other than Iran; NDAA FY 2012 (006938)

State - MOJ - Price and Supply of Petroleum and Petroleum Products Produced in Countries Other than Iran (006938)

State - Transmit Letter - Status of U.S. Bilateral Sanctions on Iran (006890)

State - Transmit Letter - Securing Digital Infrastructure in Developing Countries Financed by the PRC (006875)

State - Transmit Letter - International Mechanism to Use Russian Sovereign Assets to Provide for the Reconstruction of Ukraine (006961)

State - Transmit Letter - Reasons that Continued Implementation of New START Treaty is in National Security Interests of the US (006439)

State - Transmit Letter - 006599 Curtailments of Department Personnel from Overseas Posts

State - Transmit Letter - 180-Day Suspension of Caesar Act Sanctions on Syria

State - Determination - 180-Day Suspension of Caesar Act Sanctions on Syria

State - Transmit Letter - U.S. Embassy Port of Spain, Trinidad and Tobago New Embassy Compound (NEC) Project

Executive Summary - U.S. Embassy Port of Spain, Trinidad and Tobago New Embassy Compound (NEC) Project

Certification - U.S. Embassy Port of Spain, Trinidad and Tobago New Embassy Compound (NEC) Project

State - CN 25-137 \$845,100,000; FY 2025 - ESF-NEA Direct Government-to-Government Budget Support to Jordan

State - SIGNED - 7062(b) Spend Plan Determination

State - Transmit Letter - CN 25-138 Renaming the Office of the Under Secretary for Economic Growth Energy and the Environment

November 17<sup>th</sup>, 2025 – November 21<sup>st</sup>, 2025

State - Transmit Letter - 2025 Annual Report to Congress on AUKUS Partnership Oversight and Accountability (6970)

State - Transmit Letter - GAO Foreign Service Promotions Should Improve Documentation and Consider Expanding Demographic Representation on Selection Boards -- GAO-25-106956

November 24<sup>th</sup>, 2025 – November 28<sup>th</sup>, 2025

119TH CONGRESS 1ST SESSION

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

November 24<sup>th</sup>, 2025 – November 28<sup>th</sup>, 2025

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

None

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

<u>H.R.6309</u> - To impose sanctions with respect to designated critical cyber threat actors, and for other purposes. Sponsor: Pfluger, August [Rep.-R-TX-11]]

<u>H.R.6302</u> – To amend the State Department Basic Authorities Act of 1956 to establish a whistleblower incentive program with respect to defense exports control enforcement. Sponsor: Johnson, Julie [Rep.-D-TX-32]

H.R.6297 - PEACE Act. Sponsor: Fine, Randy [Rep.-R-FL-6]

<u>H.R.6275</u> - To require the Secretary of Commerce to submit a report annually on the advanced artificial intelligence capabilities of the People's Republic of China, and for other purposes. Sponsor: <u>Moylan, James C. [Del.-R-GU-At Large]</u>

<u>H.R.6262</u> - To direct the Secretary of State to develop a strategy to obtain membership status for Taiwan in the International Criminal Police Organization, and for other purposes. Sponsor: <u>Gooden, Lance [Rep.-R-TX-5]</u>

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

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

<u>EC</u> – Communication Number 02309 - National Emergency with Respect to the Situation in Nicaragua is to Continue in Effect

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

State - Report - Update to Cybersecurity Protocols and Procedures (007008)

State - Report - FY 2025 3rd Quarter Report on PEPFAR Obligations and Transfers (006927)

November 24<sup>th</sup>, 2025 – November 28<sup>th</sup>, 2025

State - OIG 60-Day Report - FY25 Q4 - Committees of Jurisdiction NDAA Sec 5323

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

#### None

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

DOD - Transmit Letter - Designation of Assistant Secretary of Defense for Indo-Pac Security Affairs as Senior Civilian Official Responsible for AUKUS Partnership

DOD - Transmit Letter - CN 15-25 Arms Export Control Act Title 22 Sec 2767f Intent to Sign Amendment 3 to Supp 3 to MIDS PMOU

State - CN 25-139 \$5,000,000; FY 2024 ESF-EAP to Support Regional Cybersecurity Programs

State - Transmit Letter - Update to Cybersecurity Protocols and Procedures (007008)

State - Transmit Letter - FY 2025 3rd Quarter Report on PEPFAR Obligations and Transfers (006927)

Peace Corps - CN #25-6 South Africa Mast Correction

State - Final Case Act Report for November

State - OIG 60-Day Memo NDAA FY 2022 Sec 5323

State - Transmit Letter - CN 25-141 \$32,000,000; FY 25 GFS - CIMMYT

State - Determination under Section 7062(b)(3) FY 2025 CIMMYT

# 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 October - 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 |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|------------------|---------------------|------------------------|
|         | ** 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            | 6,854,128.61     | 6,854,128.61        | (6,854,128.61)         |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 17,251.09        | 17,251.09           | (17,251.09)            |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 91,759.86        | 91,759.86           | (91,759.86)            |
| EXPEN   | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 4,868.89         | 4,868.89            | (4,868.89)             |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 19,570.26        | 19,570.26           | (19,570.26)            |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 779.00           | 0.00            | 102,263.20       | 103,042.20          | (103,042.20)           |
|         | 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            | 7,255,111.27     | 7,301,405.45        | 3,898,594.55           |
| 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               |

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Run Date: 11/21/2025

### 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 October - Closed

## Disbursed Summary

| Program                   | Object Class                       | Budget Object Class  | MTD<br>Disbursed | YTD<br>Disbursed |
|---------------------------|------------------------------------|--|------------------|------------------|
|                           | 11 Personnel Compensation          | 1101 Non-Statutory Compensation  | 99,369.99        | 6,819,047.30     |
|                           |                                    | 1104 Accrued Leave   | 0.00             | 34,281.31        |
|                           |                                    | 1106 Bonus   | 0.00             | 800.00           |
|                           |                                    | Total  | 99,369.99        | 6,854,128.61     |
|                           |                                    | 2101 Airfare Commercial Transport  | 490.59           | 5,956.27         |
|                           |                                    | 2102 Non-Airfare Commercial Transp   | 979.00           | 2,258.50         |
|                           |                                    | 2105 Lodging   | 1,579.40         | 4,959.32         |
|                           |                                    | 2110 Meals   | 1,004.20         | 1,678.58         |
|                           | 21 Travel                          | 2130 Private Auto Mileage  | 0.00             | 10.36            |
|                           |                                    | 2135 Taxi/Ride Share   | 433.59           | 2,130.66         |
|                           |                                    | 2136 Parking   | 18.00            | 240.00           |
|                           |                                    | 2137 Tolls   | 0.00             | 17.40            |
|                           |                                    | 1101 Non-Statutory Compensation   99,369.99   6,819,04     1104 Accrued Leave   0.00   34,28     1106 Bonus   0.00   80     Total   99,369.99   6,854,128     2101 Airfare Commercial Transport   490.59   5,95     2102 Non-Airfare Commercial Transport   79,00   2,25     2105 Lodging   1,579.40   4,95     2110 Meals   1,004.20   1,67     2130 Private Auto Mileage   0.00   1     2135 Taxi/Ride Share   433.59   2,13     2136 Parking   18.00   24     2137 Tolls   0.00   1     Total   4,504.78   17,25     2320 DC Telecom Equip (TRANSFER)   212.00   6,44     2321 DC Telecom Serv (TRANSFER)   453.21   7,10     2322 DC Telecom Tolls (TRANSFER)   453.21   7,10     2335 HIR Graphics (TRANSFER)   0.00   1,04     2360 Utilities   0.00   69,80     Total   2402 Non-Frankable Printing & Repro   649.50   4,63     2403 Photographic (TRANSFER)   0.00   23     Total   2403 Photographic (TRANSFER)   0.00   23     Total   2514 Janitorial and Maint Serv   0.00   20     2515 Laundry Services   0.00   89     2572 Web Dev Hst, Email & Ritd Serv   343.86   18,23 | 17,251.09        |                  |
| EXPEN General Expenditure | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)   | 212.00           | 6,444.00         |
| EXPEN General Expenditure |                                    | 2321 DC Telecom Serv (TRANSFER)  | 640.50           | 7,355.75         |
|                           |                                    | 2322 DC Telecom Tolls (TRANSFER)   | 453.21           | 7,104.83         |
|                           |                                    | 2335 HIR Graphics (TRANSFER)   | 0.00             | 1,045.30         |
|                           |                                    | 2360 Utilities   | 0.00             | 69,809.98        |
|                           |                                    | Total  | 1,305.71         | 91,759.86        |
|                           | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro  | 649.50           | 4,631.19         |
|                           |                                    | 2403 Photographic (TRANSFER)   | 0.00             | 237.70           |
|                           |                                    | Total  | 649.50           | 4,868.89         |
|                           |                                    | 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  | 343.86           | 18,238.52        |
|                           |                                    | Total  | 343.86           | 19,570.26        |
|                           | 26 Supplies and Materials          | 2602 Water   | 0.00             | 9,393.47         |

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# 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 October - Closed

| Program                    | Object Class              | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |          |
|----------------------------|---------------------------|-------------------------------------|------------------|------------------|----------|
|                            | 26 Supplies and Materials | 2603 Food & Beverage                |                  | 0.00             | 5,788.46 |
|                            |                           | 2605 Framing (TRANSFER)             | 0.00             | 75.00            |          |
|                            |                           | 2620 Office Supplies (Outside)      | 0.00             | 7,641.05         |          |
|                            |                           | 2621 Office Supply (TRANSFER)       | 0.00             | 9,989.82         |          |
|                            |                           | 2623 Software < \$1000              | (343.86)         | 38,781.59        |          |
|                            | S                         | 2630 Publications/Reference Mat'l   | 4,267.40         | 30,593.81        |          |
| EXPEN General Expenditures |                           | Total                               | 3,923.54         | 102,263.20       |          |
|                            |                           | 3105 Office Equip Purch<\$25,000    | 0.00             | 9,422.75         |          |
|                            |                           | 3112 Computer Hardw Purch <\$25,000 | 0.00             | 87,055.52        |          |
|                            | 31 Equipment              | 3118 Maintenance / Repairs          | 0.00             |                  |          |
|                            |                           | 3128 Warranties                     | 0.00             | 42,534.31        |          |
|                            |                           | Total                               | 0.00             | 165,269.36       |          |
|                            | Total                     |                                     | 110,097.38       | 7,255,111.27     |          |

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| Dates of Service 1 | Dates of Service 2 | Payee Name | Payee Account | Amount  | Description of Articles |
|--------------------|--------------------|------------|---------------|---------|-------------------------|
| 10/09/2025         |                    | Beau Shaw  | 2135-6        | \$36.29 | Taxi: B. Shaw           |
| 10/15/2025         |                    | Beau Shaw  | 2135-6        | \$24.05 | Taxi: B. Shaw           |

## Committee on Foreign Affairs Payroll Information for Monthly Committee Report

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

|                       |                                      | O M #1                     |
|-----------------------|--------------------------------------|----------------------------|
| Name                  | Title                                | Gross Monthly Compensation |
| Alic, Haris           | Communications Director              | \$11,666.67                |
| Ashida, Erik          | Professional Staff Member            | \$13,750.00                |
| Bauman, Theresa       | Security Director                    | \$9,583.33                 |
| Beaujeu-Dufour, Nancy | Professional Staff Member            | \$7,083.33                 |
| Billerbeck, Peter     | Professional Staff Member            | \$17,000.00                |
| Bivens, Robert II     | Scheduler                            | \$7,500.00                 |
| Brooks, Brandon       | Policy Analyst                       | \$11,250.00                |
| Bruce, Emmarose       | Staff Director                       | \$11,250.00                |
| Cantrell, Allison     | PSM                                  | \$7,500.00                 |
| Carey, Laura          | Deputy Staff Director                | \$18,808.34                |
| Carrasco, Enrique     | Digital Director                     | \$7,083.33                 |
| Castaneda, Alexis     | Professional Staff Member            | \$9,583.33                 |
| Cerga, Vladimir       | Director of Information & Technology | \$7,083.33                 |
| Chung, Daniel         | Press Assistant                      | \$4,583.33                 |
| Clark, Joe            | Deputy Comms Director - Press        | \$10,416.67                |
| Cole, Daniella        | Staff Assistant                      | \$4,000.00                 |
| Collins, Spencer      | PSM                                  | \$5,000.00                 |
| Comrie, Blake         | PSM                                  | \$7,083.33                 |
| Cooper, Ben           | Subcommittee Staff Director          | \$11,250.00                |
| Deperalta, Jacob      | PSM                                  | \$8,750.00                 |
| Dufault, Claire       | Director of Operations               | \$10,833.33                |
| Eremeva, Francesca    | Sr Policy Analyst                    | \$11,666.67                |
| 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         | \$16,875.00                |
| 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          | \$11,250.00                |
| Jordan, Aaron         | Deputy Chief Counsel                 | \$17,583.33                |
| Kaguyutan, Janice     | Chief Counsel                        | \$18,808.33                |
| Kalian, Yousif        | PSM                                  | \$7,500.00                 |
| Kokonos, Lance        | PSM                                  | \$9,583.33                 |
| Koren, Michael        | Staff Director                       | \$14,583.33                |
| Kortokrax, Chirsty    | Staff Director and Counsel           | \$11,680.56                |
| 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         | \$17,750.00                |
| •                     |                                      |                            |

## Committee on Foreign Affairs Payroll Information for Monthly Committee Report

|                       |   | Gross Monthly |
|-----------------------|---|---------------|
| Name                  | Title   | Compensation  |
| Matlaga, Michael      | Professional Staff Member/Subcommittee Staff Director | \$14,583.33   |
| McCabe, Mike          | Professional Staff Member                             | \$10,000.00   |
| McCune, Colin         | Finance Assistant                                     | \$4,500.00    |
| McDonald, lan         | (blank)   | \$1,250.00    |
| McLaughlin, Matt      | PSM   | \$13,333.33   |
| 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   | \$9,166.67    |
| O'Hara, Joan          | General Counsel                                       | \$18,808.33   |
| Peters, Stephanie     | Sr. Policy Counsel                                    | \$16,666.67   |
| Raincsuk, James       | Staff Assistant                                       | \$4,583.33    |
| Raja, Karthik         | PSM and Counsel                                       | \$9,166.67    |
| Ramsay, Brandon       | Sr. Policy Analyst/Subcomm Staff Director             | \$11,666.67   |
| Ravishankar, Siddarth | Subcommittee Staff Director                           | \$11,250.00   |
| 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                        | \$13,583.33   |
| 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    |
| Tsafoulias, Christina | Sr Professional Staffer                               | \$18,083.33   |
| Vasilescu, Dikran     | Communications Director                               | \$16,666.67   |
| Veres, Barney         | (blank)   | \$3.33        |
|                       | Staff Assistant                                       | \$100.00      |
| 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  | \$17,500.00   |
| Grand Total           |   | \$917,954.66  |